

Sold To: BRADFORD, SHANIQUIA

**Ship To: BRADFORD, SHANIQUIA
5050 KEENELAND PKWY APT 7108
BLDG E108
DALLAS, TX 75211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	TX-42691818I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456634	NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET	1	

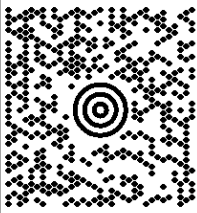
PACKING LIST ENCLOSED

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

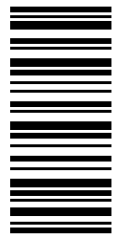
16 LBS
DWT: 18,15,9

1 OF 1

SHIP TO:
19722179472
BRADFORD, SHANIQUIA
BLDG E108
5050 KEENELAND PKWY APT 7108
DALLAS TX 75211



TX 759 7-09



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9493 6022



BILLING: 3RD PARTY



Reference No.1: 76740248;5DS10-0047
Reference No.2: TX-426918181
XGL 26.03.26
NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740248 5DS10-0047
Date: 5/11/2026 086569004819
Zone: SD3_FH_FZ_Rac
Stk Loc: FL39-01D
Carton Qty:1
PL #: B20260511093039FC003
ID: 61456526

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



homedepot.com

1-800-430-3376

Monday - Sunday: 6 am to 2 am ET

Thank you for your order!

Ordered By:
Katrina Hollomon

Ship To:
Katrina Hollomon 4600 Tailfeather Ct Land O Lakes, FL 34639 8138426004

Customer Order #: WK24695520 Purchase Order #: 35694850 Date: 05/11/2026 Ship Via: UPS Ground (Special)
Address Type: Residential

Message:

Model Number	Internet Number	Item Description	Qty Shipped
320693579	320693579	Cadence Blue/Tan 5 ft. x 7 ft. Cozy Shag Watercolor Polypropylene Area Rug	1

Return Policy Basics

For our complete return policy, visit: https://www.homedepot.com/Return_Policy

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exceptions on homedepot.com.
- Return all items using the original packaging, if available.
- Refunds will be credited back to the original form of payment within 3-5 business days of carrier pick-up or return in store.
- Expedited shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or buyer's remorse.
- Home Depot return policies apply only to items purchased from The Home Depot (in store or online at homedepot.com). Items purchased from a third-party or marketplace seller, but shipped by The Home Depot, must be returned to the selling party in accordance with their return policies. For more information, refer to our return policy exceptions on homedepot.com.

Options To Return

- A Take it to your nearest Home Depot Store.**
Bring your shipping confirmation email or packing slip containing the Customer Order number and the credit card you used for the purchase.
- B Visit https://www.homedepot.com/Return_Policy to begin returns process.**
For items eligible to return online, you can start the returns process by selecting the "Return Items" button. If the item qualifies, you will receive a shipping label by email to print and attach to your return package. Pack the item properly and take it to your nearest UPS store or drop box.
- C Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.
- D Scan the QR Code**



Need to create a return or have questions about The Home Depot's return & refund policies? To start a new return or view our complete return & refund policies, please visit https://www.homedepot.com/Return_Policy using the QR Code.

Original, standard shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned completely, including all components, for a full refund.

****IMPORTANT****

Federal law prohibits items that use flammable liquids or gas from being returned through the mail.
Custom-made products, such as paint samples and custom-cut blinds, are not eligible for return.



PO #: 35694850
Customer Order #: WK24695520
Customer Name: Katrina Hollomon

Return Form - Please detach and return with items

Model Number	Internet Number	Item Description	Qty Returned	Return Code
	320693579	Cadence Blue/Tan 5 ft. x 7 ft. Cozy Shag Watercolor Polypropylene Area Rug	1	

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PACKING LIST ENCLOSED

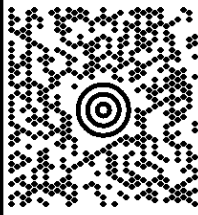
HOME DEPOT DROP SHIP V#879816
1-800-430-3376
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS

1 OF 1

DWT: 63.6,6
AH

SHIP TO:
8138426004
KATRINA HOLLOMON
4600 TAILFEATHER CT
LAND O LAKES FL 34639

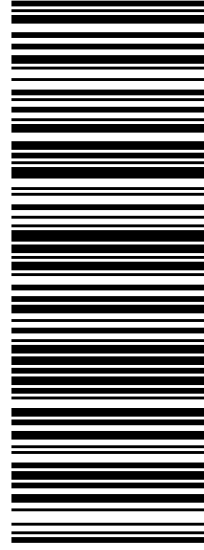


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9342 2436



BILLING: 3RD PARTY



Reference No.1: 35694850
Reference No.2: 76740721;MP35-7587-1
XOL 26.05.26 NV45.20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76740721

MP35-7587

Date: 5/11/2026

086569623713

Zone: SD3_Narrow_LZ_

Stk Loc: LZ48-02C

Carton Qty:1

PL #: B20260511093039FC006

ID: 61456520

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54054200

ORDER DATE

20260508

SHIPMENT NUMBER

2605055273

BILL TO

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

SHIP TO:

Daphne St Surin
616 E St NW Apt 605
Washington, DC , 20004
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

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

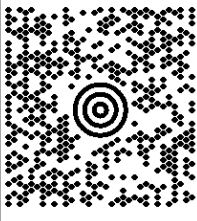
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS

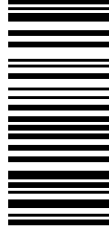
DWT: 44,20,10

1 OF 1

SHIP TO:
2407235499
DAPHNE ST SURIN
APT 605
616 EST NW
WASHINGTON DC 20004

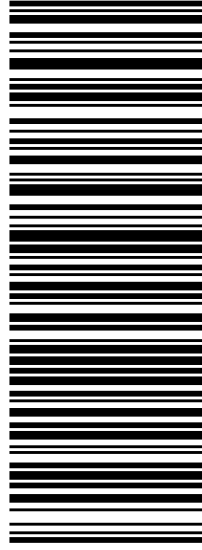


MD 201 9-83



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9725 7257



BILLING: P/P



Reference No.1: 76727062;II105-0546;1.0
Reference No.2: 54054200
XOL26.03.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76727062 II105-0546
Date: 5/8/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260511093039FC001
ID: 61456543

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.

ORDER NUMBER

54105228

ORDER DATE

20260510

SHIPMENT NUMBER

2605055274

BILL TO

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

SHIP TO:

Mary Mackie
4301 E13th Ave
Denver, CO , 80220
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

1



NEED HELP?

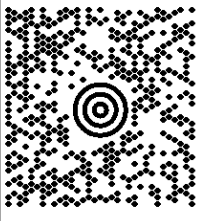
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

46 LBS 1 OF 1
DWT: 44,20,10

SHIP TO:
2087200877
MARY MACKIE
4301 E13TH AVE
DENVER CO 80220

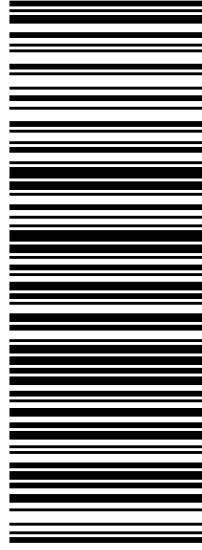


CO 802 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9937 7061



BILLING: P/P



Reference No.1: 76734580;II105-0546;1.0
Reference No.2: 54105228
XOL26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76734580 II105-0546
Date: 5/10/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260511093039FC001
ID: 61456544

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

Sold To: SHEALY, EVAN

**Ship To: SHEALY, EVAN
6002 EDGEMONT CT
ELGIN, SC 29045**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42707212I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

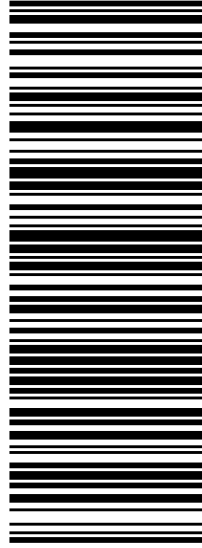
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH


SHIP TO:
18038738450
SHEALY, EVAN
6002 EDMONT CT
ELGIN SC 29045

H **SC 292 9-34**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9910 8855



BILLING: 3RD PARTY

Reference No.1: 76740252;MP120-0094
Reference No.2: SE-42/072121
XGL 26.03.26 NV/45 20.0A.05/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740252 MP120-0094
Date: 5/11/2026 675716844813
Zone: SD3_AC_BZ_Flo
Stk Loc: BF56-01A
Carton Qty:1
PL #: B20260511093039FC002
ID: 61456555

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

Sold To: LASQUITE, MARK

**Ship To: LASQUITE, MARK
144 PISGAH ST
SANFORD, NC 27330**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42686436I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85615080	WOLFDEW BLUE ACCENT BENCH	1	

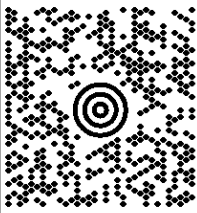
PACKING LIST ENCLOSED

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

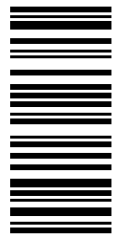
46 LBS

1 OF 1
DWT: 51,21,13
AH

SHIP TO:
18609106991
LASQUITE, MARK
144 PISGAH ST
SANFORD NC 27330

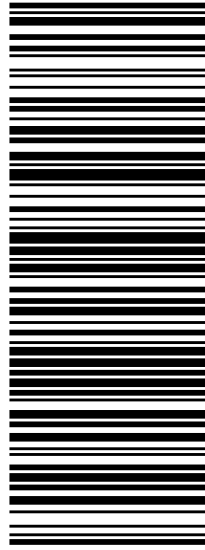


NC 283 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9446 2641



BILLING: 3RD PARTY



Reference No.1: 76740232;MP105-1270
Reference No.2: SE-426864361
XOL 26.03.26
NV/45 20.04.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740232 MP105-1270
Date: 5/11/2026 022164524253
Zone: SD3_CA_DZ_Flo
Stk Loc: CH20-01A
Carton Qty:1
PL #: B20260511093039FC007
ID: 61456554

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



Packing Slip

Shipped To:	Order Information		
PATRICK MURPHY	Order#:	72501150885901	
881 COTTON GROVE RD	PO#:	P2VHW31	Questions?
	Order Date:	05/11/2026	Customer Service
JACKSON, TN, 38305	Ship Date:	05/11/2026	866-436-3393
7316972425			

Item#	Qty	Description	Serial Number
L600011135 / 5DS153-0031	1	TABLE LAMP	

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: 12MAY26
ACTWGT: 13.00 LB
CAD: 259492626FAP0208
DIMMED: 25 X 17 X 17 IN
BILL 3rd PARTY

TOPATRICK MURPHY

881 COTTON GROVE RD

JACKSON TN 38305

(731) 697-2425

INV: 767402135DS153-0031,1

PO:

DEPT:

REF: PZVHW3172501150885901

(US)



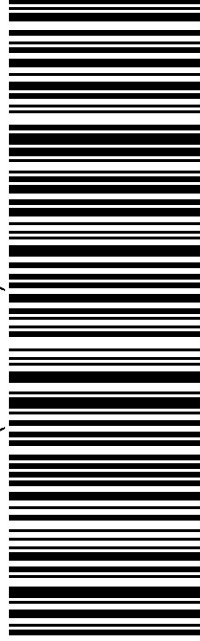
FedEx
Ground



TRK# 8716 5799 7821

38305

9622 0417 3 (000 000 0000) 0 00 8716 5799 7821



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76740213 5DS153-0031
Date: 5/11/2026 086569148339
Zone: SD3_CA_DZ_Flo
Stk Loc: DE54-02A
Carton Qty: 1
PL #: B20260511093039FC007
ID: 61456527

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



Packing List

Customer Order#:5201004364652

Purchase Order#:4233547

Ship To:

SALLY SHEPHERD
10577 JUMPER LN
CARMEL, IN 46032

Ship From:

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

Order Date 5/11/2026	Ship Date 5/11/2026	Carrier FEPL_CG_DS	Order Number 4233547	Total Items 1	Total Cartons 1
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LINE#	SKU	ITEM NAME	QUANTITY
2	1994J	510 Design Gold Clarity Glass Cylinder T	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: 12MAY26
ACTWGT: 11.00 LB
CAD: 260736356/F/AP/2208
DIMMED: 22 X 16 X 15 IN
BILL SENDER

TOSALLY SHEPHERD

10577 JUMPER LN

CARMEL IN 46032

(818) 886-5267

INV: 76740054-5DS153-1157,1

(US)

REF: 4233547

PO: DEPT:



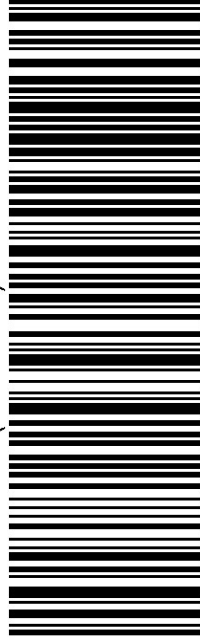
FedEx
Home Delivery



TRK# **8716 5799 8942**

46032

9622 0804 3 (000 000 0000) 0 00 8716 5799 8942



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76740054 5DS153-1157
Date: 5/11/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DG30-02A
Carton Qty: 1
PL #: B20260511093039FC007
ID: 61456531

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

Sold To: SAUNDERS, BARBARA

**Ship To: SAUNDERS, BARBARA
105 BENTLEY LN
FAYETTEVILLE, GA 30214**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42690095	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095172	WALL DECOR S/2	1	

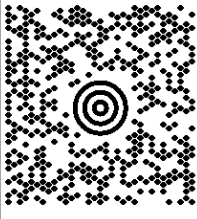
PACKING LIST ENCLOSED

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

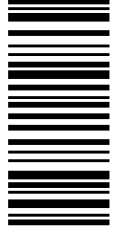
14 LBS
DWT: 29,23,5

1 OF 1

SHIP TO:
13076792585
SAUNDERS, BARBARA
105 BENTLEY LN
FAYETTEVILLE GA 30214

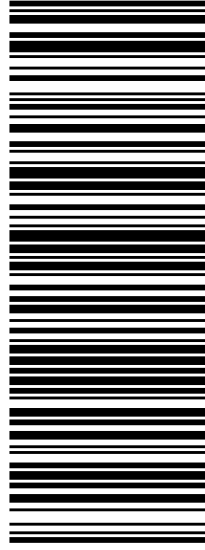


GA 302 6-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9934 2664



BILLING: 3RD PARTY

Reference No.1: 76740244;I195C-0154
Reference No.2: SE-42690995
XOL 26.05.26



NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740244 I195C-0154
Date: 5/11/2026 022164293463
Zone: SD3_CA_DZ_Flo
Stk Loc: DU55-01A
Carton Qty:1
PL #: B20260511093039FC007
ID: 61456549

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

Sold To: BOTCO, REBECCA

**Ship To: BOTCO, REBECCA
59 BOWERS ESTATES DR
HARTWELL, GA 30643**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-426875171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	21408198	ACCENT TABLE	2	

PACKING LIST ENCLOSED

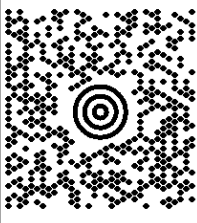
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

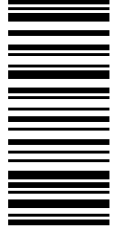
1 OF 1

DWT: 23,15,15

SHIP TO:
14046107950
BOTCO, REBECCA
59 BOWERS ESTATES DR
HARTWELL GA 30643

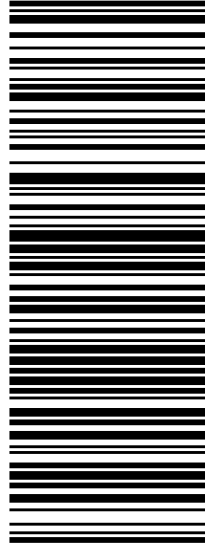


GA 305 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9274 0657



BILLING: 3RD PARTY



Reference No.1: 76740242;MP125-0819
Reference No.2: SE-426875171
XOL 26.03.26

NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740242 MP125-0819
Date: 5/11/2026 086569201065
Zone: SD3_CA_DZ_Flo
Stk Loc: DT17-01A
Carton Qty:1
PL #: B20260511093039FC007
ID: 61456556

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

Sold To: BOTCO, REBECCA

**Ship To: BOTCO, REBECCA
59 BOWERS ESTATES DR
HARTWELL, GA 30643**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-426875171	Common Carrier	UPS Ground

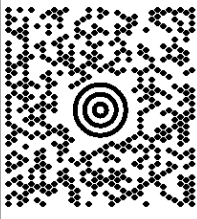
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	21408198	ACCENT TABLE	2	

PACKING LIST ENCLOSED

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

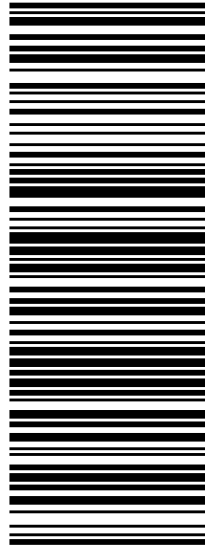
16 LBS **1 OF 1**
DWT: 23,15,15

SHIP TO:
14046107950
BOTCO, REBECCA
59 BOWERS ESTATES DR
HARTWELL GA 30643




GA 305 2-01


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9106 0465



BILLING: 3RD PARTY

Reference No.1: 76740242;MP125-0819
Reference No.2: SE-426875171
XOL 26.03.26 NV/45 20.0A.05/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76740242	MP125-0819
Date:	5/11/2026	086569201065
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DT17-01A	
Carton Qty:	1	
PL #:	B20260511093039FC007	
ID:	61456557	

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



Packing Slip

Shipped To:	Order Information		
ALKA PATRA	Order#:	72501150855901	
1024 APACHE LAKE DR	PO#:	P2VHQ67	Questions?
	Order Date:	05/11/2026	Customer Service
CARROLLTON, TX, 75010	Ship Date:	05/11/2026	866-436-3393
9727651537			

Item#	Qty	Description	Serial Number
A600034911 / MP100-0618	1	ACCENT 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: 12MAY26
ACTWGT: 40.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TO: **TOALKA PATRA**

1024 APACHE LAKE DR

CARROLLTON TX 75010

(972) 765-1537

INV: 76739691,MP100-06181

PO:

REF: PZVH067,72501150855901

DEPT:



FedEx
Home Delivery



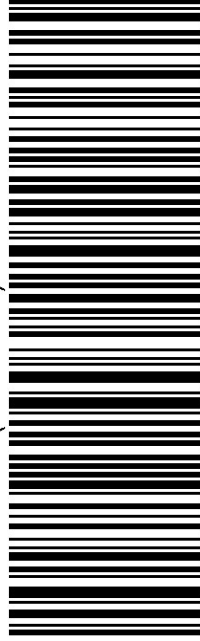
261026012001uv

59K12/2061#84B

TRK# 8716 5800 3543

75010

9622 0850 3 (000 000 0000) 0 00 8716 5800 3543



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739691

MP100-0618

Date: 5/11/2026

086569982834

Zone: SD3_CA_DZ_Flo

Stk Loc: CV27-02A

Carton Qty: 1

PL #: B20260511093039FC008

ID: 61456550

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

Sold To: HAWKINS, MONIQUE

Ship To: HAWKINS, MONIQUE
259 SENEGAL DR
PONTE VEDRA, FL 32081

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	FL-42694383I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560452	ACCENT CHAIR	1	



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

R-102925385

ORDER DATE

20260508

SHIPMENT NUMBER

2605055283

BILL TO

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

SHIP TO:

Erin Yeager
2907 Foxtail Bnd
Ocoee, FL , 34761
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0006
NKVY-FQJO-IJV5

INK+IVY - Chrislie 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)

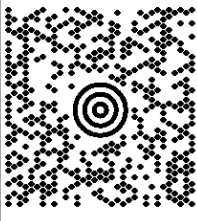
PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**

DWT: 22,15,15

SHIP TO:
8326224981
ERIN YEAGER
2907 FOXTAIL BND
OCOOEE FL 34761

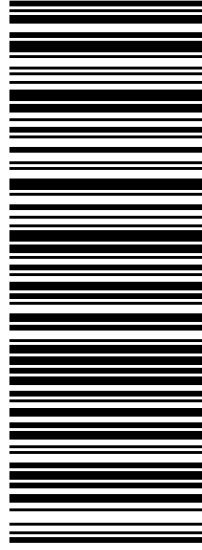


FL 327 0-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9638 2088



BILLING: P/P



Reference No.1: 76725905,II153-0006;1.0
Reference No.2: R-102925385
XOL 26.03.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76725905 II153-0006
Date: 5/8/2026 675716798284
Zone: SD3_EA_FG_Flo
Stk Loc: EH23-01A
Carton Qty:1
PL #: B20260511093039FC009
ID: 61456547

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:

Chris Lawrence
1021 Red Maple Dr
Liberty, MO , 64068
US

ORDER NUMBER

54046367

ORDER DATE

20260508

SHIPMENT NUMBER

2605055284

BILL TO

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



GIFT MESSAGE

I love lamp.Am I just saying that because there is a lamp here?...I LOVE LAMP.

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)

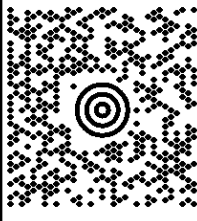
PACKING LIST ENCLOSED

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

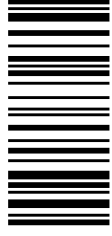
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
7856084406
CHRIS LAWRENCE
1021 RED MAPLE DR
LIBERTY MO 64068

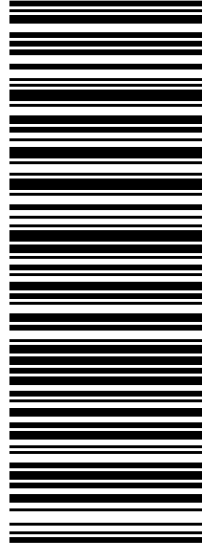


KS 641 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9583 5297



BILLING: P/P



Reference No.1: 76726473;MT154-0070;1.0
Reference No.2: 54046367
XOL26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76726473 MT154-0070
Date: 5/8/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ24-01A
Carton Qty:1
PL #: B20260511093039FC009
ID: 61456568

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.

ORDER NUMBER

54042849

ORDER DATE

20260508

SHIPMENT NUMBER

2605055285

BILL TO

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

SHIP TO:

Erin Czyzewski
7315 S. Platte River Parkway Apt 306
Littleton, CO , 80120
US



GIFT MESSAGE

Wishing you much joy and happiness.Love,Uncle Joe, Aunt Amy, Joe, and Mary Kate - Amy B Madden

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)

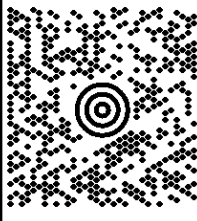
PACKING LIST ENCLOSED

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

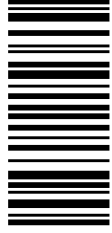
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
7089108818
ERIN CZYZEWSKI
APT 306
7315 S. PLATTE RIVER PARKWAY
LITTLETON CO 80120

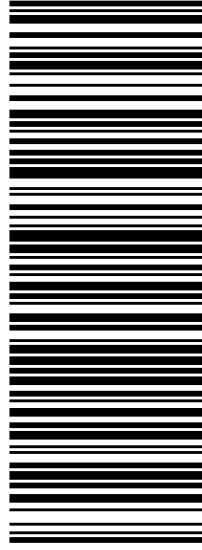


CO 801 0-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9300 4241



BILLING: P/P



Reference No.1: 76725948;MT154-0070;1.0
Reference No.2: 54042849
XOL26.03.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76725948

MT154-0070

Date: 5/8/2026

022164293050

Zone: SD3_EA_FG_Flo

Stk Loc: EJ24-01A

Carton Qty:1

PL #: B20260511093039FC009

ID: 61456567

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:

Breonna Pedrotti
116 Stony Acre Dr.
Cranston, RI , 02920
US

ORDER NUMBER

54065611

ORDER DATE

20260509

SHIPMENT NUMBER

2605055286

BILL TO

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



GIFT MESSAGE

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)

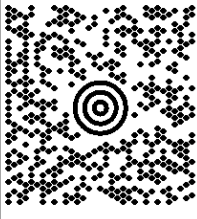
PACKING LIST ENCLOSED

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

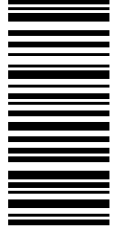
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
3152548132
BREONNA PEDROTTI
116 STONY ACRE DR.
CRANSTON RI 02920

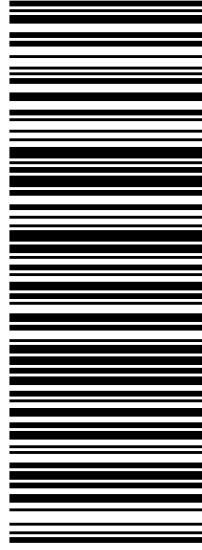


RI 029 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9083 3459



BILLING: P/P



Reference No.1: 76728976;MT154-0070;1.0
Reference No.2: 54065611
XOL26.03.26

NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76728976

MT154-0070

Date: 5/9/2026

022164293050

Zone: SD3_EA_FG_Flo

Stk Loc: EJ24-01A

Carton Qty:1

PL #: B20260511093039FC009

ID: 61456569

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

54046070

ORDER DATE

20260508

SHIPMENT NUMBER

2605055287

BILL TO

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

SHIP TO:

Elizabeth Saylor
30 Tea Olive Ln
Fairport, NY , 14450
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

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)

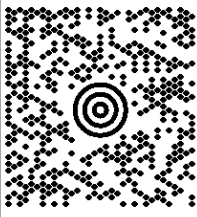
PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
5859059579
ELIZABETH SAYLOR
30 TEA OLIVE LN
FAIRPORT NY 14450

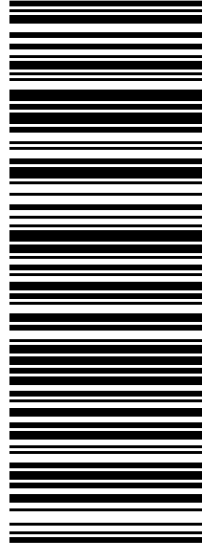


NY 144 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9440 9062



BILLING: P/P



Reference No.1: 76726019;5DS153-0053;1.0
Reference No.2: 54046070
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76726019 5DS153-0053
Date: 5/8/2026 022164409413
Zone: SD3_EA_FG_Flo
Stk Loc: FB29-01A
Carton Qty:1
PL #: B20260511093039FC009
ID: 61456529

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.

ORDER NUMBER

54046070

ORDER DATE

20260508

SHIPMENT NUMBER

2605055287

BILL TO

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

SHIP TO:

Elizabeth Saylor
30 Tea Olive Ln
Fairport, NY , 14450
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

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)

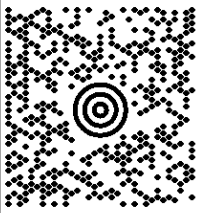
PACKING LIST ENCLOSED

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

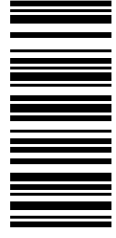
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
5859059579
ELIZABETH SAYLOR
30 TEA OLIVE LN
FAIRPORT NY 14450

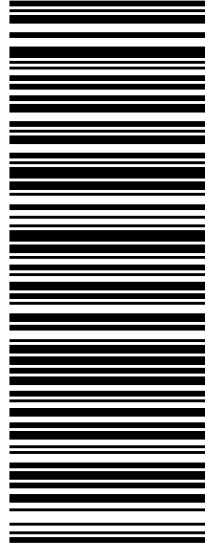


NY 144 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9943 4301



BILLING: P/P



Reference No.1: 76726019;5DS153-0053;1.0
Reference No.2: 54046070
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76726019 5DS153-0053
Date: 5/8/2026 022164409413
Zone: SD3_EA_FG_Flo
Stk Loc: FB29-01A
Carton Qty:1
PL #: B20260511093039FC009
ID: 61456530

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

Sold To: COOPER, JORY

**Ship To: COOPER, JORY
3695 CUMBERLAND BLVD SE
APT 2205
ATLANTA, GA 30339**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42686085I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

PACKING LIST ENCLOSED

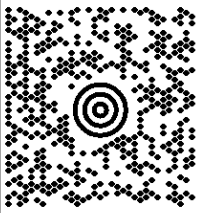
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 25,15,13

SHIP TO:
16782399793
COOPER, JORY
APT 2205
3695 CUMBERLAND BLVD SE
ATLANTA GA 30339

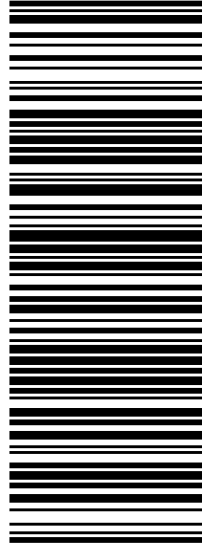


GA 303 3-14



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9723 4276



BILLING: 3RD PARTY



Reference No.1: 76740231;FB154-1165
Reference No.2: SE-426860851
XOL 26.03.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740231

FB154-1165

Date: 5/11/2026

022164122817

Zone: SD3_EA_FG_Flo

Stk Loc: FD19-02A

Carton Qty:1

PL #: B20260511093039FC009

ID: 61456534

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

Sold To: FRANCO, LUIZ

**Ship To: FRANCO, LUIZ
1052 SUMMERBROOKE DR
TALLAHASSEE, FL 32312**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	FL-42703920I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422518	ELARI SET OF 3 WALL DECOR	1	

PACKING LIST ENCLOSED

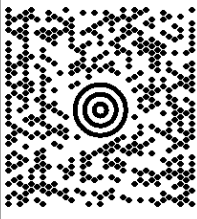
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

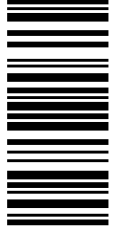
1 OF 1

DWT: 39,15,4

SHIP TO:
12147185142
FRANCO, LUIZ
1052 SUMMERBROOKE DR
TALLAHASSEE FL 32312



FL 323 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9224 1482



BILLING: 3RD PARTY



Reference No.1: 76740241;MP95B-0257
Reference No.2: FL-427039201
XGL 26.0528

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740241 MP95B-0257
Date: 5/11/2026 086569442734
Zone: SD3_EA_FG_Flo
Stk Loc: EF42-01A
Carton Qty:1
PL #: B20260511093039FC010
ID: 61456562

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52754442

ORDER DATE

20260509

SHIPMENT NUMBER

2605055290

BILL TO

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

SHIP TO:

Molly Hanson
1308 6Th St SW
Rochester, MN , 55902
US



GIFT MESSAGE

Congrats. - Isabella Reinhofer

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

1



NEED HELP?

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

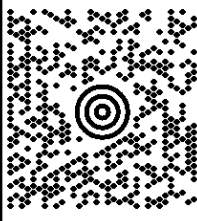
PACKING LIST ENCLOSED

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

18 LBS 1 OF 1

DWT: 18,18,18

SHIP TO:
6083416178
MOLLY HANSON
1308 6TH ST SW
ROCHESTER MN 55902

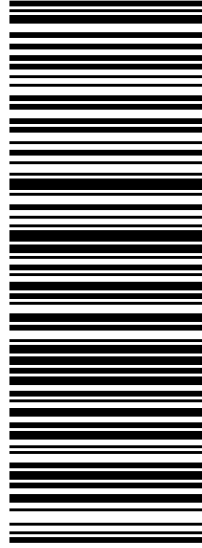


MN 559 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9506 3111



BILLING: P/P



Reference No.1: 76727771;II154-0158;1.0
Reference No.2: 52754442
XOL26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76727771 II154-0158
Date: 5/9/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DN29-01B
Carton Qty:1
PL #: B20260511093039FC011
ID: 61456548

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



Packing Slip

Shipped To:	Order Information		
AMBER ALEXANDER	Order#:	72501150841801	
239 GEORGIA ST	PO#:	P2VHS05	Questions?
	Order Date:	05/11/2026	Customer Service
SAINT SIMONS ISLAND, GA, 31522	Ship Date:	05/11/2026	866-436-3393
6463394446			

Item#	Qty	Description	Serial Number
L600011117 / FB151-1179	2	BELL PENDANT LIGHT	

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: 12MAY26
ACTWTGT: 10.00 LB
CAD: 259492626FAP02208
DIMMED: 24 X 16 X 16 IN
BILL 3rd PARTY

TO AMBER ALEXANDER

239 GEORGIA ST

SAINT SIMONS ISLAND GA 31522

(646) 339-4446

INV: 76739698;FB151-1179,1

(US)

REF: PZVHS05;72501150941801

PO: DEPT:



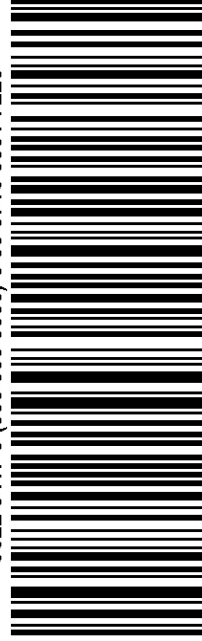
FedEx
Ground



TRK# **8716 5801 7220**

31522

9622 0417 3 (000 000 0000) 0 00 8716 5801 7220



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739698

FB151-1179

Date: 5/11/2026

022164362008

Zone: SD3_CA_DZ_Rac

Stk Loc: DP48-02C

Carton Qty:1

PL #: B20260511093039FC011

ID: 61456532

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



Packing Slip

Shipped To:	Order Information		
AMBER ALEXANDER	Order#:	72501150841801	
239 GEORGIA ST	PO#:	P2VHS05	Questions?
	Order Date:	05/11/2026	Customer Service
SAINT SIMONS ISLAND, GA, 31522	Ship Date:	05/11/2026	866-436-3393
6463394446			

Item#	Qty	Description	Serial Number
L600011117 / FB151-1179	2	BELL PENDANT LIGHT	

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: 12MAY26
ACTWGT: 10.00 LB
CAD: 259492626FAP02208
DIMMED: 24 X 16 X 16 IN
BILL 3rd PARTY

TO AMBER ALEXANDER

239 GEORGIA ST

SAINT SIMONS ISLAND GA 31522

(646) 339-4446

INV: 76739698;FB151-1179,1

(US)

REF: PZVHS05;72501150941801

PO: DEPT:



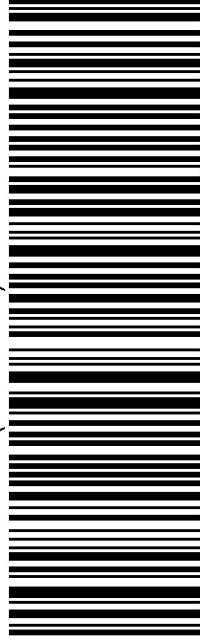
FedEx
Ground



TRK# 8716 5801 0188

31522

9622 0417 3 (000 000 0000) 0 00 8716 5801 0188



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739698

FB151-1179

Date: 5/11/2026

022164362008

Zone: SD3_CA_DZ_Rac

Stk Loc: DP48-02C

Carton Qty:1

PL #: B20260511093039FC011

ID: 61456533

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



Packing Slip

Shipped To:	Order Information		
MARTIN PEREZ	Order#:	72501150545201	
696 LARKSPUR ST	PO#:	P2VHS63	Questions?
	Order Date:	05/11/2026	Customer Service
SOLEDAD, CA, 93960	Ship Date:	05/11/2026	866-436-3393
5053318084			

Item#	Qty	Description	Serial Number
A600034948 / FPF18-0514	2	ACCENT 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: 12MAY26
ACTWTGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TO MARTIN PEREZ

696 LARKSPUR ST

SOLEDAD CA 93960

(505) 331-8084

INV: 76739700; FPF18-0514;1

PO:

REF: PZVHS63,72501150545201

DEPT:

(US)



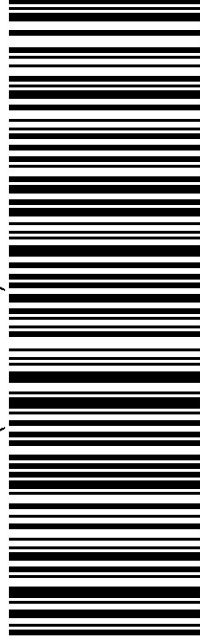
FedEx
Home Delivery



TRK# 8716 5802 0454

93960

9622 0850 3 (000 000 0000) 0 00 8716 5802 0454



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739700

FPF18-0514

Date: 5/11/2026

675716746377

Zone: SD3_CA_DZ_Rac

Stk Loc: DA17-02D

Carton Qty: 1

PL #: B20260511093039FC012

ID: 61456536

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



Packing Slip

Shipped To:	Order Information		
MARTIN PEREZ	Order#:	72501150545201	
696 LARKSPUR ST	PO#:	P2VHS63	Questions?
	Order Date:	05/11/2026	Customer Service
SOLEDAD, CA, 93960	Ship Date:	05/11/2026	866-436-3393
5053318084			

Item#	Qty	Description	Serial Number
A600034948 / FPF18-0514	2	ACCENT 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	Q11 - 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: 12MAY26
ACTWGT: 50.00 LB
CAD: 259492626F AP02208
DIMMED: 34 X 31 X 27 IN
BILL 3rd PARTY

TO MARTIN PEREZ

696 LARKSPUR ST

SOLEDAD CA 93960

(505) 331-8084

INV: 76739700; FPF18-0514; 1

(US)

REF: PZVHS63,72501150545201

PO: DEPT:



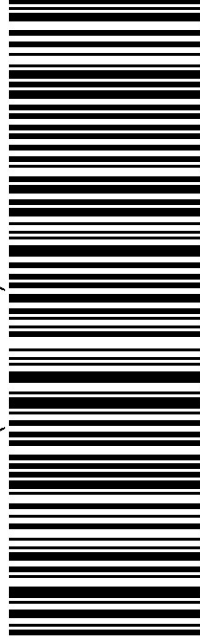
FedEx
Home Delivery



TRK# 8716 5802 0123

93960

9622 0850 3 (000 000 0000) 0 00 8716 5802 0123



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739700

FPF18-0514

Date: 5/11/2026

675716746377

Zone: SD3_CA_DZ_Rac

Stk Loc: DA17-02D

Carton Qty: 1

PL #: B20260511093039FC012

ID: 61456537

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

Sold To: AUCAMP, JOHANNES

**Ship To: AUCAMP, JOHANNES
9464 MCINTYRE RD
BROOKSVILLE, FL 34601**

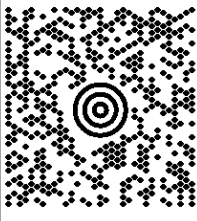
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	FL-426865871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095413	WALL DECOR S/3	1	

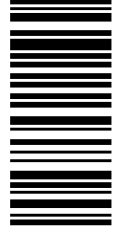
PACKING LIST ENCLOSED

RTG 912-373-7778 17 LBS 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 31,29,5

SHIP TO:
12015959313
AUCAMP, JOHANNES
9464 MCINTYRE RD
BROOKSVILLE FL 34601

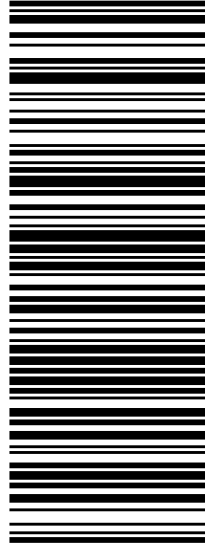


FL 335 7-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9071 0693



BILLING: 3RD PARTY



Reference No.1: 76740240;MP95B-0294
Reference No.2: FL-426865871
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740240 MP95B-0294
Date: 5/11/2026 022164143577
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ45-01D
Carton Qty:1
PL #: B20260511093039FC012
ID: 61456563

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

The Motts
10631 Chesson Flats Dr
Waco, TX , 76708
US

ORDER NUMBER

54077327

ORDER DATE

20260509

SHIPMENT NUMBER

2605055294

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54057783

ORDER DATE

20260509

SHIPMENT NUMBER

2605055295

BILL TO

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

SHIP TO:

Lily Smith-Lehman
9184 W 107Th Place
BROOMFIELD, CO , 80021
US



GIFT MESSAGE

Wishing you both all the joy and happiness as you enter into marriage. We are so excited and will be with you in spirit. Much love, John & Rosanne - Rosanne Lehman

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

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 Slip

Shipped To:	Order Information		
SHALINI MATHUR	Order#:	72501150833101	
24473 CAVENDISH AVE W	PO#:	P2VHR68	Questions?
	Order Date:	05/11/2026	Customer Service
NOVI, MI, 48375	Ship Date:	05/11/2026	866-436-3393
2489827304			

Item#	Qty	Description	Serial Number
U600001389 / MP103-0246	2	RECLINER	

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: 12MAY26
ACTWTGT: 84.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 30 X 28 IN
BILL 3rd PARTY

TOSHALINI MATHUR

24473 CAVENDISH AVE W

NOVI MI 48375
(248) 982-7304

(US)

INV: 76739696;MP103-0246;1
PO: DEPT:

REF: PZVHR68;72501150833101



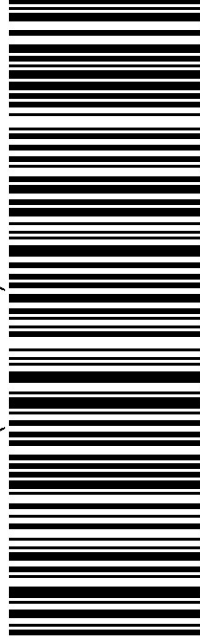
FedEx
Home Delivery



TRK# 8716 5802 6853

48375

9622 0850 3 (000 000 0000) 0 00 8716 5802 6853



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739696

MP103-0246

Date: 5/11/2026

675716920210

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ28-02C

Carton Qty:1

PL #: B20260511093039FC013

ID: 61456551

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



Packing Slip

Shipped To:	Order Information		
SHALINI MATHUR	Order#:	72501150833101	
24473 CAVENDISH AVE W	PO#:	P2VHR68	Questions?
	Order Date:	05/11/2026	Customer Service
NOVI, MI, 48375	Ship Date:	05/11/2026	866-436-3393
2489827304			

Item#	Qty	Description	Serial Number
U600001389 / MP103-0246	2	RECLINER	

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: 12MAY26
ACTWTGT: 84.00 LB
CAD: 259492626F AP02208
DIMMED: 32 X 30 X 28 IN
BILL 3rd PARTY

TOSHALINI MATHUR

24473 CAVENDISH AVE W

**NOVI MI 48375
(248) 982-7304**

(US)

INV: 76739696;MP103-0246;1
PO: DEPT:

REF: PZVHR68;72501150833101

59K12/2061484B



FedEx
Home Delivery

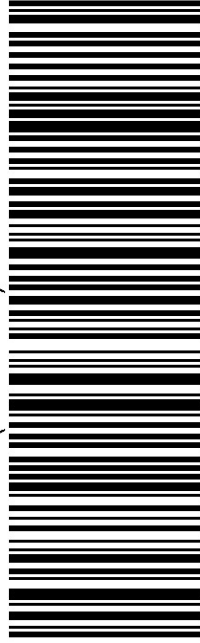


12610260120014V

TRK# **8716 5802 7724**

48375

9622 0850 3 (000 000 0000) 0 00 8716 5802 7724



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739696

MP103-0246

Date: 5/11/2026

675716920210

Zone: SD3_CA_DZ_Rac

Stk Loc: CZ28-02C

Carton Qty:1

PL #: B20260511093039FC013

ID: 61456552

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



Packing Slip

Shipped To:	Order Information		
MICHAEL DRAUGHN	Order#:	72501150886201	
6516 HEIL RD	PO#:	P2VHW25	Questions?
	Order Date:	05/11/2026	Customer Service
HENRYVILLE, IN, 47126	Ship Date:	05/11/2026	866-436-3393
5026187404			

Item#	Qty	Description	Serial Number
A600078075 / MP130-0945	1	ACCENT CABINET	

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: 12MAY26
ACTWGT: 96.00 LB
CAD: 259492626FAP02208
DIMMED: 41 X 32 X 19 IN
BILL 3rd PARTY

TO MICHAEL DRAUGHN

6516 HEIL RD

HENRYVILLE IN 47126

(502) 618-7404

INV: 76740212,MP130-0945,1
PO: DEPT:

REF: PZVHM25,72501150886201

(US)



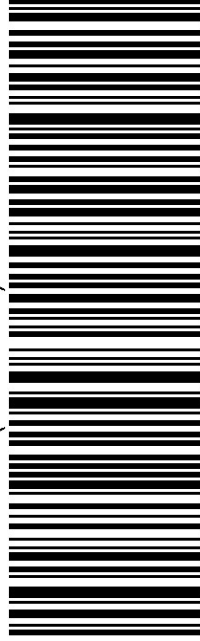
FedEx
Home Delivery



TRK# 8716 5802 9613

47126

9622 0850 3 (000 000 0000) 0 00 8716 5802 9613



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76740212 MP130-0945
Date: 5/11/2026 086569325945
Zone: SD3_CA_DZ_Rac
Stk Loc: DK22-01C
Carton Qty: 1
PL #: B20260511093039FC013
ID: 61456558

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

Sold To: COBB, KIM

**Ship To: COBB, KIM
202 REEF AVE
APT 407
CORPUS CHRISTI, TX 78402**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	TX-42707250I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90179269	LAMIANCE POST GOLD LAMP	1	

PACKING LIST ENCLOSED

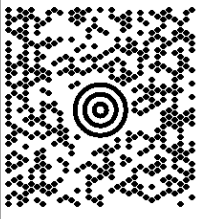
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

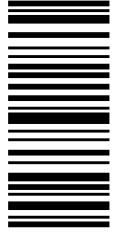
1 OF 1

DWT: 17,12,12

SHIP TO:
12102182270
COBB, KIM
APT 407
202 REEF AVE
CORPUS CHRISTI TX 78402

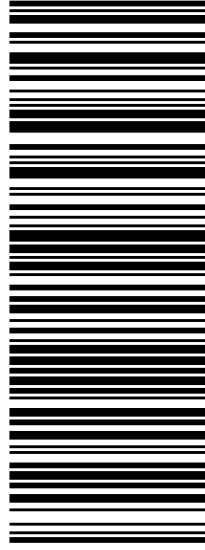


TX 784 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9363 7704



BILLING: 3RD PARTY



Reference No.1: 76740245;5DS153-0050
Reference No.2: TX-427072501
XGL 26.0528

NV-45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740245 5DS153-0050
Date: 5/11/2026 022164360646
Zone: SD3_EA_FG_Rac
Stk Loc: EG30-02C
Carton Qty:1
PL #: B20260511093039FC004
ID: 61456528

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53983105

ORDER DATE

20260509

SHIPMENT NUMBER

2605055299

BILL TO

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

SHIP TO:

Holly Harrington
1401 Morningsdale Dr
Raleigh, NC , 27609
US



GIFT MESSAGE

Love always, Jim and Marcia Cameron - Marcia T Cameron

ITEM

DESCRIPTION

QTY

MP50-7674
WLPK-UP3K-NLYU

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)

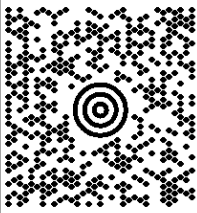
PACKING LIST ENCLOSED

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

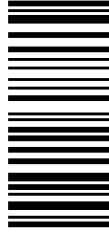
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
8285513395
HOLLY HARRINGTON
1401 MORNINGSDALE DR
RALEIGH NC 27609

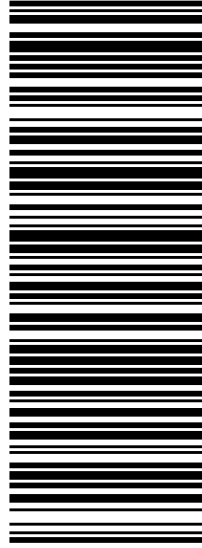


NC 276 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9914 6131



BILLING: P/P



Reference No.1: 76729080;MP50-7674;1.0
Reference No.2: 53983105
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76729080 MP50-7674
Date: 5/9/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: EM17-02B
Carton Qty:1
PL #: B20260511093039FC004
ID: 61456561

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

Sold To: THURBON, JONNA

**Ship To: THURBON, JONNA
11907 GLENSIDE TER
PALMETTO, FL 34221**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	FL-42685959I	Common Carrier	UPS Ground

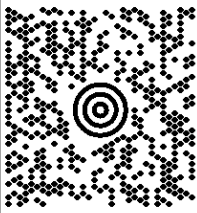
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625017	CLOUDWAY BLUE STORAGE BENCH	1	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 51,20,16
AH

SHIP TO:
17276375884
THURBON, JONNA
11907 GLENSIDE TER
PALMETTO FL 34221

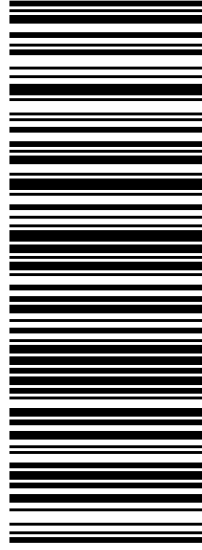


FL 335 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9554 7683



BILLING: 3RD PARTY



Reference No.1: 76740239;MP105-1268
Reference No.2: FL-426859591
XOL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740239 MP105-1268
Date: 5/11/2026 022164518627
Zone: SD3_EA_FG_Rac
Stk Loc: EP45-01B
Carton Qty:1
PL #: B20260511093039FC004
ID: 61456553

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

Sold To: SPARKS, CANDICE

**Ship To: SPARKS, CANDICE
1531 PUMPKIN RIDGE COURT
NOLENSVILLE, TN 37135**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-427041671	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455593	24 PC QUEEN BED SET	1	

PACKING LIST ENCLOSED

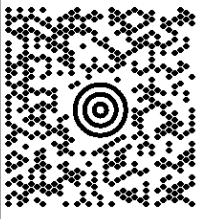
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

20 LBS

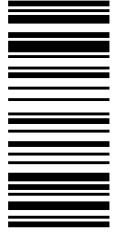
1 OF 1

DWT: 24,20,13

SHIP TO:
15052395001
SPARKS, CANDICE
1531 PUMPKIN RIDGE COURT
NOLENSVILLE TN 37135

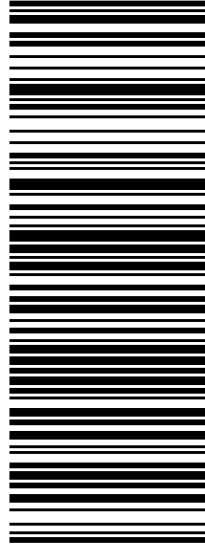


TN 373 9-97



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9636 6895



BILLING: 3RD PARTY

Reference No.1: 76740253:MPE10-636
Reference No.2: SE-42/041671
XGL 26.05.26



NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740253

MPE10-636

Date: 5/11/2026

086569914194

Zone: SD3_EA_FG_Rac

Stk Loc: ER55-02C

Carton Qty:1

PL #: B20260511093039FC004

ID: 61456565

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



Packing Slip

Shipped To:	Order Information		
AARON NORDBY	Order#:	72501150833701	
W2504 CEDAR RD	PO#:	P2VHR74	Questions?
	Order Date:	05/11/2026	Customer Service
EAU CLAIRE, WI, 54701	Ship Date:	05/11/2026	866-436-3393
7157977768			

Item#	Qty	Description	Serial Number
B600012109 / MPS130-0306	1	ACCENT CHEST	

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: 12MAY26
ACTWTGT: 87.00 LB
CAD: 259492626FAP02208
DIMMED: 40 X 24 X 18 IN
BILL 3rd PARTY

TO AARON NORDBY

W2504 CEDAR RD

EAU CLAIRE WI 54701
(715) 797-7768

(US)

INV: 76739694;MPS130-0306;1
PO: DEPT:

REF: PZVHR74;72501150833701



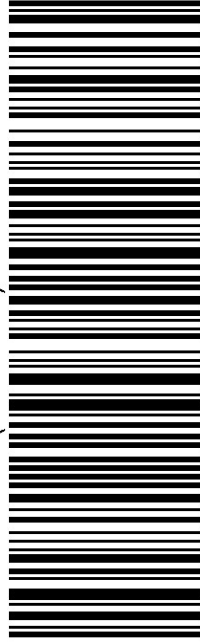
FedEx
Ground



TRK# 8716 5803 7313

54701

9622 0417 3 (000 000 0000) 0 00 8716 5803 7313



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739694

MPS130-0306

Date: 5/11/2026

022164384963

Zone: SD3_EA_FG_Rac

Stk Loc: FC25-02B

Carton Qty: 1

PL #: B20260511093039FC004

ID: 61456566

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52664333

ORDER DATE

20260509

SHIPMENT NUMBER

2605055303

BILL TO

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

SHIP TO:

Abbigail Dufort
2370 Curry Road Apt 507
Schenectady, NY , 12303
US



GIFT MESSAGE

Congratulations. I hope you have the most wonderful time at your bridal shower. We all cant wait to celebrate with you this summer. Love, Katelyn Gauvreau - Katelyn Skoda

ITEM

DESCRIPTION

QTY

MP50-1911
MPAR-PK4R-2TU4

Madison Park - Zuri Oversized Faux Fur Throw

1



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

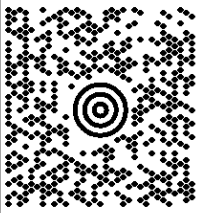
PACKING LIST ENCLOSED

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

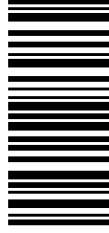
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
5188478658
ABBIGAIL DUFORT
APT 507
SCHENECTADY NY 12303

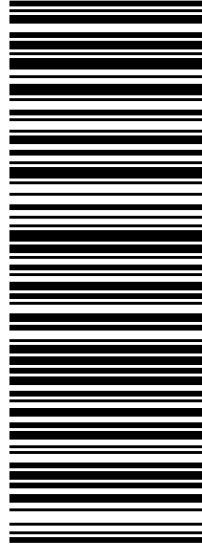


NY 122 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9414 3483



BILLING: P/P



Reference No.1: 76731797;MP50-1911;1.0
Reference No.2: 52664333
XOL26.03.26

NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76731797 MP50-1911
Date: 5/9/2026 675716669874
Zone: SD3_EA_FG_Rac
Stk Loc: FD44-01B
Carton Qty:1
PL #: B20260511093039FC004
ID: 61456560

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:

Jackson Conte
1258 El Solyo Avenue
Campbell, CA , 95008
US

ORDER NUMBER

53299097

ORDER DATE

20260508

SHIPMENT NUMBER

2605055304

BILL TO

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



GIFT MESSAGE

Wishing you both a lifetime of happiness, and love. May your days be filled with laughter, support, and countless wonderful memories. Congratulations on your marriage. Matt, Kim, and C... - Kim K Conte

ITEM

DESCRIPTION

QTY

MP50-1911
MPAR-PK4R-2TU4

Madison Park - Zuri Oversized Faux Fur Throw

1



NEED HELP?

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

PACKING LIST ENCLOSED

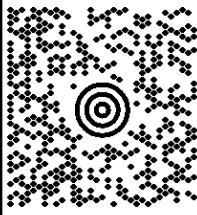
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

4 LBS

1 OF 1

DWT: 15,8,8

SHIP TO:
4089130683
JACKSON CONTE
1258 EL SOLYO AVENUE
CAMPBELL CA 95008

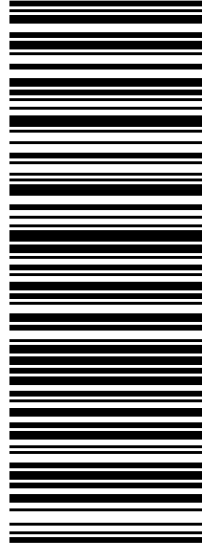


CA 951 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9736 8342



BILLING: P/P



Reference No.1: 76725782;MP50-1911;1.0
Reference No.2: 53299097
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76725782

MP50-1911

Date: 5/8/2026

675716669874

Zone: SD3_EA_FG_Rac

Stk Loc: FD44-01B

Carton Qty:1

PL #: B20260511093039FC004

ID: 61456559

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:

Melissa Hajek
8943 SE 41St Court Road
Ocala, FL , 34480
US

ORDER NUMBER

53894101

ORDER DATE

20260511

SHIPMENT NUMBER

2605055305

BILL TO

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



GIFT MESSAGE

Congratulations on a beautiful wedding day and waking up the morning after as Mrs. & Mr. Kakoulin for the first time. We wish you lifetimes of joy and happiness. Love Phylli... - Michael P. Panopoulos

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

1



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

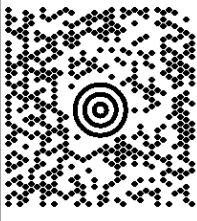
PACKING LIST ENCLOSED

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

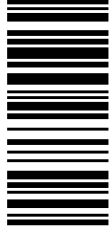
46 LBS **1 OF 1**

DWT: 44,20,10

SHIP TO:
7174798568
MELISSA HAJEK
8943 SE 41ST COURT ROAD
OCALA FL 34480

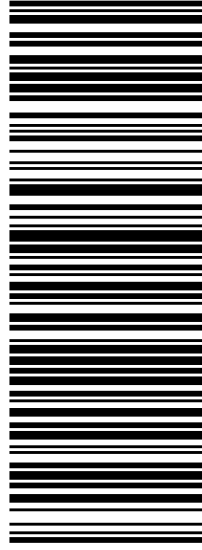


FL 326 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9835 6353



BILLING: P/P



Reference No.1: 76739043;II105-0546;1.0
Reference No.2: 53894101
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76739043 II105-0546
Date: 5/11/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC36-01C
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456545

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/11/2026



Packing Slip

Shipped To:	Order Information		
JOHN PFEIFFER	Order#:	72501150834801	
200 OSWEGO SMT	PO#:	P2VHR79	Questions?
	Order Date:	05/11/2026	Customer Service
LAKE OSWEGO, OR, 97035	Ship Date:	05/11/2026	866-436-3393
6142074254			

Item#	Qty	Description	Serial Number
A600083348 / II105-0546	1	ACCENT 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: 12MAY26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TO JOHN PFEIFFER

200 OSWEGO SMT

LAKE OSWEGO OR 97035

(614) 207-4254

INV: 76739695;II105-0546;1

PO:

DEPT:

REF: PZVHR79,72501150634801

(US)



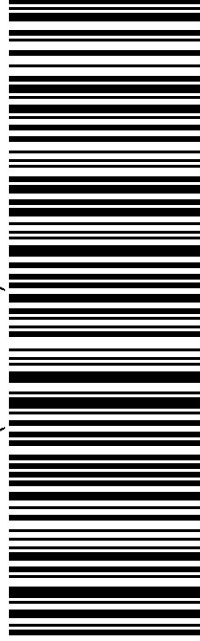
FedEx
Ground



TRK# 8716 5804 1945

97035

9622 0417 3 (000 000 0000) 0 00 8716 5804 1945



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76739695 II105-0546
Date: 5/11/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC36-01C
Carton Qty: 1
PL #: B20260511093039FC005
ID: 61456546

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

Sold To: WILLIS, MELANIE

**Ship To: WILLIS, MELANIE
203 ARSENAL DR
NINETY SIX, SC 29666**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-427017811	Common Carrier	UPS Ground

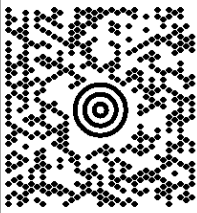
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

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

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
17705965835
WILLIS, MELANIE
203 ARSENAL DR
NINETY SIX SC 29666

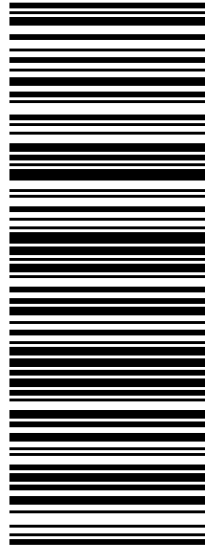


SC 296 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9342 6512



BILLING: 3RD PARTY



Reference No.1: 76740243;5DS100-0035
Reference No.2: SE-427017811
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76740243	5DS100-0035
Date:	5/11/2026	022164353013
Zone:	SD3_EA_FG_Rac	
Stk Loc:	EL16-01B	
Carton Qty:	1	
PL #:	B20260511093039FC005	
ID:	61456522	

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

Sold To: WILLIS, MELANIE

**Ship To: WILLIS, MELANIE
203 ARSENAL DR
NINETY SIX, SC 29666**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-427017811	Common Carrier	UPS Ground

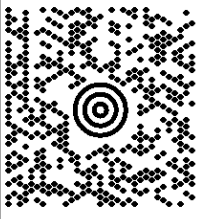
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

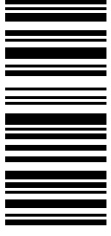
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
17705965835
WILLIS, MELANIE
203 ARSENAL DR
NINETY SIX SC 29666

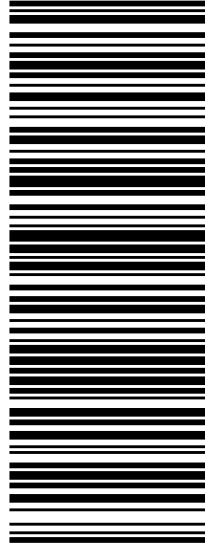


SC 296 3-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9020 1126



BILLING: 3RD PARTY



Reference No.1: 76740243;5DS100-0035
Reference No.2: SE-427017811
XGL 26.0526
NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740243 5DS100-0035
Date: 5/11/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EL16-01B
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456523

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

Sold To: GORE, EDIE

**Ship To: GORE, EDIE
385 CRYSTAL CREEK CIR
CHAPIN, SC 29036**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42693705I	Common Carrier	UPS Ground

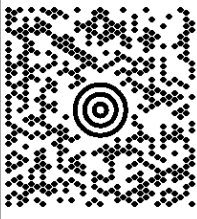
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

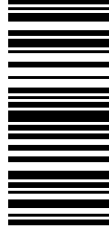
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
18033153902
GORE, EDIE
385 CRYSTAL CREEK CIR
CHAPIN SC 29036

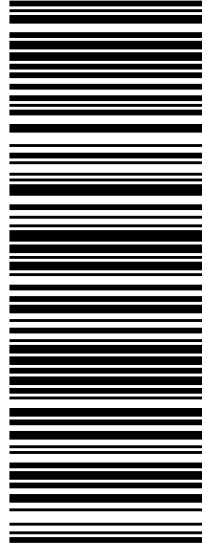


SC 292 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9769 5902



BILLING: 3RD PARTY



Reference No.1: 76740251;5DS100-0035
Reference No.2: SE-426937051
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740251 5DS100-0035
Date: 5/11/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EL16-01B
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456524

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

Sold To: GORE, EDIE

**Ship To: GORE, EDIE
385 CRYSTAL CREEK CIR
CHAPIN, SC 29036**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42693705I	Common Carrier	UPS Ground

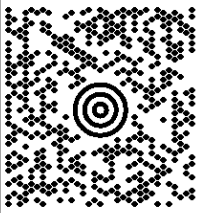
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

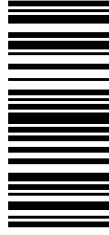
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
18033153902
GORE, EDIE
385 CRYSTAL CREEK CIR
CHAPIN SC 29036

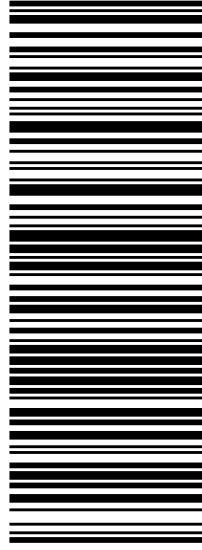


SC 292 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9805 8714



BILLING: 3RD PARTY



Reference No.1: 76740251;5DS100-0035
Reference No.2: SE-426937051
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740251 5DS100-0035
Date: 5/11/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EL16-01B
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456525

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53993530

ORDER DATE

20260510

SHIPMENT NUMBER

2605055309

BILL TO

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

SHIP TO:

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



GIFT MESSAGE

Were so excited to be included in your Very Special Day. TY. We love you both and hope you remember that every time you look at this lovely decor.
Doug & Annie - Lisa Zachary

ITEM

DESCRIPTION

QTY

MT167-0023
STEW-ZFK2-GQSR

Martha Stewart - Faye Ginkgo Leaf Wall Art

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)

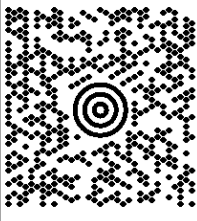
PACKING LIST ENCLOSED

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

10 LBS **1 OF 1**

DWT: 44,26,3

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

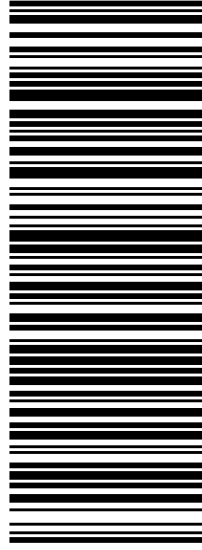


TX 751 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9317 4291



BILLING: P/P



Reference No.1: 76735450;MT167-0023;1.0
Reference No.2: 53993530
XOL26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76735450 MT167-0023
Date: 5/10/2026 086569332950
Zone: SD3_EA_FG_Rac
Stk Loc: EP33-02C
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456570

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

Sold To: ENGLERT, REGINA

**Ship To: ENGLERT, REGINA
52 ALMOND PASS DR
OCALA, FL 34472**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	FL-42691874I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194284	HAND PAINTED CANVAS 3 PIECE SET	1	

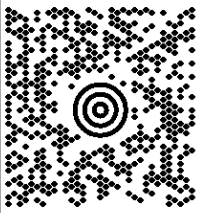
PACKING LIST ENCLOSED

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

15 LBS
DWT: 37,18,6

1 OF 1

SHIP TO:
13032503795
ENGLERT, REGINA
52 ALMOND PASS DR
OCALA FL 34472

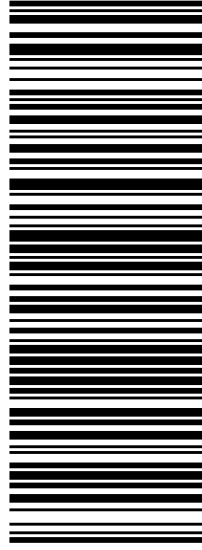


FL 326 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9618 1736



BILLING: 3RD PARTY

Reference No.1: 76740227,MP95C-0269
Reference No.2: FL-426918741
XOL 26.05.28



TM

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740227 MP95C-0269
Date: 5/11/2026 086569548276
Zone: SD3_EA_FG_Rac
Stk Loc: EZ41-02C
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456564

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

Sold To: FIELDS, MICHAEL

Ship To: FIELDS, MICHAEL
1792 HILL RD
LEXINGTON, NC 27292

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42696043I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

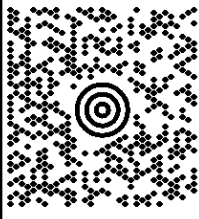
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

1 OF 1

DWT: 41,19,9

SHIP TO:
13369633649
FIELDS, MICHAEL
1792 HILL RD
LEXINGTON NC 27292

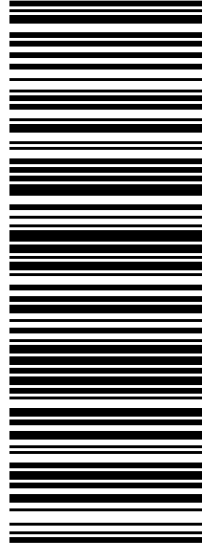


NC 271 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9140 5539



BILLING: 3RD PARTY



Reference No.1: 76740249;FPF20-0395
Reference No.2: SE-426960431
XOL 26.05.28

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76740249 PPF20-0395
Date: 5/11/2026 675716699192
Zone: SD3_EA_FG_Rac
Stk Loc: FD22-02C
Carton Qty:1
PL #: B20260511093039FC005
ID: 61456540

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

Sold To: FIELDS, MICHAEL

Ship To: FIELDS, MICHAEL
1792 HILL RD
LEXINGTON, NC 27292

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42696043I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	

Sold To: FIELDS, MICHAEL

Ship To: FIELDS, MICHAEL
1792 HILL RD
LEXINGTON, NC 27292

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/11/26	SE-42696043I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41439503	COUNTER HEIGHT STOOL	3	

