



**Date:** 5/11/2026      **Time:** 9:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 120      **Total Cartons:** 25      **Total Pick Labels:** 25  
**Picker:**      **Pick Date:**      **Batch No.:** B20260511090124  
**Zone:** Zone\_1      **Total Item Qty:** 142      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 5/8/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260511090124FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-634	24PC KING ROOM IN A BAG				SD2	AX37-02C	1
HH10-1223	WHITE 4 PC QUEEN COMFORTER SET				SD2	BN38-02A	1
II10-1090	3PC KING/CAL KING COMFORTER MINI SET				SD2	BT42-04A	1
LCN73-0130	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	BY46-04A	3
ID10-1921	FULL/QUEEN COMFORTER SET				SD2	BZ54-01A	1
MP10-760	Madison Park - Quincy 7-Piece Comforter Set				SD2	CC54-01A	1
MP50-4813	Madison Park - Zuri Oversized Faux Fur Throw				SD2	CK32-03A	1
UH10-0205	FULL/QUEEN COMFORTER SET				SD2	CL44-01C	1
MP20-7996	Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set				SD2	CK54-05A	1
MPS73-432	Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2				SD2	CN55-05A	1
II50-1297	INK+IVY - Bree Knit Throw Blanket				SD2	CN27-02C	1
MPH20-0010	Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set				SD2	DN47-03C	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV41-01C	2
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV49-02C	2
ID51-828	FULL/QUEEN BLANKET				SD2	DZ23-03A	2
ID10-2188	TWIN/TWIN XL COMFORTER SET				SD2	DZ27-04A	1
ID10-1978	KING COMFORTER				SD2	EH38-03A	1
MP10-6015	Madison Park - Viola 3-Piece Damask Comforter Set				SD2	EQ23-04C	1
MP10-4690	CAL KING COMFORTER SET				SD2	ER28-01C	1
MPS73-460	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	ES35-05C	1

**Sold To: ROBINSON, CONTRACIA**

**Ship To: ROBINSON, CONTRACIA  
3916 6TH ST SW  
LEHIGH ACRES, FL 33976**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
05/11/26	FL-426917171	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99155585	24PC KING ROOM IN A BAG	1	

**PACKING LIST ENCLOSED**

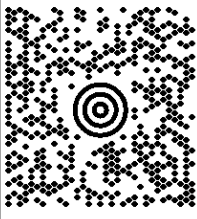
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**22 LBS**

DWT: 24,20,15

**1 OF 1**

**SHIP TO:**  
12398884857  
ROBINSON, CONTRACIA  
3916 6TH ST SW  
**LEHIGH ACRES FL 33976**

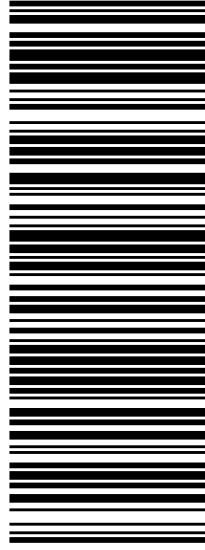


**FL 339 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9253 6682



BILLING: 3RD PARTY

Reference No.1: 76740238;MPE10-634  
Reference No.2: FL-42691771  
XOL 26.05.26



NV45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76740238

MPE10-634

Date: 5/11/2026

086569914156

Zone: Zone\_1

Stk Loc: AX37-02C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455898

Shipping Instruction:  
Schedule Ship Date: 5/12/2026

**Sold To: RENNER, WILLIAM**

**Ship To: RENNER, WILLIAM  
121 PRINCETON ROAD  
PENNSVILLE, NJ 08070**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42692004I	Common Carrier	UPS Ground

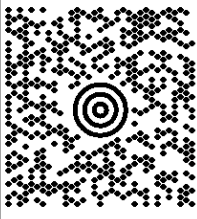
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456343	WHITE 4 PC QUEEN COMFORTER SET	1	

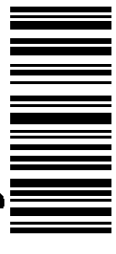
**PACKING LIST ENCLOSED**

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

**14 LBS** 1 OF 1  
DWT: 23,21,12

**SHIP TO:**  
18562170888  
RENNER, WILLIAM  
121 PRINCETON ROAD  
**PENNSVILLE NJ 08070**



**NJ 083 9-55**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9965 8529



BILLING: 3RD PARTY



Reference No.1: 76740250;HH10-1223  
Reference No.2: SE-42692004I  
XGL 26.05.28  
NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 76740250	HH10-1223
Date: 5/11/2026	675716504496
Zone: Zone_1	
Stk Loc: BN38-02A	
Carton Qty:1	
PL #: B20260511090124FC003	
ID: 61455852	

Shipping Instruction:  
Schedule Ship Date: 5/12/2026

**Sold To: CAMPA VALENCIA, NASHIM**

**Ship To: CAMPA VALENCIA, NASHIM  
16812 SW 137TH AVE  
APT 833  
MIAMI, FL 33177**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	FL-42701504I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102748	3PC KING/CAL KING COMFORTER MINI SET	1	

**PACKING LIST ENCLOSED**

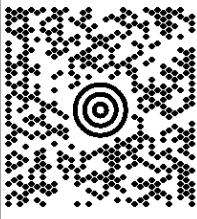
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

**1 OF 1**

DWT: 23,22,11

**SHIP TO:**  
17862277212  
CAMPA VALENCIA, NASHIM  
APT 833  
16812 SW 137TH AVE  
**MIAMI FL 33177**

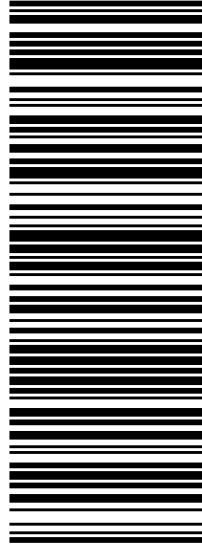


**FL 331 1-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9418 5272



BILLING: 3RD PARTY

Reference No.1: 76740230;I110-1090  
Reference No.2: FL-427015041  
XGL 26.03.28



NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76740230

I110-1090

Date: 5/11/2026

086569348364

Zone: Zone\_1

Stk Loc: BT42-04A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455858

Shipping Instruction:  
Schedule Ship Date: 5/12/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53248927

**ORDER DATE**

20260511

**SHIPMENT NUMBER**

2605054613

**BILL TO**

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

**SHIP TO:**

Savannah Morgan  
600 Heritage Farm Rd  
Carthage, NC , 28327  
US



**GIFT MESSAGE**

Congratulations on your marriage. Wishing you the best on your new adventures together. Jim & Danielle Duncan - James M Duncan

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0130  
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece 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)

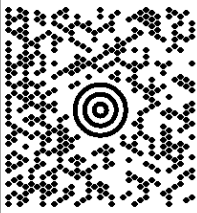
**PACKING LIST ENCLOSED**

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

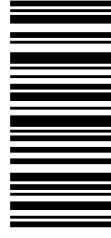
**5 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
9102554155  
SAVANNAH MORGAN  
600 HERITAGE FARM RD  
**CARTHAGE NC 28327**

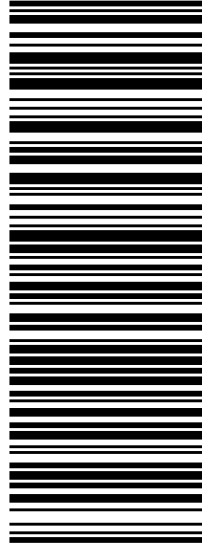


**NC 283 2-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9257 8679



BILLING: P/P



Reference No.1: 76739011;LCN73-0130;1.0  
Reference No.2: 53248927  
XOL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76739011

LCN73-0130

Date: 5/11/2026

086569548023

Zone: Zone\_1

Stk Loc: BY46-04A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455826

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/11/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54034153

**ORDER DATE**

20260509

**SHIPMENT NUMBER**

2605054614

**BILL TO**

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

**SHIP TO:**

Lillian Tomasulo  
150A Rue De La Harne  
Freehold, NJ , 07728  
US



**GIFT MESSAGE**

[lillian.tomasulo@gmail.com](mailto:lillian.tomasulo@gmail.com) - LILLIAN TOMASULO

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0130  
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

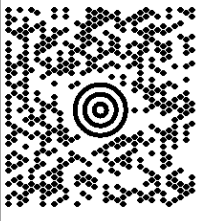
**PACKING LIST ENCLOSED**

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

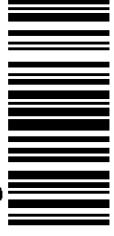
**5 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
8483915967  
LILLIAN TOMASULO  
150A RUE DE LA HARNE  
**FREEHOLD NJ 07728**

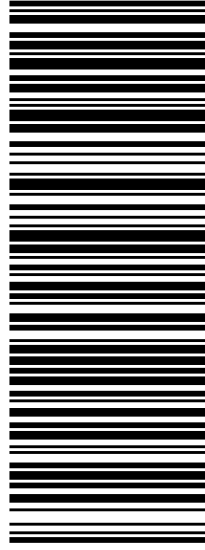


**NJ 077 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9503 6016



BILLING: P/P



Reference No.1: 76730225;LCN73-0130;1.0  
Reference No.2: 54034153  
XOL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76730225

LCN73-0130

Date: 5/9/2026

086569548023

Zone: Zone\_1

Stk Loc: BY46-04A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455791

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54034153

**ORDER DATE**

20260509

**SHIPMENT NUMBER**

2605054614

**BILL TO**

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

**SHIP TO:**

Lillian Tomasulo  
150A Rue De La Harne  
Freehold, NJ , 07728  
US



**GIFT MESSAGE**

[lillian.tomasulo@gmail.com](mailto:lillian.tomasulo@gmail.com) - LILLIAN TOMASULO

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0130  
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

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

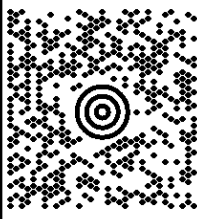
**PACKING LIST ENCLOSED**

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

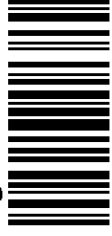
**5 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
8483915967  
LILLIAN TOMASULO  
150A RUE DE LA HARNE  
**FREEHOLD NJ 07728**



**NJ 077 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9264 9333



BILLING: P/P



Reference No.1: 76730225;LCN73-0130;1.0  
Reference No.2: 54034153  
XOL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76730225 LCN73-0130  
Date: 5/9/2026 086569548023  
Zone: Zone\_1  
Stk Loc: BY46-04A  
Carton Qty:1  
PL #: B20260511090124FC003  
ID: 61455792

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 5/9/2026



**Packing Slip**

Shipped To:	Order Information		
ABBY SANDERSON	Order#:	72501150847101	
251 TAHOE LN	PO#:	P2VHN93	Questions?
	Order Date:	05/10/2026	Customer Service
MANNFORD, OK, 74044	Ship Date:	05/11/2026	866-436-3393
9186973754			

Item#	Qty	Description	Serial Number
Q600006189 / ID10-1921	1	FULL/QUEEN COMFORTER SET	

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](mailto: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  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 12MAY26  
ACTWTGT: 11.00 LB  
CAD: 263176366FAP2208  
DIMMED: 17 X 13 X 6 IN  
BILL 3rd PARTY

TO ABBY SANDERSON

251 TAHOE LN

MANIFORD OK 74044

(918) 697-3754

INV: 76740607>ID10-1921,1

(US)

REF: PZVHN93,72501150947101

PO: DEPT:



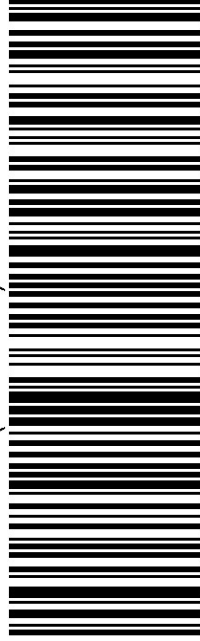
FedEx  
Home Delivery



TRK# 8716 5578 4661

74044

9632 0850 0 (000 000 0000) 0 00 8716 5578 4661



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76740607

ID10-1921

Date: 5/10/2026

086569374851

Zone: Zone\_1

Stk Loc: BZ54-01A

Carton Qty: 1

PL #: B20260511090124FC003

ID: 61455853

Shipping Instruction:  
Schedule Ship Date: 5/10/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54021122

**ORDER DATE**

20260510

**SHIPMENT NUMBER**

2605054616

**BILL TO**

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

**SHIP TO:**

Caleb & Claudene Ajinomoh  
2917 Mare Drive  
Mesquite, TX , 75150  
US



**GIFT MESSAGE**

Congratulations again. Love you guys. Love Nay - Nadine Abiti

**ITEM**

**DESCRIPTION**

**QTY**

MP10-760  
MPAR-I2GA-LIQL

Madison Park - Quincy 7-Piece Comforter Set

1



**NEED HELP?**

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

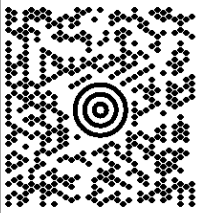
**PACKING LIST ENCLOSED**

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

**18 LBS** **1 OF 1**

DWT: 24,19,15

**SHIP TO:**  
5163250987  
CALEB & CLAUDEEN AJINOMOH  
2917 MARE DRIVE  
**MESQUITE TX 75150**

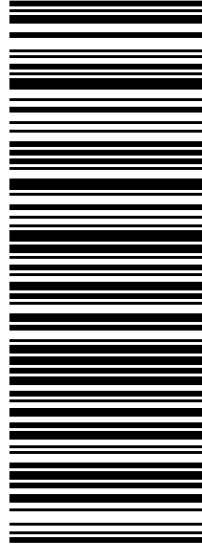


**TX 751 9-20**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9630 0479



BILLING: P/P



Reference No.1: 76735425;MP10-760;1.0  
Reference No.2: 54021122  
XOL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76735425 MP10-760  
Date: 5/10/2026 675716510411  
Zone: Zone\_1  
Stk Loc: CC54-01A  
Carton Qty:1  
PL #: B20260511090124FC003  
ID: 61455869

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 5/10/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Joelle Stevanus  
4707 Tuttle Woods Drive  
Dublin, OH , 43016  
US

**ORDER NUMBER**

54059243

**ORDER DATE**

20260510

**SHIPMENT NUMBER**

2605054617

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP50-4813  
MPAR-7U2X-HPCJ

Madison Park - Zuri Oversized Faux Fur Throw

1



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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

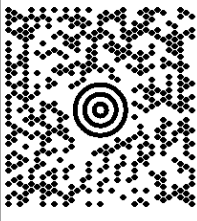
**PACKING LIST ENCLOSED**

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

**4 LBS** **1 OF 1**

DWT: 15,8,8

**SHIP TO:**  
6145355995  
JOELLE STEVANUS  
4707 TUTTLES WOODS DRIVE  
**DUBLIN OH 43016**

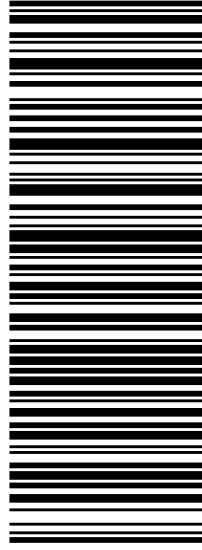


**OH 432 9-30**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9781 0274



BILLING: P/P



Reference No.1: 76732420;MP50-4813;1.0  
Reference No.2: 54059243  
XOL26.03.26 NV45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76732420

MP50-4813

Date: 5/10/2026

675716996857

Zone: Zone\_1

Stk Loc: CK32-03A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455887

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/10/2026

**Sold To: FATHNEJAD, MONA**

**Ship To: FATHNEJAD, MONA  
23 LUFBERRY PL  
TOMBALL, TX 77375**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	TX-42695671	Common Carrier	UPS Ground

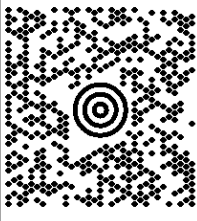
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	96550201	FULL/QUEEN COMFORTER SET	1	

**PACKING LIST ENCLOSED**

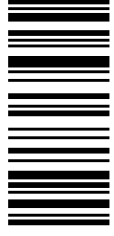
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**14 LBS** **1 OF 1**  
DWT: 23,22,12

**SHIP TO:**  
12818131164  
FATHNEJAD, MONA  
23 LUFBERRY PL  
**TOMBALL TX 77375**

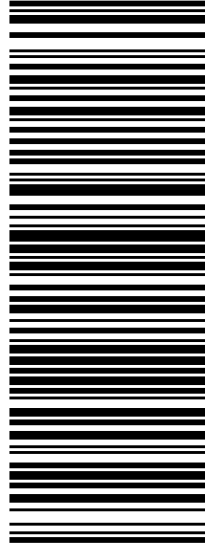


**TX 776 5-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9700 1919



BILLING: 3RD PARTY

Reference No.1: 76740247;UH10-0205  
Reference No.2: TX-42695671  
XGL 26.05.26



NV45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76740247

UH10-0205

Date: 5/11/2026

675716905040

Zone: Zone\_1

Stk Loc: CL44-01C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455913

Shipping Instruction:  
Schedule Ship Date: 5/12/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54043402

**ORDER DATE**

20260508

**SHIPMENT NUMBER**

2605054619

**BILL TO**

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

**SHIP TO:**

Sophia Capito  
15167 20Th Road  
Whitestone, NY , 11357  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-7996  
MPAR-TEKY-7JF6

Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set

1



**NEED HELP?**

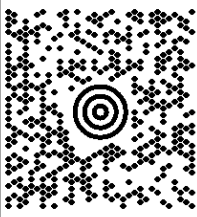
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

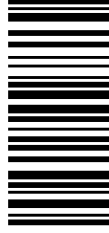
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**17 LBS** **1 OF 1**  
DWT: 12,10,6

**SHIP TO:**  
9178810093  
SOPHIA CAPITO  
15167 20TH ROAD  
**WHITESTONE NY 11357**

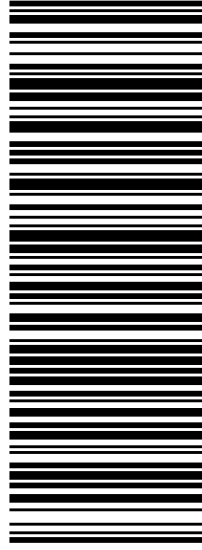


**NY 104 9-05**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9530 8660



BILLING: P/P

Reference No.1: 76725653;MP20-7996;1.0  
Reference No.2: 54043402  
XOL 26.03.26 NV/45 20.0A.05/2026\*



TM

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76725653

MP20-7996

Date: 5/8/2026

022164193589

Zone: Zone\_1

Stk Loc: CK54-05A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455872

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/8/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Justin Becker  
4613 Connecting Road  
Charlotte, NC , 28209  
US

**ORDER NUMBER**

54126382

**ORDER DATE**

20260511

**SHIPMENT NUMBER**

2605054548

**BILL TO**

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



**GIFT MESSAGE**

ITEM	DESCRIPTION	QTY
MPS73-432 MPAR-7YGE-2X5X	Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2	1
MPS73-349 MPAR-OTYT-H3DV	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	1



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54063966

**ORDER DATE**

20260510

**SHIPMENT NUMBER**

2605054620

**BILL TO**

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

**SHIP TO:**

Brielle Mulvihill  
420 River Rd Apartment B4  
CHATHAM, NJ , 07928  
US



**GIFT MESSAGE**

We hope that this gift keeps you warm and gives you comfort for every day that comes your way. Love you. Alya & Omar - Alya Bukhari

**ITEM**

**DESCRIPTION**

**QTY**

1150-1297  
NKVY-53AV-ERY5

INK+IVY - Bree Knit Throw Blanket

1



**NEED HELP?**

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

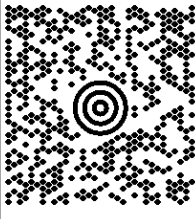
**PACKING LIST ENCLOSED**

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

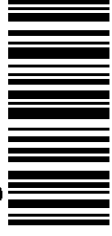
**3 LBS** **1 OF 1**

DWT: 14.8,7

**SHIP TO:**  
9739083304  
BRIELLE MULVIHILL  
APARTMENT B4  
420 RIVER RD  
**CHATHAM NJ 07928**

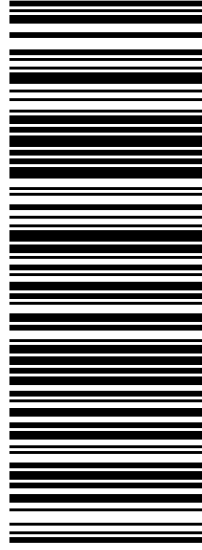


**NJ 079 9-44**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9389 5182



BILLING: P/P



Reference No.1: 76735863;I150-1297;1.0  
Reference No.2: 54063966  
XOL 26.03.26

NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76735863

I150-1297

Date: 5/10/2026

022164311280

Zone: Zone\_1

Stk Loc: CN27-02C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455863

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/11/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54032793

**ORDER DATE**

20260508

**SHIPMENT NUMBER**

2605054621

**BILL TO**

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

**SHIP TO:**

Melinda Lin  
850 Minnesota Ave Unit 108  
San Jose, CA , 95125  
US



**GIFT MESSAGE**

Congratulations. I can't wait to share your special day with you. Love and best wishes, Kyle. - Kyle Ferguson

**ITEM**

**DESCRIPTION**

**QTY**

MPH20-0010  
MPAR-O4YA-EI4W

Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set

1



**NEED HELP?**

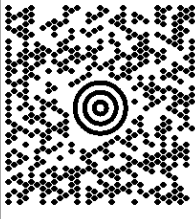
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 12,10,6

**SHIP TO:**  
6262981798  
MELINDA LIN  
850 MINNESOTA AVE UNIT 108  
**SAN JOSE CA 95125**

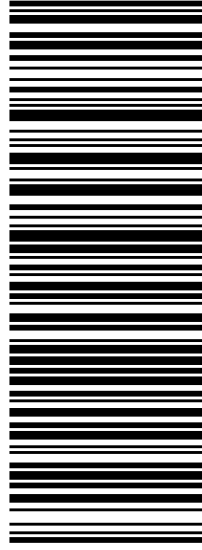


**CA 951 9-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9887 7906



BILLING: P/P



Reference No.1: 76726176;MPH20-0010;1.0  
Reference No.2: 54032793  
XGL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76726176 MPH20-0010  
Date: 5/8/2026 086569971760  
Zone: Zone\_1  
Stk Loc: DN47-03C  
Carton Qty:1  
PL #: B20260511090124FC003  
ID: 61455900

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 5/8/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Emma Nobert  
1456 N 260Th Rd  
Clyde, KS , 66938  
US

**ORDER NUMBER**

53786606

**ORDER DATE**

20260511

**SHIPMENT NUMBER**

2605054623

**BILL TO**

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



**GIFT MESSAGE**

Congratulations to you both as you begin your life together. - Henry Ismert and Grace Lauer - Grace Lauer

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0132  
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

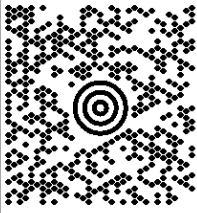
**PACKING LIST ENCLOSED**

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:**  
7852751910  
EMIMIA NOBERT  
1456 N 260TH RD  
**CLYDE KS 66938**

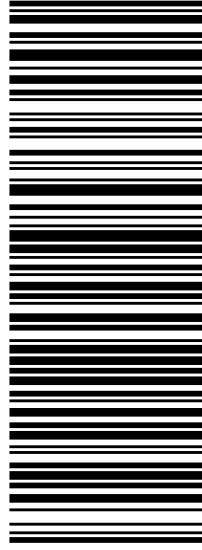


**KS 665 0-55**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9872 7612



BILLING: P/P



Reference No.1: 76736648;LCN73-0132;1.0  
Reference No.2: 53786606  
XOL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76736648

LCN73-0132

Date: 5/11/2026

086569548047

Zone: Zone\_1

Stk Loc: DV41-01C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455820

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/11/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Elaine Tice  
3138 Vista Pl W  
TACOMA, WA , 98466  
US

**ORDER NUMBER**

54061786

**ORDER DATE**

20260509

**SHIPMENT NUMBER**

2605054622

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0132  
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

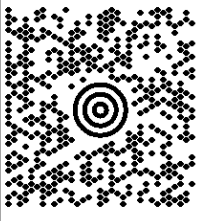
**PACKING LIST ENCLOSED**

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:**  
2532035241  
ELAINE TICE  
3138 VISTA PL W  
**TACOMA WA 98466**



**WA 9847-45**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9698 8988



BILLING: P/P



Reference No.1: 76728257;LCN73-0132;1.0  
Reference No.2: 54061786  
XOL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76728257

LCN73-0132

Date: 5/9/2026

086569548047

Zone: Zone\_1

Stk Loc: DV41-01C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455783

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52582371

**ORDER DATE**

20260510

**SHIPMENT NUMBER**

2605054624

**BILL TO**

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

**SHIP TO:**

Zachary Jackson  
9541 Guilford Drive Apt. D  
Indianapolis, IN , 46240  
US



**GIFT MESSAGE**

Enjoy your new lives together Craig and Isabel - JOSEPH C HILLIARD

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0131  
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

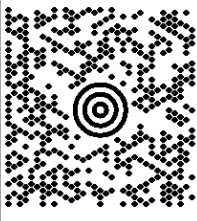
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
5209816456  
ZACHARY JACKSON  
APT. D  
9541 GUILFORD DRIVE  
**INDIANAPOLIS IN 46240**

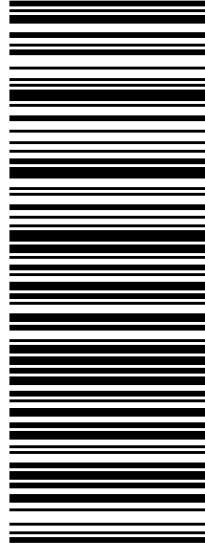


**IN 462 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9309 3897



BILLING: P/P



Reference No.1: 76735308;LCN73-0131;1.0  
Reference No.2: 52582371  
XGL 26.03.26 NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76735308 LCN73-0131  
Date: 5/10/2026 086569548030  
Zone: Zone\_1  
Stk Loc: DV49-02C  
Carton Qty:1  
PL #: B20260511090124FC003  
ID: 61455817

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 5/10/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52582371

**ORDER DATE**

20260510

**SHIPMENT NUMBER**

2605054624

**BILL TO**

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

**SHIP TO:**

Zachary Jackson  
9541 Guilford Drive Apt. D  
Indianapolis, IN , 46240  
US



**GIFT MESSAGE**

Enjoy your new lives together Craig and Isabel - JOSEPH C HILLIARD

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0131  
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

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

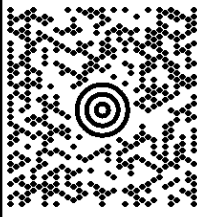
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
5209816456  
ZACHARY JACKSON  
APT. D  
9541 GUILFORD DRIVE  
**INDIANAPOLIS IN 46240**

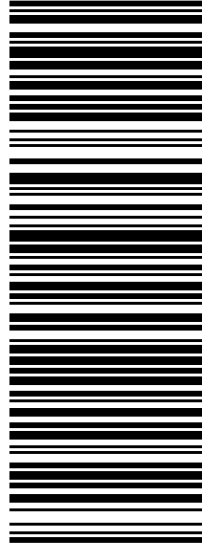


**IN 462 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9278 4722



BILLING: P/P



Reference No.1: 76735308;LCN73-0131;1.0  
Reference No.2: 52582371  
XGL 26.03.26

NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76735308

LCN73-0131

Date: 5/10/2026

086569548030

Zone: Zone\_1

Stk Loc: DV49-02C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455818

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/10/2026



**Packing Slip**

Shipped To:	Order Information		
GAIL GILTNER	Order#:	72501150875401	
901 OLDE STERLING WAY	PO#:	P2VHV33	Questions?
	Order Date:	05/11/2026	Customer Service
DAYTON, OH, 45459	Ship Date:	05/11/2026	866-436-3393
3302833835			

Item#	Qty	Description	Serial Number
Q600006141 / ID51-828	2	FULL/QUEEN BLANKET	

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](mailto: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  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 12/MAY/26  
ACTWTGT: 4.00 LB  
CAD: 263178366F AP2208  
DIMMED: 14 X 8 X 8 IN  
BILL 3rd PARTY

TOGAIL GILTNER

901 OLDE STERLING WAY

DAYTON OH 45459

(330) 283-3835

INV: 76740199>ID51-828;1

PO:

DEPT:

REF: P2VHV63,72501150875401

(US)



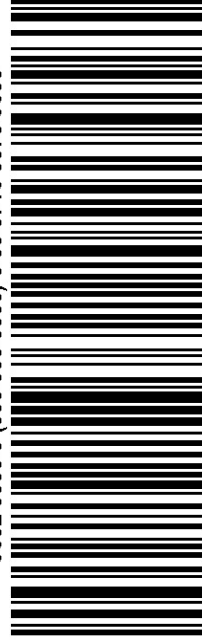
FedEx  
Home Delivery



TRK# 8716 5575 9650

45459

9632 0850 0 (000 000 0000) 0 00 8716 5575 9650



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76740199

ID51-828

Date: 5/11/2026

675716743901

Zone: Zone\_1

Stk Loc: DZ23-03A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455856

Shipping Instruction:  
Schedule Ship Date: 5/11/2026



**Packing Slip**

Shipped To:	Order Information		
GAIL GILTNER	Order#:	72501150875401	
901 OLDE STERLING WAY	PO#:	P2VHV33	Questions?
	Order Date:	05/11/2026	Customer Service
DAYTON, OH, 45459	Ship Date:	05/11/2026	866-436-3393
3302833835			

Item#	Qty	Description	Serial Number
Q600006141 / ID51-828	2	FULL/QUEEN BLANKET	

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](mailto: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  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 12MAY26  
ACTWTGT: 4.00 LB  
CAD: 263178366F AP2208  
DIMMED: 14 X 8 X 8 IN  
BILL 3rd PARTY

TOGAIL GILTNER

901 OLDE STERLING WAY

DAYTON OH 45459

(330) 283-3835

INV: 76740199>ID51-828;1

PO:

DEPT:

REF: P2VHV63,72501150875401

(US)



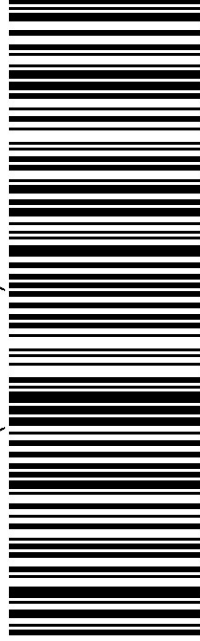
FedEx  
Home Delivery



TRK# 8716 5576 0653

45459

9632 0850 0 (000 000 0000) 0 00 8716 5576 0653



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76740199

ID51-828

Date: 5/11/2026

675716743901

Zone: Zone\_1

Stk Loc: DZ23-03A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455857

Shipping Instruction:  
Schedule Ship Date: 5/11/2026



**Packing Slip**

Shipped To:	Order Information		
MELODY FULLER	Order#:	72501150836301	
5227 W SMOKEY ROW RD	PO#:	P2VHS00	Questions?
	Order Date:	05/11/2026	Customer Service
GREENWOOD, IN, 46143	Ship Date:	05/11/2026	866-436-3393
7654374953			

Item#	Qty	Description	Serial Number
Q600015082 / ID10-2188	1	TWIN/TWIN XL COMFORTER SET	

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](mailto: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  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 12/MAY/26  
ACTWTG: 6.00 LB  
CAD: 263178366FAP2208  
DIMMED: 19 X 10 X 9 IN  
BILL 3rd PARTY

TO: MELODY FULLER

5227 W SMOKEY ROW RD

GREENWOOD IN 46143

(765) 437-4953

INV: 76739697>ID10-2188,1

PO:

DEPT:

REF: PZVHS00,72501150836301

(US)



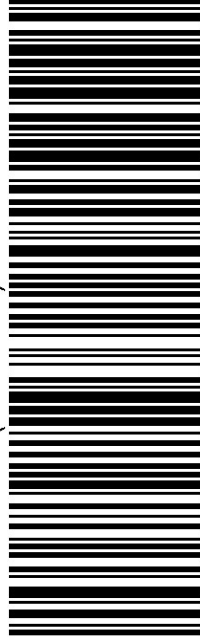
FedEx  
Home Delivery



TRK# 8716 5577 5277

46143

9632 0850 0 (000 000 0000) 0 00 8716 5577 5277



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76739697

ID10-2188

Date: 5/11/2026

022164213072

Zone: Zone\_1

Stk Loc: DZ27-04A

Carton Qty: 1

PL #: B20260511090124FC003

ID: 61455855

Shipping Instruction:  
Schedule Ship Date: 5/11/2026

**Sold To: HAMM, GERI**

**Ship To: HAMM, GERI  
2489 HIGHWAY 81  
OXFORD, GA 30054**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-427074071	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610210	KING COMFORTER	1	

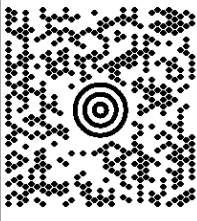
**PACKING LIST ENCLOSED**

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

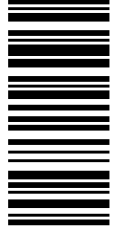
**10 LBS**  
DWT: 20,13,8

**1 OF 1**

**SHIP TO:**  
17707870578  
HAMM, GERRI  
2489 HIGHWAY 81  
**OXFORD GA 30054**

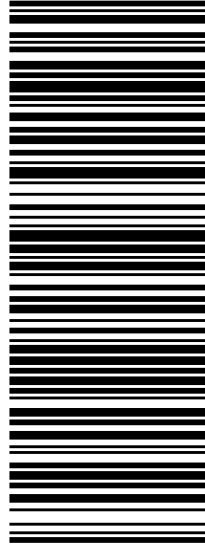


**GA 306 0-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9414 1890



BILLING: 3RD PARTY

Reference No.1: 76740246;ID10-1978  
Reference No.2: SE-427074071  
XGL 26.03.26



NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76740246

ID10-1978

Date: 5/11/2026

086569449528

Zone: Zone\_1

Stk Loc: EH38-03A

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455854

Shipping Instruction:  
Schedule Ship Date: 5/12/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54083519

**ORDER DATE**

20260509

**SHIPMENT NUMBER**

2605054628

**BILL TO**

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

**SHIP TO:**

Jessica Hartwell  
117 24Th Ave  
Monroeville, NJ , 08343  
US



**GIFT MESSAGE**

So excited to celebrate you both. - Jessica Hartwell

**ITEM**

**DESCRIPTION**

**QTY**

MP10-6015  
MPAR-EKD3-BWNQ

Madison Park - Viola 3-Piece Damask Comforter Set

1



**NEED HELP?**

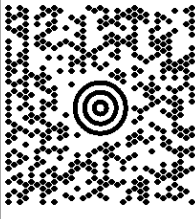
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

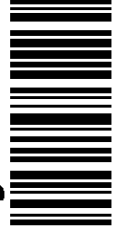
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**15 LBS** **1 OF 1**  
DWT: 24,19,11

**SHIP TO:**  
8564045490  
JESSICA HARTWELL  
117 24TH AVE  
**MONROEVILLE NJ 08343**

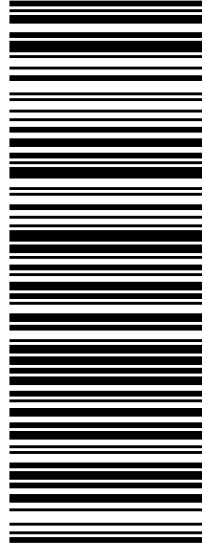


**NJ 083 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9312 0964



BILLING: P/P



Reference No.1: 76730919;MP10-6015;1.0  
Reference No.2: 54083519  
XOL26.03.26 NV45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76730919 MP10-6015  
Date: 5/9/2026 086569073983  
Zone: Zone\_1  
Stk Loc: EQ23-04C  
Carton Qty:1  
PL #: B20260511090124FC003  
ID: 61455868

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 5/9/2026



**Packing Slip**

Shipped To:	Order Information		
KIESHIAH COLE	Order#:	72501150540101	
857 FORTH CT	PO#:	P2VH222	Questions?
	Order Date:	05/09/2026	Customer Service
GIBSONVILLE, NC, 27249	Ship Date:	05/11/2026	866-436-3393
2677527111			

Item#	Qty	Description	Serial Number
Q600013368 / MP10-4690	1	CAL KING COMFORTER SET	

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](mailto: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  
550 Northport Parkway  
Port Wentworth GA 31407  
US

SHIP DATE: 12MAY26  
ACTWGT: 14.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TOKIESHIAH COLE

857 FORTH CT

GIBSONVILLE NC 27249

(267) 752-7111

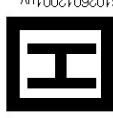
INV: 76740341,MP10-4690,1  
PO: DEPT:

REF: P2VH022,72501150540101

(US)



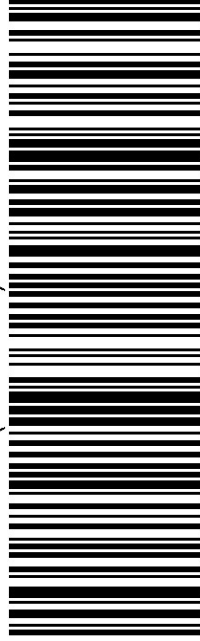
FedEx  
Home Delivery



TRK# 8716 5577 7420

27249

9632 0850 0 (000 000 0000) 0 00 8716 5577 7420



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76740341

MP10-4690

Date: 5/9/2026

675716979270

Zone: Zone\_1

Stk Loc: ER28-01C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455867

Shipping Instruction:  
Schedule Ship Date: 5/9/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Kristen Reulbach  
176 Hart St  
Taunton, MA , 02780  
US

**ORDER NUMBER**

53910732

**ORDER DATE**

20260511

**SHIPMENT NUMBER**

2605054630

**BILL TO**

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



**GIFT MESSAGE**

New towels are always the best. Love you two. - Angelique Dalton

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-460  
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

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)

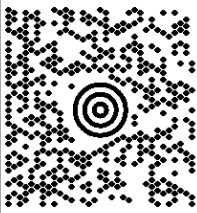
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 18,12,6

**SHIP TO:**  
7819563010  
KRISTEN REULBACH  
176 HART ST  
**TAUNTON MA 02780**

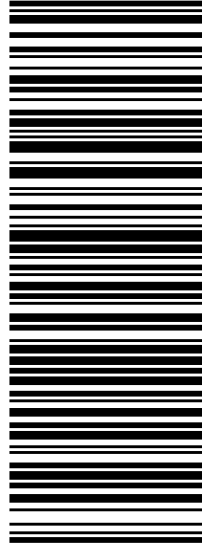


**MA 024 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9379 4513



BILLING: P/P

Reference No.1: 76736728;MPS73-460;1.0  
Reference No.2: 53910732  
XOL 26.03.26 NV/45 20.0A.05/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76736728

MPS73-460

Date: 5/11/2026

086569358929

Zone: Zone\_1

Stk Loc: ES35-05C

Carton Qty:1

PL #: B20260511090124FC003

ID: 61455908

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/11/2026