



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Nicole Rio
13632 Valentia St
BRIGHTON, CO , 80602
US

ORDER NUMBER

53947174

ORDER DATE

20260505

SHIPMENT NUMBER

2605029789

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FB153-1183
DSGN-NN3W-6KSA

510 Design - Zirconia Table Lamp

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

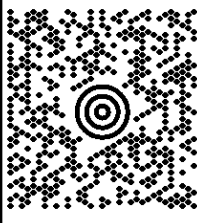
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

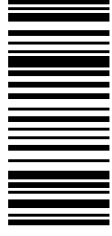
7 LBS **1 OF 1**

DWT: 18,16,16

SHIP TO:
8055504646
NICOLE RIO
13632 VALENTIA ST
BRIGHTON CO 80602

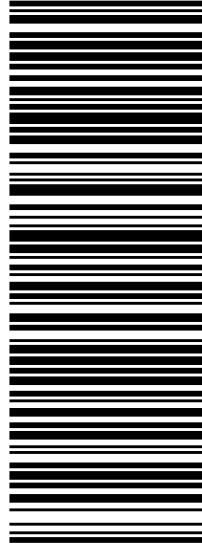


CO 801 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9743 9015



BILLING: P/P



Reference No.1: 76709784;FB153-1183;1.0
Reference No.2: 53947174
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76709784 FB153-1183
Date: 5/5/2026 022164374056
Zone: SD3_CA_DZ_Flo
Stk Loc: DD46-01A
Carton Qty:1
PL #: B20260505101619FC005
ID: 61415919

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/5/2026

Sold To: JARED, KATHY

**Ship To: JARED, KATHY
1018 BOIS DARC ST
APT 1
LOCKHART, TX 78644**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/05/26	TX-42668538	Common Carrier	UPS Ground

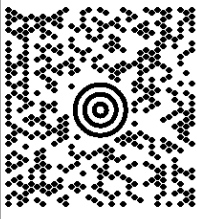
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS 1 OF 1
DWT: 22,16,15

SHIP TO:
15128106284
JARED, KATHY
APT 1
1018 BOIS DARC ST
LOCKHART TX 78644



TX 787 9-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9702 2218



BILLING: 3RD PARTY



Reference No.1: 76710762;5DS153-1157
Reference No.2: TX-42668538
XGL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76710762	5DS153-1157
Date:	5/5/2026	086569452764
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DG30-02A	
Carton Qty:	1	
PL #:	B20260505101619FC005	
ID:	61415918	

Shipping Instruction:
Schedule Ship Date: 5/6/2026

Sold To: PEEBLES, NIKKI

**Ship To: PEEBLES, NIKKI
3802 PIPER CT
POWDER SPRINGS, GA 30127**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/05/26	SE-42660231	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

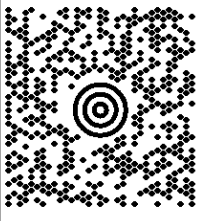
PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

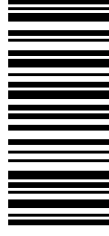
11 LBS
DWT: 22,16,15

1 OF 1

SHIP TO:
14049060392
PEEBLES, NIKKI
3802 PIPER CT
POWDER SPRINGS GA 30127

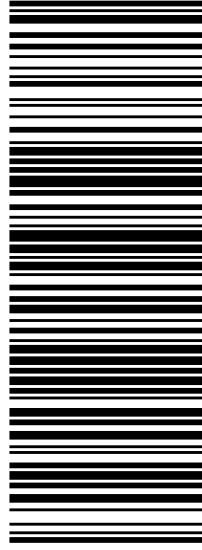


GA 303 3-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9051 4173



BILLING: 3RD PARTY



Reference No.1: 76710758;5DS153-1157
Reference No.2: SE-42660231
XOL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76710758 5DS153-1157
Date: 5/5/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ38-02A
Carton Qty:1
PL #: B20260505101619FC005
ID: 61415917

Shipping Instruction:
Schedule Ship Date: 5/6/2026



Packing List

Customer Order#:5201004332432

Purchase Order#:4226894

Ship To:

SHELIA PRICE
121 SCENERY DRIVE
MORGANTOWN, WV 26505

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 5/5/2026	Ship Date 5/5/2026	Carrier FEPL_CG_DS	Order Number 4226894	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	4920F	Madison Park Gold Mia Gold Metal Arch Wa	1

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 06MAY26
ACTWGT: 23.00 LB
CAD: 260736356/AF02208
DIMMED: 48 X 25 X 4 IN
BILL SENDER

TOSHEDIA PRICE

121 SCENERY DRIVE

MORGANTOWN WV 26505

(818) 886-5267

INV: 76711395/MP95F-0327,1

REF: 4226894

PO: DEPT:

(US)



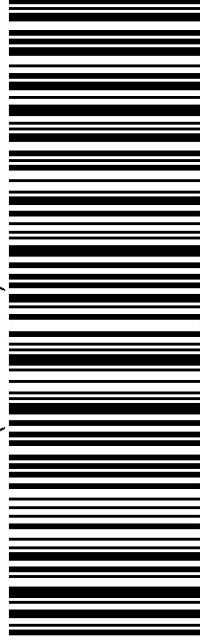
FedEx
Home Delivery



TRK# 8714 3543 8016

26505

9622 0804 3 (000 000 0000) 0 00 8714 3543 8016



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76711395

MP95F-0327

Date: 5/5/2026

022164360608

Zone: SD3_CA_DZ_Flo

Stk Loc: DK35-02A

Carton Qty: 1

PL #: B20260505101619FC006

ID: 61415928

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: HOPKINS, NEAL

**Ship To: HOPKINS, NEAL
4481 BARODA AVE
NORTH PORT, FL 34287**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/05/26	FL-426665171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90115342	TABLE LAMP SET OF 2	1	

PACKING LIST ENCLOSED

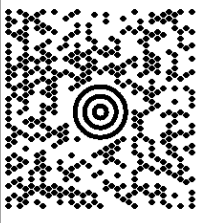
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

1 OF 1

DWT: 26,16,13

SHIP TO:
19415929400
HOPKINS, NEAL
4481 BARODA AVE
NORTH PORT FL 34287

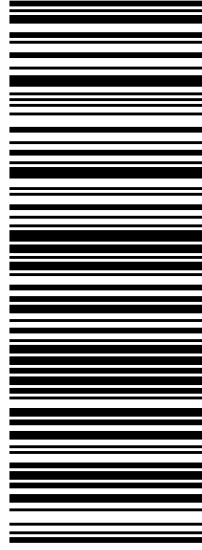


FL 333 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9306 7580



BILLING: 3RD PARTY



Reference No.1: 76710755;5DS153-0014
Reference No.2: FL-42665171
XOL 26.03.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76710755 5DS153-0014
Date: 5/5/2026 086569026989
Zone: SD3_EA_FG_Flo
Stk Loc: EF31-02A
Carton Qty:1
PL #: B20260505101619FC007
ID: 61415915

Shipping Instruction:
Schedule Ship Date: 5/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53919703

ORDER DATE

20260504

SHIPMENT NUMBER

2605029794

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Alexandra Petruzzella
20 River Terrace 8P
New York, NY , 10282
US



GIFT MESSAGE

Lex, I loved everything on your Registry. Congratulations. Lov Maryann - Maryann Cubberly

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

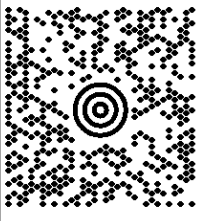
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

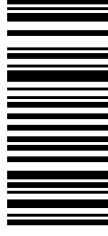
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
9084587614
ALEXANDRA PETRUZZELLA
8P
20 RIVER TERRACE
NEW YORK NY 10282

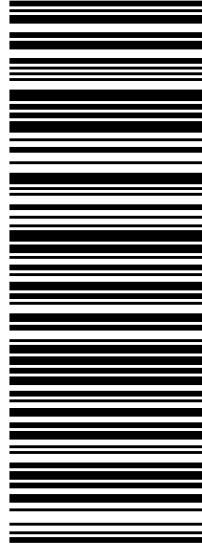


NY 102 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9208 9162



BILLING: P/P



Reference No.1: 76709078;MT154-0070;1.0
Reference No.2: 53919703
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76709078

MT154-0070

Date: 5/4/2026

022164293050

Zone: SD3_EA_FG_Flo

Stk Loc: EJ23-02A

Carton Qty:1

PL #: B20260505101619FC007

ID: 61415931

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
ERINN BUTLER	Order#:	72501149258201	
15 CEDAR SWAMP RD	PO#:	P2VCZ37	Questions?
	Order Date:	05/05/2026	Customer Service
DEEP RIVER, CT, 06417	Ship Date:	05/05/2026	866-436-3393
8602277143			

Item#	Qty	Description	Serial Number
T600001324 / MP120-0094	1	COFFEE TABLE	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWTGT: 71.00 LB
CAD: 259492626FAP0208
DIMMED: 52 X 28 X 8 IN
BILL 3rd PARTY

TO: ERINN BUTLER

15 CEDAR SWAMP RD

DEEP RIVER CT 06417

(860) 227-7143

INV: 76710541,MP120-0094,1

PO:

DEPT:

REF: P2V0237,72501149258201

(US)

59K12/2061#84B



FedEx
Home Delivery

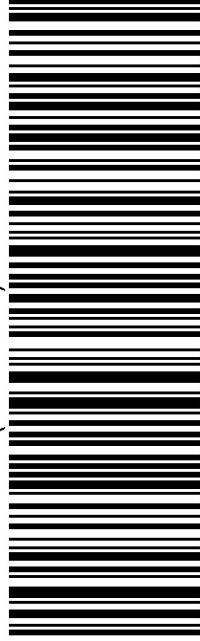


261026012001uv

TRK# 8714 3544 2019

06417

9622 0850 3 (000 000 0000) 0 00 8714 3544 2019



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76710541

MP120-0094

Date: 5/5/2026

675716844813

Zone: SD3_AC_BZ_Rac

Stk Loc: BW41-01B

Carton Qty:1

PL #: B20260505101619FC001

ID: 61415927

Shipping Instruction:
Schedule Ship Date: 5/5/2026

Sold To: COOPER, ANTHONY

**Ship To: COOPER, ANTHONY
623 FAIRFIELD CT
ORANGE PARK, FL 32073**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/05/26	FL-42670529	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90222731	COOPER VIEW BLACK FLOOR LAMP	1	

PACKING LIST ENCLOSED

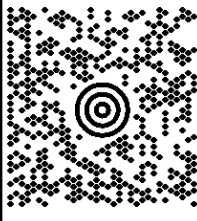
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

1 OF 1

DWT: 19,19,15

SHIP TO:
13363809750
COOPER, ANTHONY
623 FAIRFIELD CT
ORANGE PARK FL 32073

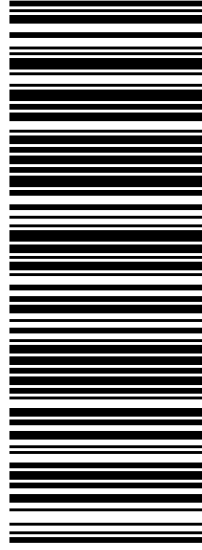


FL 322 9-20



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9023 4798



BILLING: 3RD PARTY



Reference No.1: 76710756;MT154-0036
Reference No.2: FL-42670529
XOL 26.0526

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76710756 MT154-0036
Date: 5/5/2026 086569332684
Zone: SD3_CA_DZ_Rac
Stk Loc: CT21-01B
Carton Qty:1
PL #: B20260505101619FC008
ID: 61415930

Shipping Instruction:
Schedule Ship Date: 5/6/2026



Packing List

Customer Order#:5201004331662

Purchase Order#:4226663

Ship To:

CANDY MURPHY
746 ED CARTER RD
BAXLEY, GA 31513

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 5/5/2026	Ship Date 5/5/2026	Carrier FEPL_CG_DS	Order Number 4226663	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	1176J	510 Design Iridescent Ranier Iridescent	1

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

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- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
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How to Return to a Store

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- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 06MAY26
ACTWGT: 5.00 LB
CAD: 260736356FAP02208
DIMMED: 19 X 12 X 12 IN
BILL SENDER

TOCANDY MURPHY

746 ED CARTER RD

BAXLEY GA 31513

(818) 886-5267

INV: 76710594-5DS153-0023,1

(US)

REF: 4226663

PO: DEPT:



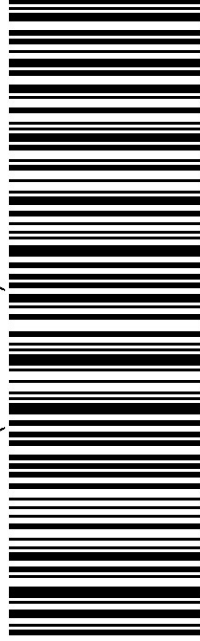
FedEx
Home Delivery



TRK# **8714 3544 3346**

31513

9622 0804 3 (000 000 0000) 0 00 8714 3544 3346



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76710594

5DS153-0023

Date: 5/5/2026

086569148230

Zone: SD3_CA_DZ_Rac

Stk Loc: CV16-01D

Carton Qty:1

PL #: B20260505101619FC008

ID: 61415916

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
MICHELLE RUBINO	Order#:	72501149280601	
31 SABLE RUN LANE	PO#:	P2VD119	Questions?
	Order Date:	05/05/2026	Customer Service
METHUEN, MA, 01844	Ship Date:	05/05/2026	866-436-3393
9786834104			

Item#	Qty	Description	Serial Number
B600003269 / MP116-0354	1	KING HEADBOARD	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWTGT: 43.00 LB
CAD: 259492626FAP2208
DIMMED: 81 X 30 X 4 IN
BILL 3rd PARTY

TO MICHELLE RUBINO

31 SABLE RUN LANE

METHUEN MA 01844

(978) 683-4104

INV: 76711054;MP116-0354;1

(US)

REF: P2VD119;72501149280601

DEPT:



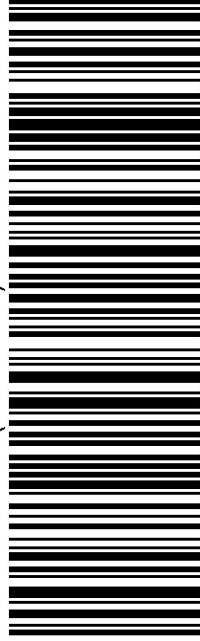
FedEx
Home Delivery



TRK# 8714 3544 7775

01844

9622 0850 3 (000 000 0000) 0 00 8714 3544 7775



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76711054

MP116-0354

Date: 5/5/2026

675716942243

Zone: SD3_CA_DZ_Rac

Stk Loc: CB46-01C

Carton Qty: 1

PL #: B20260505101619FC009

ID: 61415926

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
JARROD RIDENOUR	Order#:	72501149290501	
213 KERR AVE	PO#:	P2VD152	Questions?
	Order Date:	05/05/2026	Customer Service
POTEAU, OK, 74953	Ship Date:	05/05/2026	866-436-3393
9186504608			

Item#	Qty	Description	Serial Number
A600078092 / II100-0468	3	LOUNGE CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JARROD RIDENOUR

213 KERR AVE

POTEAU OK 74953

(918) 650-4608

INV: 76711274;II100-0468;1

PO:

DEPT:

REF: P2VD162,72501149290501

(US)

59K12/2061/484B



FedEx
Home Delivery

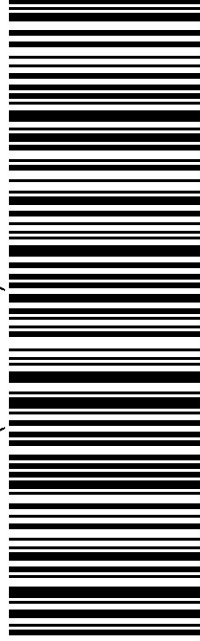


261026012001uv

TRK# 8714 3544 8500

74953

9622 0850 3 (000 000 0000) 0 00 8714 3544 8500



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76711274

II100-0468

Date: 5/5/2026

022164100396

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-02C

Carton Qty:1

PL #: B20260505101619FC009

ID: 61415922

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
JARROD RIDENOUR	Order#:	72501149290501	
213 KERR AVE	PO#:	P2VD152	Questions?
	Order Date:	05/05/2026	Customer Service
POTEAU, OK, 74953	Ship Date:	05/05/2026	866-436-3393
9186504608			

Item#	Qty	Description	Serial Number
A600078092 / II100-0468	3	LOUNGE CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JARROD RIDENOUR

213 KERR AVE

POTEAU OK 74953

(918) 650-4608

INV: 76711274;II100-0468;1

PO:

DEPT:

REF: P2VD162,72501149290501

(US)

59K12/2061/484B



FedEx
Home Delivery

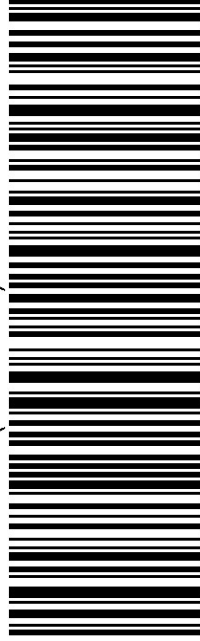


1261026012001uv

TRK# 8714 3544 8072

74953

9622 0850 3 (000 000 0000) 0 00 8714 3544 8072



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76711274

II100-0468

Date: 5/5/2026

022164100396

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-02C

Carton Qty:1

PL #: B20260505101619FC009

ID: 61415923

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
JARROD RIDENOUR	Order#:	72501149290501	
213 KERR AVE	PO#:	P2VD152	Questions?
	Order Date:	05/05/2026	Customer Service
POTEAU, OK, 74953	Ship Date:	05/05/2026	866-436-3393
9186504608			

Item#	Qty	Description	Serial Number
A600078092 / II100-0468	3	LOUNGE CHAIR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO JARROD RIDENOUR

213 KERR AVE

POTEAU OK 74953

(918) 650-4608

INV: 76711274;II100-0468;1

PO:

DEPT:

REF: P2VD162,72501149290501

(US)

59K12/2061484B



FedEx
Home Delivery

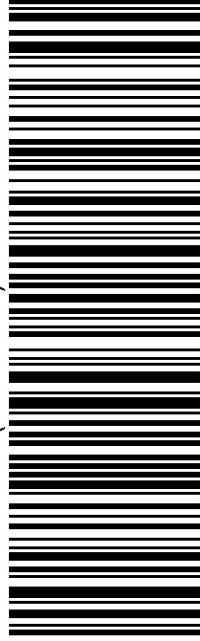


2610260120014V

TRK# 8714 3545 0771

74953

9622 0850 3 (000 000 0000) 0 00 8714 3545 0771



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76711274

II100-0468

Date: 5/5/2026

022164100396

Zone: SD3_CA_DZ_Rac

Stk Loc: CR26-02C

Carton Qty: 1

PL #: B20260505101619FC009

ID: 61415921

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
DAFFNEY TIDO	Order#:	72501149247401	
14818 ALGARDI ST	PO#:	P2VCV08	Questions?
	Order Date:	05/05/2026	Customer Service
MONTVERDE, FL, 34756	Ship Date:	05/05/2026	866-436-3393
4079288293			

Item#	Qty	Description	Serial Number
A600030294 / MPS160-279	1	WALL MIRROR	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWGT: 23.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TODAFFNEY TIDO

14818 ALGARDIST

MONTVERDE FL 34756

(407) 928-8293

INV: 76710199;MPS160-279;1

REF: P2VVC06;72501149247401

PO: DEPT:

(US)



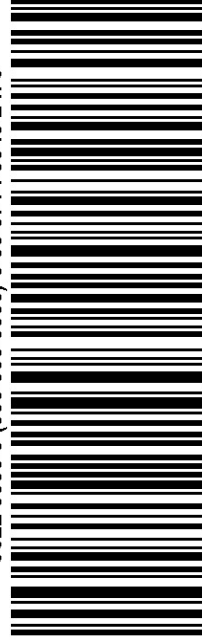
FedEx
Home Delivery



TRK# 8714 3545 2476

34756

9622 0850 3 (000 000 0000) 0 00 8714 3545 2476



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76710199

MPS160-279

Date: 5/5/2026

675716954123

Zone: SD3_CA_DZ_Rac

Stk Loc: DH22-01D

Carton Qty:1

PL #: B20260505101619FC009

ID: 61415929

Shipping Instruction:
Schedule Ship Date: 5/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53231870

ORDER DATE

20260504

SHIPMENT NUMBER

2605029801

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Elizabeth Germany
630 Holly Bush Road
Brandon, MS , 39047
US



GIFT MESSAGE

Congratulations Elizabeth and Tommy on your upcoming wedding. We wish you love, joy, and happiness for a lifetime. Reflect on now and forever. -
Love, Robbie and Pat Thompson-Mit... - Patricia Thompson

ITEM

DESCRIPTION

QTY

MT95F-0078
STEW-IA6B-5JEB

Martha Stewart - Luna Natural Rattan Round Wall Mirror

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

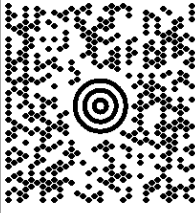
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

12 LBS

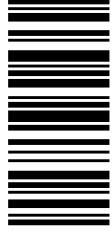
1 OF 1

DWT: 31.31,4
AH

SHIP TO:
6018506046
ELIZABETH GERMANY
630 HOLLY BUSH ROAD
BRANDON MS 39047

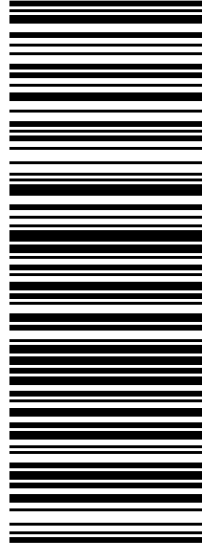


MS 391 6-88



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9768 3626



BILLING: P/P



Reference No.1: 76708424;MT95F-0078;1.0
Reference No.2: 53231870
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76708424 MT95F-0078
Date: 5/4/2026 022164310016
Zone: SD3_CA_DZ_Rac
Stk Loc: DY29-01C
Carton Qty:1
PL #: B20260505101619FC009
ID: 61415932

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/4/2026

Sold To: STRICKLAND, DIANA

**Ship To: STRICKLAND, DIANA
2008 HAWTHORNE LN
BIRMINGHAM, AL 35244**

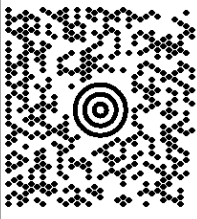
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/05/26	SE-42666550I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101711	ROBIN CIRCLE BLUE LAMP	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 5 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 17,15,15
SEFFNER FL 33584

SHIP TO:
12059139262
STRICKLAND, DIANA
2008 HAWTHORNE LN
BIRMINGHAM AL 35244

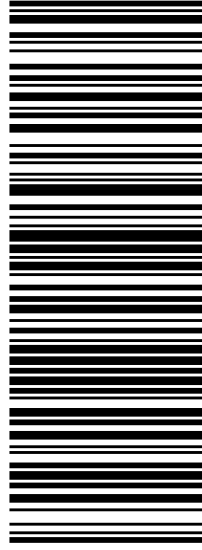


AL 353 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9769 2825



BILLING: 3RD PARTY



Reference No.1: 76710759;UH153-0099
Reference No.2: SE-426665501
XOL 26.05.28 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76710759 UH153-0099
Date: 5/5/2026 086569465238
Zone: SD3_EA_FG_Rac
Stk Loc: EV25-01C
Carton Qty:1
PL #: B20260505101619FC002
ID: 61415933

Shipping Instruction:
Schedule Ship Date: 5/6/2026



Packing Slip

Shipped To:	Order Information		
CONNIE PHILLIPS	Order#:	72501148120501	
1211 HAZELWOOD STREET 1124	PO#:	P2VCZ20	Questions?
	Order Date:	05/05/2026	Customer Service
MURFREESBORO, TN, 37130	Ship Date:	05/05/2026	866-436-3393
4237605000			

Item#	Qty	Description	Serial Number
A600080222 / MP105-1122	1	STORAGE BENCH	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWTG: 53.00 LB
CAD: 259492626FAP02208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TO: CONNIE PHILLIPS

1211 HAZELWOOD STREET
1124

MURFREESBORO TN 37130
(423) 760-5000

(US)

INV: 76710574;MP105-1122,1
REF: PZV0220,72501148120501

PO: DEPT:



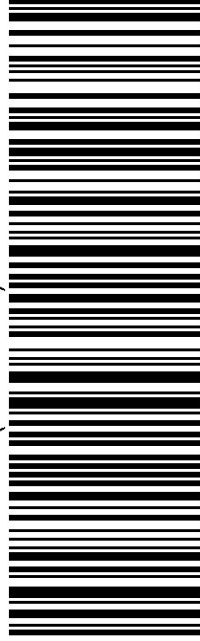
FedEx
Ground



TRK# 8714 3545 5475

37130

9622 0417 3 (000 000 0000) 0 00 8714 3545 5475



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76710574

MP105-1122

Date: 5/5/2026

086569573681

Zone: SD3_EA_FG_Rac

Stk Loc: ES19-02C

Carton Qty: 1

PL #: B20260505101619FC003

ID: 61415925

Shipping Instruction:
Schedule Ship Date: 5/5/2026



Packing Slip

Shipped To:	Order Information		
MELISSA SALAZAR	Order#:	72501149219101	
6952 PEACH TREE RD	PO#:	P2VCV82	Questions?
	Order Date:	05/05/2026	Customer Service
CARLSBAD, CA, 92011	Ship Date:	05/05/2026	866-436-3393
8582201835			

Item#	Qty	Description	Serial Number
A600083350 / II120-0566	1	COFFEE TABLE	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
311 International Trade Pkwy
Port Wentworth GA 31407
US

SHIP DATE: 06MAY26
ACTWTG: 84.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 40 X 9 IN
BILL 3rd PARTY

TO MELISSA SALAZAR

6952 PEACH TREE RD

CARLSBAD CA 92011

(858) 220-1835

INV: 76710205:1120-0566;1

PO:

REF: P2V0V62,72501149219101

DEPT:

(US)

59K12/2061484B



FedEx Ground

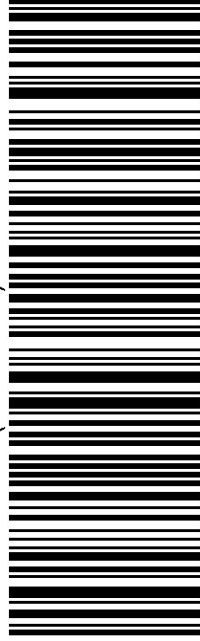


12610260120014V

TRK# 8714 3545 6997

92011

9622 0417 3 (000 000 0000) 0 00 8714 3545 6997



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76710205

11120-0566

Date: 5/5/2026

022164373370

Zone: SD3_EA_FG_Rac

Stk Loc: EB22-02C

Carton Qty:1

PL #: B20260505101619FC004

ID: 61415924

Shipping Instruction:
Schedule Ship Date: 5/5/2026