

Date: 5/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 13 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260507000142
Zone: PM1 **Total Item Qty:** 15 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 5/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260507000142FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR54-0860	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	CD44-05A	3



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Margaret Driscoll
95 Fuller Street
Middleboro, MA , 02346
US

ORDER NUMBER

53983688

ORDER DATE

20260506

SHIPMENT NUMBER

2605034887

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

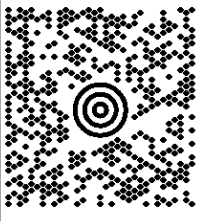
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

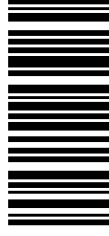
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 13,10,6

SHIP TO:
5083532010
MARGARET DRISCOLL
95 FULLER STREET
MIDDLEBORO MA 02346

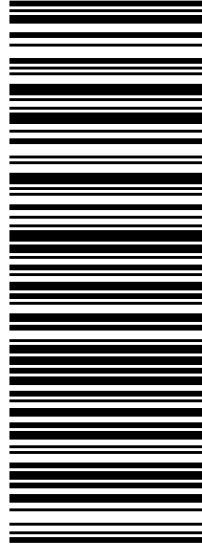


MA 027 0-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9264 8496



BILLING: P/P

Reference No.1: 76715576;BR54-0860;1.0
Reference No.2: 53983688
XOL 26.03.26



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715576 BR54-0860
Date: 5/6/2026 086569027900
Zone: PM1
Stk Loc: CD44-05A
Carton Qty:1
PL #: B20260507000142FC002
ID: 61423488

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Maria Molano
45 Haines Blvd
Port Chester, NY , 10573
US

ORDER NUMBER

53983977

ORDER DATE

20260506

SHIPMENT NUMBER

2605034888

BILL TO

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



GIFT MESSAGE

Cheers to happy couple.LoveTracy French - Tracy A French

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

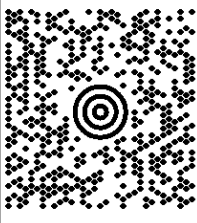
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 13,10,6

SHIP TO:
9145237086
MARIA MOLANO
45 HAINES BLVD
PORT CHESTER NY 10573

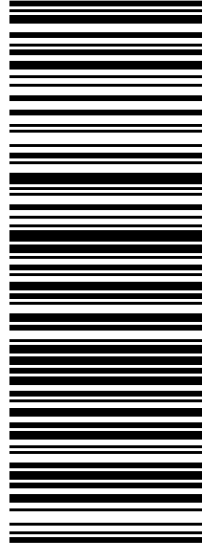


NY 106 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9269 3311



BILLING: P/P

Reference No.1: 76715743;BR54-0860;1.0
Reference No.2: 53983977
XOL 26.03.26 NV/45 19.0A.05/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715743

BR54-0860

Date: 5/6/2026

086569027900

Zone: PM1

Stk Loc: CD44-05A

Carton Qty:1

PL #: B20260507000142FC002

ID: 61423489

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Allie Cannon
222 Buena Vista Ave
Ann Arbor, MI , 48103
US

ORDER NUMBER

53983937

ORDER DATE

20260506

SHIPMENT NUMBER

2605034886

BILL TO

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



GIFT MESSAGE

Congratulations. I wish I could be there to celebrate with you guys :(I am so excited for this new adventure youre starting together. Wishing you a lifetime of love and happiness. ... - Brea Bonin

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

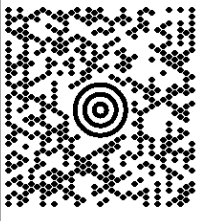
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 13,10,6

SHIP TO:
3189463980
ALLIE CANNON
222 BUENA VISTA AVE
ANN ARBOR MI 48103

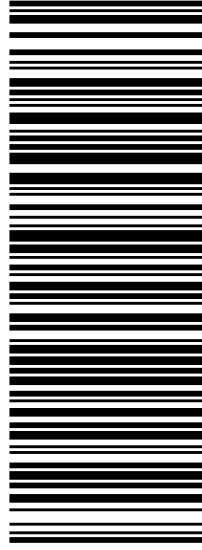


MI 481 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9291 8542



BILLING: P/P



Reference No.1: 76716862;BR54-0860;1.0
Reference No.2: 53983937
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76716862 BR54-0860
Date: 5/6/2026 086569027900
Zone: PM1
Stk Loc: CD44-05A
Carton Qty:1
PL #: B20260507000142FC002
ID: 61423490

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/6/2026

Date: 5/7/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 13

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260507000142

Zone: PM3

Total Item Qty: 15

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 5/6/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260507000142FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-318	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DH41-01A	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53835547

ORDER DATE

20260506

SHIPMENT NUMBER

2605034890

BILL TO

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

SHIP TO:

Brooke Nebel
5900 W Stoney Brook Rd. 10301
Rogers, AR , 72758-4699
US



GIFT MESSAGE

So happy for you two. Love and blessing, The Boarman's - lori boarman

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

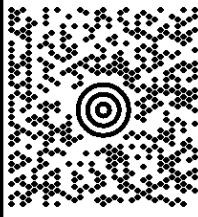
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

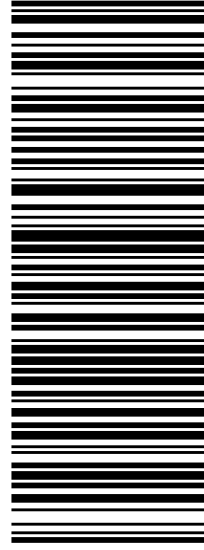
SHIP TO:
9046315314
BROOKE NEBEL
10301
5900 W STONEY BROOK RD.
ROGERS AR 72758-4699



AR 727 0-18

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9802 2061



BILLING: P/P



Reference No.1: 76715630;MPS73-318;1.0
Reference No.2: 53835547
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715630

MPS73-318

Date: 5/6/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260507000142FC003

ID: 61423480

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53992893

ORDER DATE

20260506

SHIPMENT NUMBER

2605034889

BILL TO

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

SHIP TO:

Martha Phillips
11060 Locust Ln
Liberty, MO , 64068
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

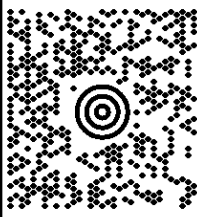
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

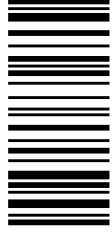
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
8168032970
MARTHA PHILLIPS
LOCUST LN
11060
LIBERTY MO 64068

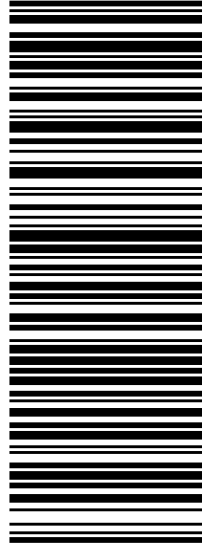


KS 641 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9305 9755



BILLING: P/P



Reference No.1: 76716903;MPS73-318;1.0
Reference No.2: 53992893
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76716903

MPS73-318

Date: 5/6/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260507000142FC003

ID: 61423485

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/6/2026

Date: 5/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 13 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260507000142
Zone: Zone_1 **Total Item Qty:** 15 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 5/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260507000142FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-8239	Madison Park - Chenille Chunky Knit Throw				SD2	BL56-04A	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV41-01C	1
II10-994	INK+IVY Imani Full/Queen Comforter Set				SD2	DZ28-01C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Diane Dipuma
3802 Keatings Lagoon Ct
Katy, TX , 77494
US

ORDER NUMBER

53986770

ORDER DATE

20260506

SHIPMENT NUMBER

2605034891

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-8239
MPAR-KWNU-3CQY

Madison Park - Chenille Chunky Knit Throw

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)

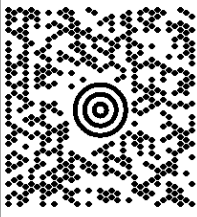
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
7138060458
DIANE DIPUMA
3802 KEATINGS LAGOON CT
KATY TX 77494

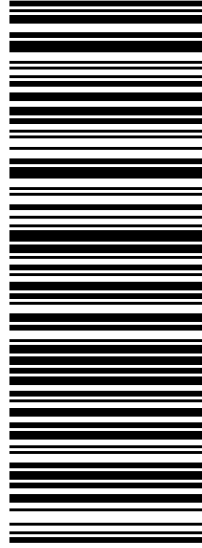


TX 774 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9341 1328



BILLING: P/P



Reference No.1: 76716101;MP50-8239;1.0
Reference No.2: 53986770
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76716101

MP50-8239

Date: 5/6/2026

022164288315

Zone: Zone_1

Stk Loc: BL56-04A

Carton Qty:1

PL #: B20260507000142FC004

ID: 61423492

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53990749

ORDER DATE

20260506

SHIPMENT NUMBER

2605034892

BILL TO

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

SHIP TO:

Cathy Balback
515 Faraday Road
Hockessin, DE , 19707
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
LCN73-0132 CLNS-763U-6GAD	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set	1
II72-1227 NKVY-AVS5-7R4M	INK+IVY - Asher Bath Rug	1



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)

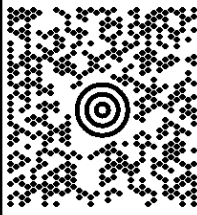
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

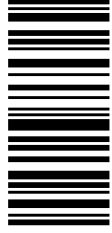
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
3022395466
CATHY BALBACK
515 FARADAY ROAD
HOCKESSIN DE 19707

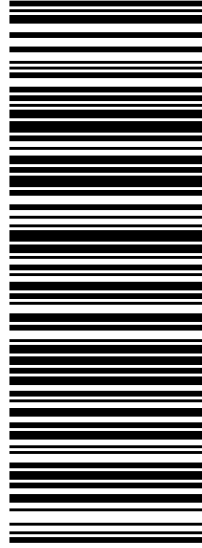


DE 197 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9026 7731



BILLING: P/P



Reference No.1: 76716682;LCN73-0132;1.0
Reference No.2: 53990749
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76716682

LCN73-0132

Date: 5/6/2026

086569548047

Zone: Zone_1

Stk Loc: DV41-01C

Carton Qty:1

PL #: B20260507000142FC004

ID: 61423484

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/6/2026



Packing List

Customer Order#:5201004338450

Purchase Order#:4228486

Ship To:

JOYCE STEELE
7822 WATERLACE DR
FAIRBURN, GA 30213

Ship From:

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

Order Date 5/6/2026	Ship Date 5/7/2026	Carrier FEPL_CG_DS	Order Number 4228486	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	93M76	INK+IVY Imani Full/Queen Comforter Set	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: 13.00 LB
CAD: 260736360FAP02208
DIMMED: 23 X 22 X 10 IN
BILL SENDER

TO JOYCE STEELE

7822 WATERLACE DR

FAIRBURN GA 30213

(818) 886-5267

INV: 76716328110-994,1

PO:

DEPT:

REF: 4228486

(US)

59K12/2061484B



FedEx
Home Delivery

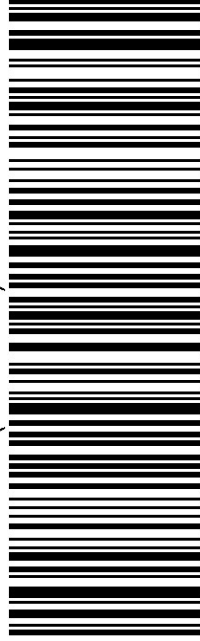
2610260120014V



TRK# 8715 1073 5069

30213

9622 0804 3 (000 000 0000) 0 00 8715 1073 5069



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76716328

1110-994

Date: 5/6/2026

086569993953

Zone: Zone_1

Stk Loc: DZ28-01C

Carton Qty: 1

PL #: B20260507000142FC004

ID: 61423491

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