



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53633695

ORDER DATE

20260512

SHIPMENT NUMBER

2605061437

BILL TO

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

SHIP TO:

John Vakalopoulos
168-01 19Th Avenue
Whitestone, NY , 11357
US



GIFT MESSAGE

So happy for youwishing you all the love in the world on this amazing journey.Love, Armione - Armione Kokoris

ITEM

DESCRIPTION

QTY

MP50-8238
MPAR-TOGN-EOMK

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)

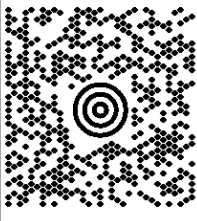
PACKING LIST ENCLOSED

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

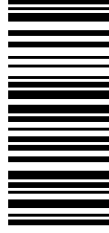
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
6464600654
JOHN VAKALOPOULOS
168-01 19TH AVENUE
WHITESTONE NY 11357

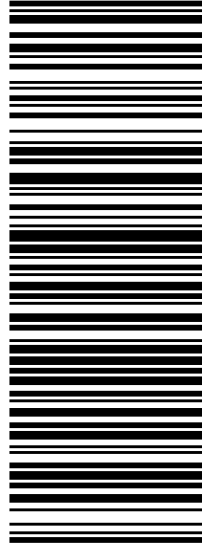


NY 104 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9251 7476



BILLING: P/P



Reference No.1: 76743450;MP50-8238;1.0
Reference No.2: 53633695
XOL 26.03.26

NV/45 20.04.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76743450 MP50-8238
Date: 5/12/2026 022164288308
Zone: SD3_FH_FZ_Rac
Stk Loc: HA34-02D
Carton Qty:1
PL #: B20260512094552FC003
ID: 61466308

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54161382

ORDER DATE

20260512

SHIPMENT NUMBER

2605061438

BILL TO

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

SHIP TO:

Adriann Popovich
21 HONEY LOCUST CT
LAFAYETTE HILL, PA , 19444
US



GIFT MESSAGE

Cant wait celebrate with you on your special day.Congrats,Adriann and Ben - Adriann Popovich

ITEM

DESCRIPTION

QTY

MP50-8106
MPAR-PT33-H6XP

Madison Park - Ruched Fur Throw Blanket

1



NEED HELP?

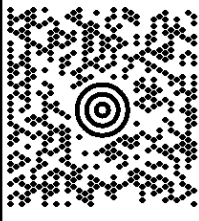
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

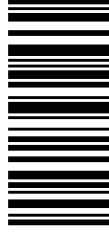
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 16,13,6

SHIP TO:
7247870808
ADRIANN POPOVICH
21 HONEY LOCUST CT
LAFAYETTE HILL PA 19444

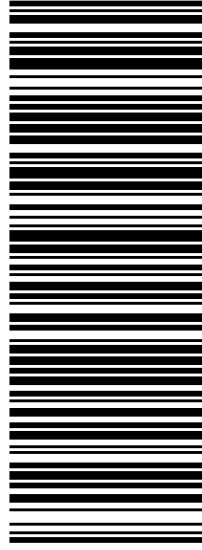


PA 193 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9943 4810



BILLING: P/P



Reference No.1: 76745512;MP50-8106;1.0
Reference No.2: 54161382
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76745512 MP50-8106
Date: 5/12/2026 022164214369
Zone: SD3_FH_FZ_Rac
Stk Loc: FN48-02B
Carton Qty:1
PL #: B20260512094552FC003
ID: 61466306

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



Packing Slip

Shipped To:	Order Information		
ANTHONY STAMPONE	Order#:	72501151055001	
121 CASPIAN DR	PO#:	P2VJC60	Questions?
	Order Date:	05/12/2026	Customer Service
GRASONVILLE, MD, 21638	Ship Date:	05/12/2026	866-436-3393
4102999097			

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: 13MAY26
ACTWGT: 40.00 LB
CAD: 259492626FAP0208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TO ANTHONY STAMPONE

121 CASPIAN DR

GRASONVILLE MD 21638

(410) 299-9097

INV: 76745989/MP100-06181
PO: DEPT:

REF: PZVJ060,72501151055001

(US)

59K12/2061484B



FedEx
Home Delivery

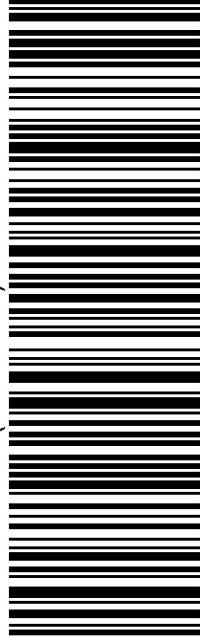


12610260120014V

TRK# 8717 1090 3936

21638

9622 0850 3 (000 000 0000) 0 00 8717 1090 3936



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745989 MP100-0618
Date: 5/12/2026 086569982834
Zone: SD3_CA_DZ_Flo
Stk Loc: CV27-02A
Carton Qty: 1
PL #: B20260512094552FC008
ID: 61466296

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



Packing Slip

Shipped To:	Order Information		
NANCY ERDMAN	Order#:	72501151061901	
20 PASADENA PL	PO#:	P2VJC76	Questions?
	Order Date:	05/12/2026	Customer Service
BUFFALO, NY, 14221	Ship Date:	05/12/2026	866-436-3393
7168647245			

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: 13MAY26
ACTWTGT: 40.00 LB
CAD: 259492626FAP02208
DIMMED: 32 X 29 X 32 IN
BILL 3rd PARTY

TONANCY ERDMAN

20 PASADENA PL

BUFFALO NY 14221

(716) 864-7245

INV: 76745987,MP100-06181
PO: DEPT:

REF: PZVJC76;72501151061901

(US)

59K12/2061484B



FedEx
Home Delivery

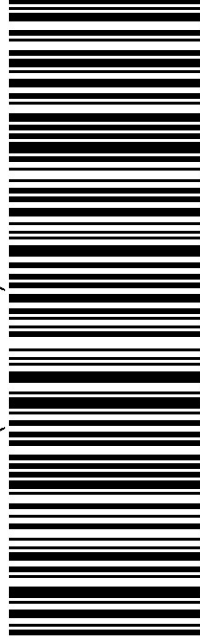


12610260120014V

TRK# 8717 1090 5218

14221

9622 0850 3 (000 000 0000) 0 00 8717 1090 5218



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745987

MP100-0618

Date: 5/12/2026

086569982834

Zone: SD3_CA_DZ_Flo

Stk Loc: CV27-02A

Carton Qty:1

PL #: B20260512094552FC008

ID: 61466295

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



Packing Slip

Shipped To:	Order Information		
RONALD PIERRE	Order#:	72501151006102	
9160 BEVERLY BLVD APT 202	PO#:	P2VJG46	Questions?
	Order Date:	05/12/2026	Customer Service
BEVERLY HILLS, CA, 90210	Ship Date:	05/12/2026	866-436-3393
6105514805			

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	2	WALL ART 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

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: 13MAY26
ACTWGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TORONALD PIERRE

9160 BEVERLY BLVD APT 202

BEVERLY HILLS CA 90210

(610) 551-4805

INV: 76746001, I95C-0072,1

PO:

REF: P2VJG46,72501151006102

DEPT:

(US)



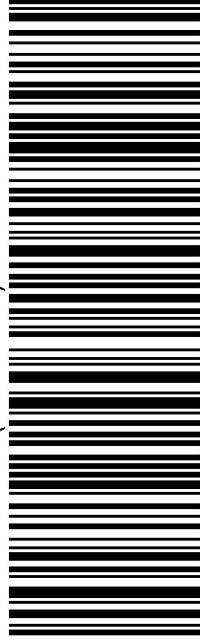
FedEx
Home Delivery



TRK# 8717 1090 5858

90210

9622 0850 3 (000 000 0000) 0 00 8717 1090 5858



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746001

II95C-0072

Date: 5/12/2026

086569872258

Zone: SD3_CA_DZ_Flo

Stk Loc: DU44-01A

Carton Qty:1

PL #: B20260512094552FC008

ID: 61466291

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



Packing Slip

Shipped To:		Order Information	
RONALD PIERRE		Order#:	72501151006102
9160 BEVERLY BLVD APT 202		PO#:	P2VJG46
		Order Date:	05/12/2026
BEVERLY HILLS, CA, 90210		Ship Date:	05/12/2026
6105514805			866-436-3393
			Questions?
			Customer Service

Item#	Qty	Description	Serial Number
A600025816 / II95C-0072	2	WALL ART 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

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: 13MAY26
ACTWTGT: 12.00 LB
CAD: 259492626FAP2208
DIMMED: 39 X 21 X 4 IN
BILL 3rd PARTY

TORONALD PIERRE

9160 BEVERLY BLVD APT 202

BEVERLY HILLS CA 90210

(610) 551-4805

INV: 76746001, I95C-0072,1
PO: DEPT:

REF: P2VJG46,72501151006102

(US)



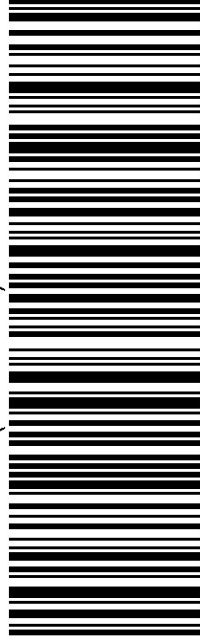
FedEx
Home Delivery



TRK# 8717 1090 7883

90210

9622 0850 3 (000 000 0000) 0 00 8717 1090 7883



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746001

I195C-0072

Date: 5/12/2026

086569872258

Zone: SD3_CA_DZ_Flo

Stk Loc: DU44-01A

Carton Qty:1

PL #: B20260512094552FC008

ID: 61466292

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54149734

ORDER DATE

20260511

SHIPMENT NUMBER

2605061442

BILL TO

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

SHIP TO:

Daina Mckeever
1246 200Th St
Dexter, IA , 50070
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-8116
MPAR-H5JH-H5UZ

Madison Park - Chunky Double Knit Handmade 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)

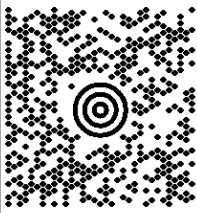
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 18,14,8

SHIP TO:
5154936923
DAINA MCKEEVER
1246 200TH ST
DEXTER IA 50070

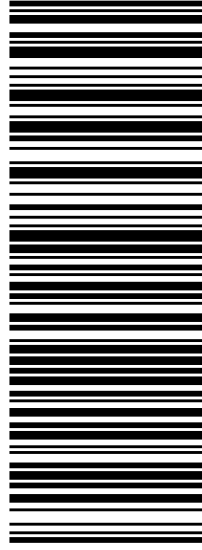


IA 501 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9468 9886



BILLING: P/P



Reference No.1: 76743079;MP50-8116;1.0
Reference No.2: 54149734
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76743079 MP50-8116
Date: 5/11/2026 022164222128
Zone: SD3_EA_FG_Flo
Stk Loc: FE33-01A
Carton Qty:1
PL #: B20260512094552FC009
ID: 61466307

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54161278

ORDER DATE

20260512

SHIPMENT NUMBER

2605061443

BILL TO

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

SHIP TO:

Samhitha Sudheendra
1344 Clear Creek Dr.
ROCHESTER, MI , 48306
US



GIFT MESSAGE

Dear Samhitha & Ian - May your home always be filled with laughter, patience, and lots of love. Heartiest Congratulations and Best wishes for a long and happy married Life - R... - Samhitha Sudheendra

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

1



NEED HELP?

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

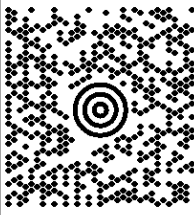
PACKING LIST ENCLOSED

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

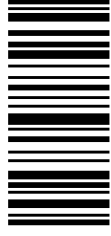
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
2483967140
SAMIHITHA SUDHEENDRA
1344 CLEAR CREEK DR.
ROCHESTER MI 48306

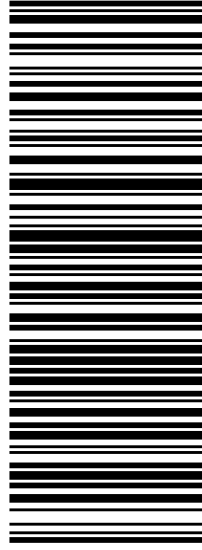


MI 480 7-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9556 3429



BILLING: P/P



Reference No.1: 76745480;MT95C-0006;1.0
Reference No.2: 54161278
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76745480 MT95C-0006
Date: 5/12/2026 086569228062
Zone: SD3_AC_BZ_Rac
Stk Loc: BU45-01C
Carton Qty:1
PL #: B20260512094552FC004
ID: 61466317

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



Packing Slip

Shipped To:	Order Information		
TRISH NICHOLS	Order#:	72501150914101	
4449 E DESERT WIND DR	PO#:	P2VJM87	Questions?
	Order Date:	05/12/2026	Customer Service
PHOENIX, AZ, 85044	Ship Date:	05/12/2026	866-436-3393
4808611961			

Item#	Qty	Description	Serial Number
U600001388 / MP103-0247	1	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: 13MAY26
ACTWGT: 75.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 30 X 26 IN
BILL 3rd PARTY

TOTRISH NICHOLS

4449 E DESERT WIND DR

PHOENIX AZ 85044

(480) 861-1961

INV: 76746008;MP103-0247,1

PO:

(US)

REF: P2VJMB7,72501150914101

DEPT:



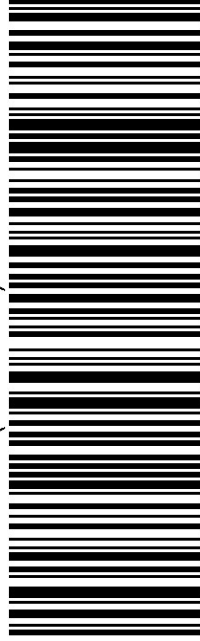
FedEx
Home Delivery



TRK# 8717 1090 9740

85044

9622 0850 3 (000 000 0000) 0 00 8717 1090 9740



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746008

MP103-0247

Date: 5/12/2026

675716920227

Zone: SD3_CA_DZ_Rac

Stk Loc: DP27-01B

Carton Qty:1

PL #: B20260512094552FC001

ID: 61466299

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



Packing Slip

Shipped To:	Order Information		
CHRISTY BULLOCK	Order#:	72501151051701	
925 SUMTER PL	PO#:	P2VJF74	Questions?
	Order Date:	05/12/2026	Customer Service
JEFFERSON CITY, MO, 65109	Ship Date:	05/12/2026	866-436-3393
5732303850			

Item#	Qty	Description	Serial Number
A600034935 / PPF18-0435	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: 13MAY26
ACTWGT: 58.00 LB
CAD: 259492626FAP0208
DIMMED: 33 X 31 X 31 IN
BILL 3rd PARTY

TOCHRISTY BULLOCK

925 SUMTER PL

JEFFERSON CITY MO 65109

(573) 230-3850

INV: 76745971, FPF18-0435, 1

REF: PZVJF74; 72501151051701

PO: DEPT:

(US)

59K12/2061#84B



FedEx
Home Delivery

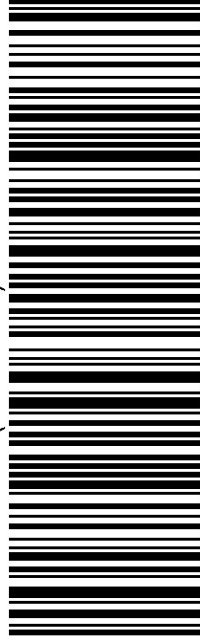
12610260120014V



TRK# 8717 1091 1636

65109

9622 0850 3 (000 000 0000) 0 00 8717 1091 1636



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745971

FPF18-0435

Date: 5/12/2026

675716699482

Zone: SD3_CA_DZ_Rac

Stk Loc: DR31-02D

Carton Qty: 1

PL #: B20260512094552FC001

ID: 61466278

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



Packing Slip

Shipped To:	Order Information		
AMANDA WAGGONER	Order#:	72501151065201	
2038 N WYATT DR	PO#:	P2VJC90	Questions?
	Order Date:	05/12/2026	Customer Service
EL DORADO, AR, 71730	Ship Date:	05/12/2026	866-436-3393
8708662300			

Item#	Qty	Description	Serial Number
A600034822 / MP105-0543	1	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: 13MAY26
ACTWTGT: 46.00 LB
CAD: 259492626FAP0208
DIMMED: 51 X 21 X 13 IN
BILL 3rd PARTY

TO AMANDA WAGGONER

2038 N WYATT DR

EL DORADO AR 71730

(870) 866-2300

INV: 76745995;MP105-0543;1

PO:

REF: PZVJC90;72501151066201

DEPT:



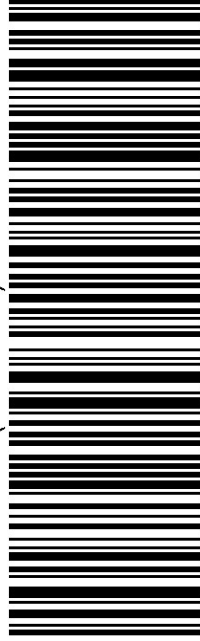
FedEx
Home Delivery



TRK# 8717 1091 2882

71730

9622 0850 3 (000 000 0000) 0 00 8717 1091 2882



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745995

MP105-0543

Date: 5/12/2026

086569967848

Zone: SD3_CA_DZ_Rac

Stk Loc: CH39-01C

Carton Qty: 1

PL #: B20260512094552FC002

ID: 61466300

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53766286

ORDER DATE

20260512

SHIPMENT NUMBER

2605061447

BILL TO

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

SHIP TO:

Erica Young
9328 W Eastman Pl
DENVER, CO , 80227
US



GIFT MESSAGE

Congratulations. Wishing you a lifetime of happiness. Tony, Kristie and Kacie Kondrotis - Kristie Kondrotis

ITEM

DESCRIPTION

QTY

MP95C-0323
MPAR-WGS2-TZVR

Madison Park - Peaceful River Abstract Landscape Hand Embellished Fram

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)

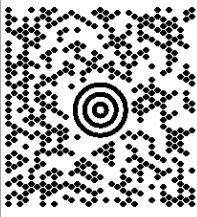
PACKING LIST ENCLOSED

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

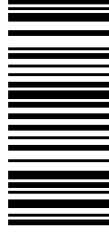
8 LBS **1 OF 1**

DWT: 43.30,3
AH

SHIP TO:
9703685747
ERICA YOUNG
9328 W EASTMAN PL
DENVER CO 80227

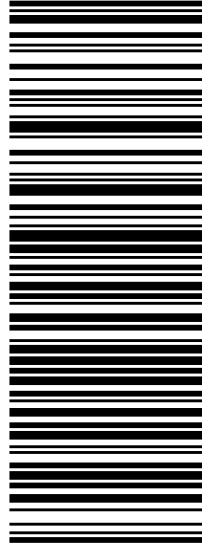


CO 801 0-56



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9772 9836



BILLING: P/P



Reference No.1: 76743942;MP95C-0323;1.0
Reference No.2: 53766286
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76743942 MP95C-0323
Date: 5/12/2026 022164322637
Zone: SD3_CA_DZ_Rac
Stk Loc: CR20-01C
Carton Qty:1
PL #: B20260512094552FC002
ID: 61466310

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



Packing Slip

Shipped To:	Order Information		
MELANIE DOMINGUEZ	Order#:	72501151020701	
135 CLEMATIS	PO#:	P2VJG79	Questions?
	Order Date:	05/12/2026	Customer Service
KYLE, TX, 78640	Ship Date:	05/12/2026	866-436-3393
7203411426			

Item#	Qty	Description	Serial Number
U600001382 / MP106-0897	1	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: 13MAY26
ACTWGT: 48.00 LB
CAD: 259492626/AF/02208
DIMMED: 51 X 28 X 11 IN
BILL 3rd PARTY

TO MELANIE DOMINGUEZ

135 CLEMATIS

KYLE TX 78640

(720) 341-1426

INV: 76745976;MP106-0897,1

PO:

REF: P2VJG79;72501151020701

DEPT:

(US)



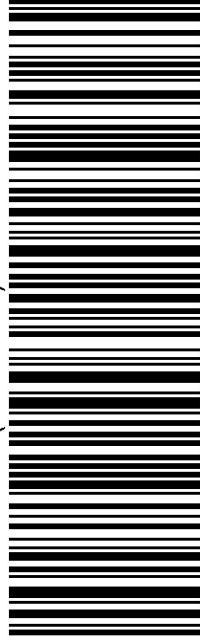
FedEx
Home Delivery



TRK# 8717 1091 6156

78640

9622 0850 3 (000 000 0000) 0 00 8717 1091 6156



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745976

MP106-0897

Date: 5/12/2026

086569255099

Zone: SD3_CA_DZ_Rac

Stk Loc: CS28-02C

Carton Qty: 1

PL #: B20260512094552FC002

ID: 61466301

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



Packing Slip

Shipped To:	Order Information		
ELIZABETH STEELE	Order#:	72501150987801	
927 HERALD ST	PO#:	P2VJK95	Questions?
	Order Date:	05/12/2026	Customer Service
REDLANDS, CA, 92374	Ship Date:	05/12/2026	866-436-3393
9513459604			

Item#	Qty	Description	Serial Number
A600034763 / II110-0455	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: 13MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP0208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TO ELIZABETH STEELE

927 HERALD ST

REDLANDS CA 92374

(951) 345-9604

INV: 76746013;II110-0455;1

PO:

REF: PZVJK95;72501150987801

DEPT:



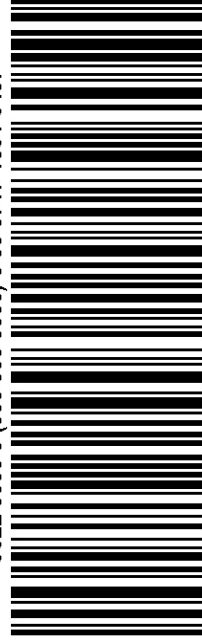
FedEx
Home Delivery



TRK# 8717 1091 6487

92374

9622 0850 3 (000 000 0000) 0 00 8717 1091 6487



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746013

II110-0455

Date: 5/12/2026

086569568670

Zone: SD3_CA_DZ_Rac

Stk Loc: CT38-01C

Carton Qty: 1

PL #: B20260512094552FC002

ID: 61466290

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



Packing Slip

Shipped To:	Order Information		
ALICE KIMMEL	Order#:	72501151045501	
1213 WALNUT ST APT 2405	PO#:	P2VJC54	Questions?
	Order Date:	05/12/2026	Customer Service
PHILADELPHIA, PA, 19107	Ship Date:	05/12/2026	866-436-3393
4129964956			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 13MAY26
ACTWGT: 23.00 LB
CAD: 259492626FAP2208
DIMMED: 40 X 39 X 5 IN
BILL 3rd PARTY

TO: ALICE KIMMEL

1213 WALNUT ST APT 2405

PHILADELPHIA PA 19107

(412) 996-4956

INV: 76745991, MPS160-279,1

REF: PZVJ064;72501151045501

PO: DEPT:



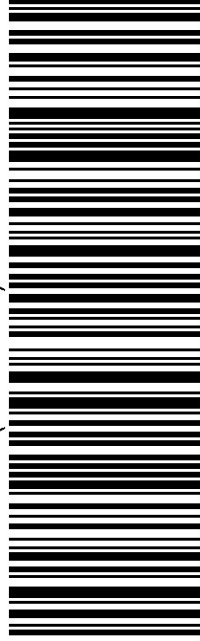
FedEx
Home Delivery



TRK# 8717 1091 9203

19107

9622 0850 3 (000 000 0000) 0 00 8717 1091 9203



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745991

MPS160-279

Date: 5/12/2026

675716954123

Zone: SD3_CA_DZ_Rac

Stk Loc: DH22-02D

Carton Qty: 1

PL #: B20260512094552FC002

ID: 61466316

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53060322

ORDER DATE

20260511

SHIPMENT NUMBER

2605061451

BILL TO

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

SHIP TO:

Danielle Cremen
5511 Del Coronado Drive
Apollo Beach, FL , 33572
US



GIFT MESSAGE

Congratulations. Wishing you a future filled with love, happiness and FUN. Love you guys. Maris & Mark - Marisa Lawrence

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		
SARA BALDWIN	Order#:	72501151014801	
14401 BALLYCASTLE TRL	PO#:	P2VJJ73	Questions?
	Order Date:	05/12/2026	Customer Service
AUSTIN, TX, 78717	Ship Date:	05/12/2026	866-436-3393
8179381265			

Item#	Qty	Description	Serial Number
A600078092 / II100-0468	2	LOUNGE CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 13MAY26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOSARA BALDWIN

14401 BALLYCASTLE TRL

AUSTIN TX 78717

(817) 938-1265

INV: 76745993;II100-0468;1

(US)

REF: P2VJJ73;72501151014801

PO: DEPT:



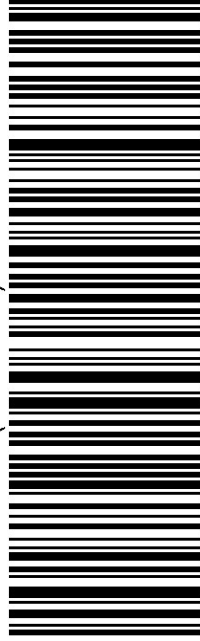
FedEx
Home Delivery



TRK# 8717 1092 1030

78717

9622 0850 3 (000 000 0000) 0 00 8717 1092 1030



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745993

II100-0468

Date: 5/12/2026

022164100396

Zone: SD3_CA_DZ_Rac

Stk Loc: DN32-02C

Carton Qty:1

PL #: B20260512094552FC002

ID: 61466285

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



Packing Slip

Shipped To:	Order Information		
SARA BALDWIN	Order#:	72501151014801	
14401 BALLYCASTLE TRL	PO#:	P2VJJ73	Questions?
	Order Date:	05/12/2026	Customer Service
AUSTIN, TX, 78717	Ship Date:	05/12/2026	866-436-3393
8179381265			

Item#	Qty	Description	Serial Number
A600078092 / II100-0468	2	LOUNGE CHAIR	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 13MAY26
ACTWGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TOSARA BALDWIN

14401 BALLYCASTLE TRL

AUSTIN TX 78717

(817) 938-1265

INV: 76745993;II100-0468;1

(US)

REF: P2VJJ73;72501151014801

PO: DEPT:



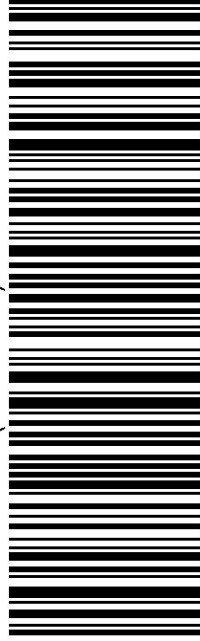
FedEx
Home Delivery



TRK# 8717 1092 2747

78717

9622 0850 3 (000 000 0000) 0 00 8717 1092 2747



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745993

II100-0468

Date: 5/12/2026

022164100396

Zone: SD3_CA_DZ_Rac

Stk Loc: DN32-02C

Carton Qty:1

PL #: B20260512094552FC002

ID: 61466286

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



Packing Slip

Shipped To:	Order Information		
DOMINIQUE INCORVAIA	Order#:	72501150963401	
14472 STERLING OAKS DR	PO#:	P2VJK25	Questions?
	Order Date:	05/12/2026	Customer Service
NAPLES, FL, 34110	Ship Date:	05/12/2026	866-436-3393
8453370001			

Item#	Qty	Description	Serial Number
A600034760 / II100-0382	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: 13MAY26
ACTWTGT: 45.00 LB
CAD: 259492626FAP02208
DIMMED: 38 X 31 X 25 IN
BILL 3rd PARTY

TODOMINIQUE INCORVAIA

14472 STERLING OAKS DR

NAPLES FL 34110

(845) 337-0001

INV: 76745977;II00-0382,1

PO:

DEPT:

REF: PZVIK25;72501150963401

(US)



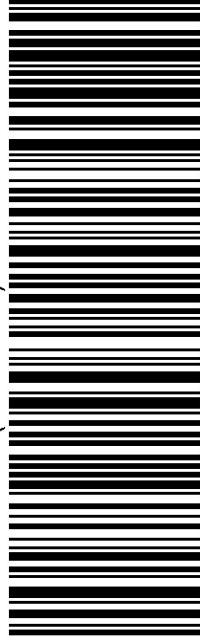
FedEx
Home Delivery



TRK# 8717 1092 4691

34110

9622 0850 3 (000 000 0000) 0 00 8717 1092 4691



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745977

II100-0382

Date: 5/12/2026

086569082084

Zone: SD3_CA_DZ_Rac

Stk Loc: DP50-01B

Carton Qty:1

PL #: B20260512094552FC002

ID: 61466284

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



Packing Slip

Shipped To:	Order Information		
BROOKE WESTERLUND	Order#:	72501151098903	
3999 BENDEN CIR	PO#:	P2VJD87	Questions?
	Order Date:	05/12/2026	Customer Service
MURRYSVILLE, PA, 15668	Ship Date:	05/12/2026	866-436-3393
8045773858			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	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: 13MAY26
ACTWGT: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TOBROOKE WESTERLUND

3999 BENDEN CIR

MURRYSVILLE PA 15668

(804) 577-3858

INV: 76746000;IIF18-0049;1

PO:

REF: PZVID87;72501151096903

DEPT:



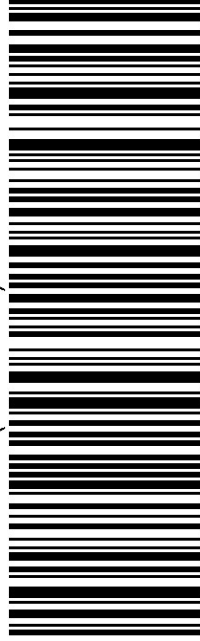
FedEx
Home Delivery



TRK# 8717 1092 6786

15668

9622 0850 3 (000 000 0000) 0 00 8717 1092 6786



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746000

IIF18-0049

Date: 5/12/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DR54-02D

Carton Qty:1

PL #: B20260512094552FC002

ID: 61466293

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



Packing Slip

Shipped To:	Order Information		
BROOKE WESTERLUND	Order#:	72501151098903	
3999 BENDEN CIR	PO#:	P2VJD87	Questions?
	Order Date:	05/12/2026	Customer Service
MURRYSVILLE, PA, 15668	Ship Date:	05/12/2026	866-436-3393
8045773858			

Item#	Qty	Description	Serial Number
A600034769 / IIF18-0049	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: 13MAY26
ACTWGT: 48.00 LB
CAD: 259492626FAP02208
DIMMED: 33 X 31 X 18 IN
BILL 3rd PARTY

TOBROOKE WESTERLUND

3999 BENDEN CIR

MURRYSVILLE PA 15668

(804) 577-3858

INV: 76746000;IIF18-0049;1

PO:

REF: PZVID87;72501151096903

DEPT:



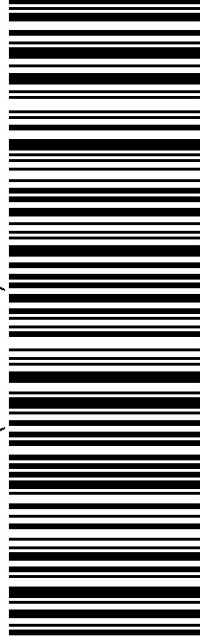
FedEx
Home Delivery



TRK# 8717 1092 7680

15668

9622 0850 3 (000 000 0000) 0 00 8717 1092 7680



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746000

IIF18-0049

Date: 5/12/2026

675716695521

Zone: SD3_CA_DZ_Rac

Stk Loc: DR54-02D

Carton Qty:1

PL #: B20260512094552FC002

ID: 61466294

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



Packing Slip

Shipped To:	Order Information		
DONNA HINTON	Order#:	72501150967001	
109 GREENWOOD WAY	PO#:	P2VJK44	Questions?
	Order Date:	05/12/2026	Customer Service
NEWPORT, TN, 37821	Ship Date:	05/12/2026	866-436-3393
7075921207			

Item#	Qty	Description	Serial Number
A600034811 / FPF18-0143	1	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: 13MAY26
ACTWTG: 53.00 LB
CAD: 259492626FAP0208
DIMMED: 50 X 21 X 15 IN
BILL 3rd PARTY

TODONNA HINTON

109 GREENWOOD WAY

NEWPORT TN 37821

(707) 592-1207

INV: 76746019; FPF18-0143,1

PO:

DEPT:

REF: PZVJK44; 72501150967001

(US)

59K12/2061484B



FedEx
Home Delivery

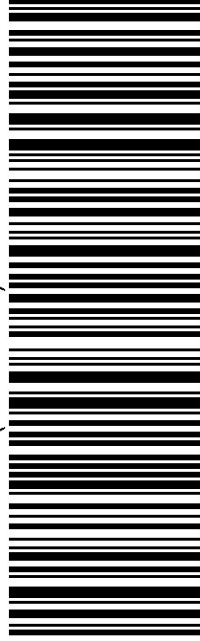


12610260120014V

TRK# 8717 1092 9627

37821

9622 0850 3 (000 000 0000) 0 00 8717 1092 9627



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746019

FPF18-0143

Date: 5/12/2026

675716516437

Zone: SD3_CA_DZ_Rac

Stk Loc: DU22-01B

Carton Qty: 1

PL #: B20260512094552FC002

ID: 61466277

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



Packing Slip

Shipped To:	Order Information		
FRANKLIN STRONG	Order#:	72501151050101	
125 SARDIS CHURCH RD GA 30204	PO#:	P2VJF62	Questions?
	Order Date:	05/12/2026	Customer Service
BARNESVILLE, GA, 30204	Ship Date:	05/12/2026	866-436-3393
4049153279			

Item#	Qty	Description	Serial Number
D600011134 / MPS108-0328	1	UPHOLSTERED DINING CHAIRS (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

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: 13MAY26
ACTWTGT: 51.00 LB
CAD: 259492626F AP02208
DIMMED: 29 X 27 X 25 IN
BILL 3rd PARTY

TO FRANKLIN STRONG

125 SARDIS CHURCH RD GA 30204

BARNESVILLE GA 30204

(404) 915-3279

INV: 76745979;MPS108-0328-1

PO:

REF: PZVJF62;72501151050101

DEPT:



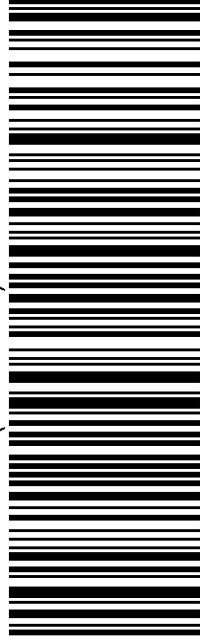
FedEx
Ground



TRK# 8717 1093 0470

30204

9622 0417 3 (000 000 0000) 0 00 8717 1093 0470



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745979

MPS108-0328

Date: 5/12/2026

022164575279

Zone: SD3_CA_DZ_Rac

Stk Loc: CU48-02B

Carton Qty: 1

PL #: B20260512094552FC010

ID: 61466315

Shipping Instruction:
Schedule Ship Date: 5/13/2026



Packing List

Customer Order#:5301004371231

Purchase Order#:4235148

Ship To:

PETER CHANG
2162 BARRACKS RD
CHARLOTTESVILLE, VA 22903

Ship From:

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

Order Date 5/12/2026	Ship Date 5/12/2026	Carrier FEPL_CG_DS	Order Number 4235148	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	671W1	Rosalie Feather Iron Wall Decor S/3	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: 13MAY26
ACTWTGT: 5.00 LB
CAD: 260736356F AP2208
DIMMED: 24 X 23 X 4 IN
BILL SENDER

TOPETER CHANG

2162 BARRACKS RD

CHARLOTTESVILLE VA 22903

(818) 886-5267

REF: 4235148

INV: 76745590;MP95B-0277;1

PO: DEPT:

(US)

59K12/2061484B



FedEx
Home Delivery

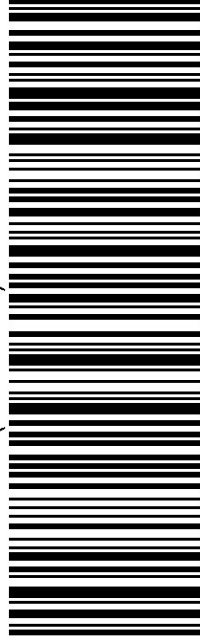


2610260120014V

TRK# 8717 1093 1487

22903

9622 0804 3 (000 000 0000) 0 00 8717 1093 1487



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745590

MP95B-0277

Date: 5/12/2026

086569568373

Zone: SD3_CA_DZ_Rac

Stk Loc: CX37-01B

Carton Qty:1

PL #: B20260512094552FC010

ID: 61466309

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



Packing Slip

Shipped To:	Order Information		
LORI FEASEL	Order#:	72501151075701	
720 MARLAYNA DR	PO#:	P2VJD33	Questions?
	Order Date:	05/12/2026	Customer Service
OXFORD, MI, 48371	Ship Date:	05/12/2026	866-436-3393
7346374616			

Item#	Qty	Description	Serial Number
Q600013439 / MP13-8113	1	KING/CAL KING QUILT 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

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: 13MAY26
ACTWGT: 8.00 LB
CAD: 259492626FAP2208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TOLORI FEASEL

720 MARLAYNA DR

OXFORD MI 48371

(734) 637-4616

INV: 76745997,MP138113,1

(US)

REF: PZVJD63,72501151075701

PO: DEPT:



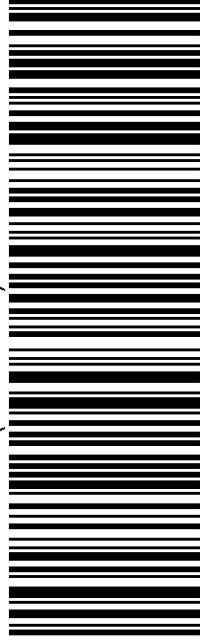
FedEx
Home Delivery



TRK# 8717 1093 2943

48371

9622 0850 3 (000 000 0000) 0 00 8717 1093 2943



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745997

MP13-8113

Date: 5/12/2026

022164217193

Zone: SD3_EA_FG_Rac

Stk Loc: EK37-02C

Carton Qty:1

PL #: B20260512094552FC005

ID: 61466304

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



Packing Slip

Shipped To:	Order Information		
KAREEM BENNETT	Order#:	72501151038801	
416 ROBIN RD UNIT 1601 1601	PO#:	P2VJF13	Questions?
	Order Date:	05/12/2026	Customer Service
PENSACOLA, FL, 32514	Ship Date:	05/12/2026	866-436-3393
7863527692			

Item#	Qty	Description	Serial Number
Q600013364 / MP10-2790	1	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

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: 13MAY26
ACTWGT: 14.00 LB
CAD: 259492626FAP0208
DIMMED: 24 X 20 X 11 IN
BILL 3rd PARTY

TOKAREEM BENNETT

416 ROBIN RD UNIT 1601
1601

PENSACOLA FL 32514
(786) 352-7692

(US)

REF: PZVJF13;72501151038801
INV: 76745978;MP10-2790,1
PO: DEPT:

59K12/2061#84B



FedEx
Home Delivery

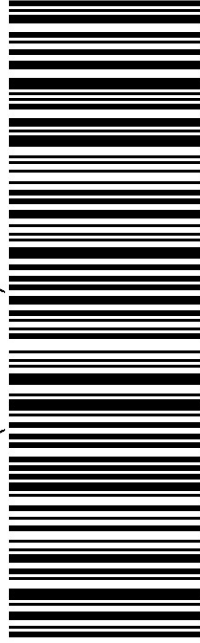


1261026012001uv

TRK# 8717 1093 4692

32514

9622 0850 3 (000 000 0000) 0 00 8717 1093 4692



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745978 MP10-2790
Date: 5/12/2026 675716752545
Zone: SD3_EA_FG_Rac
Stk Loc: ES24-02C
Carton Qty:1
PL #: B20260512094552FC005
ID: 61466298

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54019291

ORDER DATE

20260511

SHIPMENT NUMBER

2605061460

BILL TO

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

SHIP TO:

Neil Petersen
4715 Cypress Gardens Loop 1306
Fort Myers, FL , 33966
US



GIFT MESSAGE

Wishing you both a lifetime of love and happiness. Congratulations on your wedding day. Wendy Golden - Wendy golden

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)

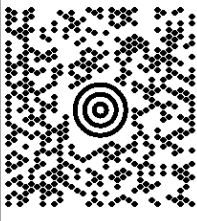
PACKING LIST ENCLOSED

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:
4349444057
NEIL PETERSEN
1306
4715 CYPRESS GARDENS LOOP
FORT MYERS FL 33966

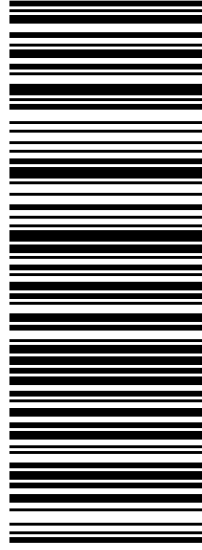


FL 339 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9409 6696



BILLING: P/P



Reference No.1: 76742992;MP50-7674;1.0
Reference No.2: 54019291
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76742992 MP50-7674
Date: 5/11/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260512094552FC005
ID: 61466305

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54123849

ORDER DATE

20260511

SHIPMENT NUMBER

2605061461

BILL TO

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

SHIP TO:

Bailey Charles
102 Partridge Ridge
Woodstock, GA , 30188
US



GIFT MESSAGE

Congratulations. All the best wishes in the world still wouldn't be enough. Bethany - Bethany Akmal

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)

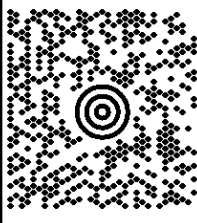
PACKING LIST ENCLOSED

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

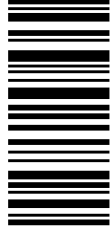
46 LBS 1 OF 1

DWT: 44,20,10

SHIP TO:
7068897603
BAILEY CHARLES
102 PARTRIDGE RIDGE
WOODSTOCK GA 30188

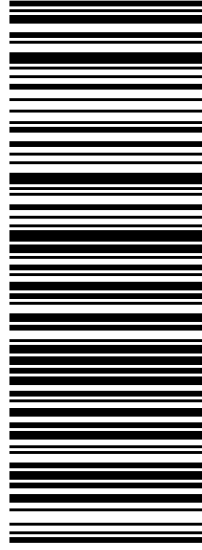


GA 301 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9203 3908



BILLING: P/P



Reference No.1: 76742808;II105-0546;1.0
Reference No.2: 54123849
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76742808 II105-0546
Date: 5/11/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EB18-01B
Carton Qty:1
PL #: B20260512094552FC006
ID: 61466287

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54148745

ORDER DATE

20260511

SHIPMENT NUMBER

2605061462

BILL TO

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

SHIP TO:

Megan Allie
59-38 60Th Street
Maspeth, NY , 11378
US



GIFT MESSAGE

From Megan Allie Love You Guys - Megan Allie

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)

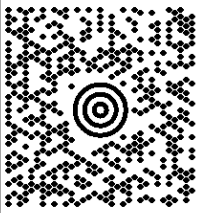
PACKING LIST ENCLOSED

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:
3472729803
MEGAN ALLIE
59-38 60TH STREET
MASPETH NY 11378

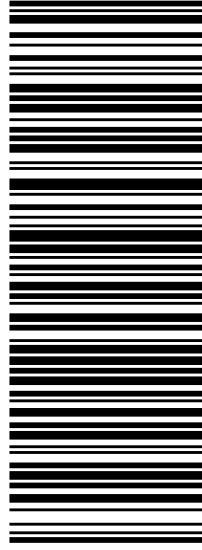


NY 111 9-70



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9647 2052



BILLING: P/P



Reference No.1: 76742931;II105-0546;1.0
Reference No.2: 54148745
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76742931 II105-0546
Date: 5/11/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EB18-01B
Carton Qty:1
PL #: B20260512094552FC006
ID: 61466288

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



Packing Slip

Shipped To:	Order Information		
SHELBY SLONE	Order#:	72501151042501	
21436 N BANBURY RD	PO#:	P2VJF32	Questions?
	Order Date:	05/12/2026	Customer Service
NOBLESVILLE, IN, 46062	Ship Date:	05/12/2026	866-436-3393
3177640334			

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: 13MAY26
ACTWTGT: 46.00 LB
CAD: 259492626FAP02208
DIMMED: 44 X 20 X 10 IN
BILL 3rd PARTY

TOSHELBY SLONE

21436 N BANBURY RD

NOBLESVILLE IN 46062

(317) 764-0334

INV: 76745975;II105-0546;1

PO:

DEPT:

REF: P2VJF32;72501151042501

(US)



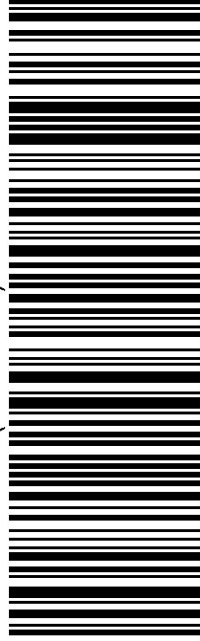
FedEx
Ground



TRK# 8717 1093 8974

46062

9622 0417 3 (000 000 0000) 0 00 8717 1093 8974



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745975

II105-0546

Date: 5/12/2026

022164323412

Zone: SD3_EA_FG_Rac

Stk Loc: EB18-01B

Carton Qty:1

PL #: B20260512094552FC006

ID: 61466289

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

Sold To: FREY, MELISSA

**Ship To: FREY, MELISSA
111 MIDDLECREST WAY
CLAYTON, NC 27527**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/12/26	SE-427122681	Common Carrier	UPS Ground

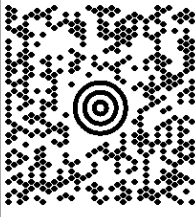
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

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:
3049199066
FREY, MELISSA
111 MIDDLECREST WAY
CLAYTON NC 27527



NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9286 4818



BILLING: 3RD PARTY



Reference No.1: 76745631;5DS100-0035
Reference No.2: SE-42/122681
XGL 26.05.28

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76745631 5DS100-0035
Date: 5/12/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EL18-01C
Carton Qty:1
PL #: B20260512094552FC006
ID: 61466275

Shipping Instruction:
Schedule Ship Date: 5/13/2026

Sold To: FREY, MELISSA

**Ship To: FREY, MELISSA
111 MIDDLECREST WAY
CLAYTON, NC 27527**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/12/26	SE-427122681	Common Carrier	UPS Ground

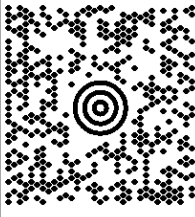
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	83102966	ACCENT CHAIR	2	

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:
3049199066
FREY, MELISSA
111 MIDDLECREST WAY
CLAYTON NC 27527

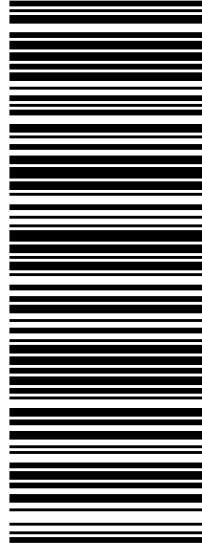


NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9929 5920



BILLING: 3RD PARTY



Reference No.1: 76745631;5DS100-0035
Reference No.2: SE-42/122681
XGL 26.05.28

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76745631 5DS100-0035
Date: 5/12/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EL18-01C
Carton Qty:1
PL #: B20260512094552FC006
ID: 61466276

Shipping Instruction:
Schedule Ship Date: 5/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54131130

ORDER DATE

20260511

SHIPMENT NUMBER

2605061465

BILL TO

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

SHIP TO:

Neil Petersen
4715 Cypress Gardens Loop 1306
Fort Myers, FL , 33966
US



GIFT MESSAGE

Congratulations Alex and Neil. Tommy and I had soooo much fun at your wedding. It was such a beautiful weekend. We love you both and wishing you a lifetime of happiness in your marri... - Lilly Thomas

ITEM

DESCRIPTION

QTY

MP101-0712
MPAR-USXM-RD2P

Madison Park - Ferris Oval Ottoman

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

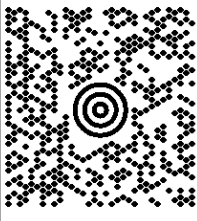
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

43 LBS

1 OF 1

DWT: 50.33,19
LP

SHIP TO:
4349444057
NEIL PETERSEN
1306
4715 CYPRESS GARDENS LOOP
FORT MYERS FL 33966

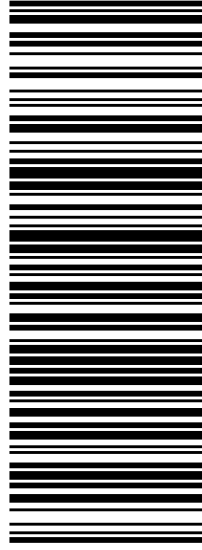


FL 339 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9909 5866



BILLING: P/P



Reference No.1: 76742972;MP101-0712;1.0
Reference No.2: 54131130
XOL 26.03.26

NV/45 20.04.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76742972 MP101-0712
Date: 5/11/2026 086569082190
Zone: SD3_EA_FG_Rac
Stk Loc: EU30-01C
Carton Qty:1
PL #: B20260512094552FC006
ID: 61466297

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



Packing Slip

Shipped To:	Order Information		
DANA FERGUSON	Order#:	72501150942202	
7520 DAISY LN	PO#:	P2VJM01	Questions?
	Order Date:	05/12/2026	Customer Service
NORTHPORT, AL, 35473	Ship Date:	05/12/2026	866-436-3393
3343240790			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	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: 13MAY26
ACTWGT: 109.00 LB
CAD: 259492626/AF/2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TODANA FERGUSON

7520 DAISY LN

NORTHPORT AL 35473

(334) 324-0790

INV: 76746014;MP130-0156;1
PO: DEPT:

REF: PZVJM01;72501150942202

(US)

59K12/2061484B



FedEx
Home Delivery

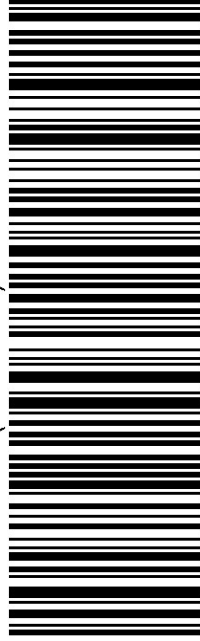


12610260120014V

TRK# 8717 1094 3984

35473

9622 0850 3 (000 000 0000) 0 00 8717 1094 3984



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746014

MP130-0156

Date: 5/12/2026

675716887421

Zone: SD3_EA_FG_Rac

Stk Loc: EG23-02C

Carton Qty:1

PL #: B20260512094552FC007

ID: 61466302

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



Packing Slip

Shipped To:	Order Information		
JU PARK	Order#:	72501150919501	
10922 CEDAR OAKS LN	PO#:	P2VJN06	Questions?
	Order Date:	05/12/2026	Customer Service
COLUMBIA, MD, 21044	Ship Date:	05/12/2026	866-436-3393
4102209759			

Item#	Qty	Description	Serial Number
A600078069 / MP130-0156	1	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: 13MAY26
ACTWGT: 109.00 LB
CAD: 259492626/AF/2208
DIMMED: 40 X 36 X 19 IN
BILL 3rd PARTY

TO JU PARK

10922 CEDAR OAKS LN

COLUMBIA MD 21044

(410) 220-9759

INV: 76746017,MP130-0156;1

REF: PZVJN06;72501150919501

PO:

DEPT:



FedEx
Home Delivery



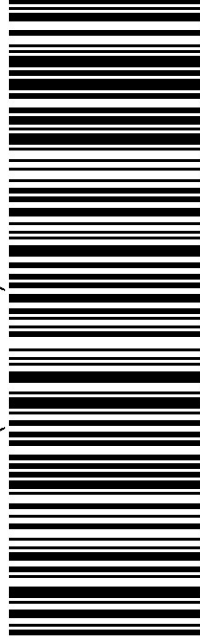
2610260120014v

59K12/2061484B

TRK# 8717 1094 4590

21044

9622 0850 3 (000 000 0000) 0 00 8717 1094 4590



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76746017

MP130-0156

Date: 5/12/2026

675716887421

Zone: SD3_EA_FG_Rac

Stk Loc: EG23-02C

Carton Qty:1

PL #: B20260512094552FC007

ID: 61466303

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



Packing List

Customer Order#:5201004371327

Purchase Order#:4235179

Ship To:

JIM CORDER
11305 S. VILLA AVE
OKLAHOMA CITY, OK 73170

Ship From:

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

Order Date 5/12/2026	Ship Date 5/12/2026	Carrier FEPL_CG_DS	Order Number 4235179	Total Items 1	Total Cartons 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	766P0	MADISON PARK 2PC DINING CHAIRS - CREAM	4

* 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: 13MAY26
ACTWTGT: 51.00 LB
CAD: 260736356/F/AP/2208
DIMMED: 29 X 27 X 25 IN
BILL SENDER

TO JIM CORDER

11305 S. VILLA AVE

OKLAHOMA CITY OK 73170

(818) 886-5267

INV: 76745706;MPS108-0286;1

REF: 4236179

PO: DEPT:

(US)



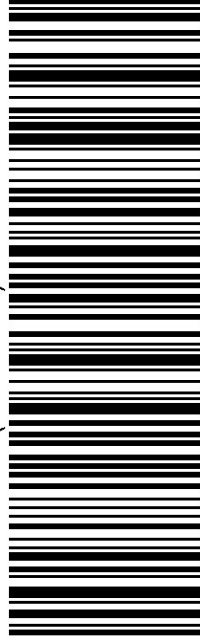
FedEx
Home Delivery



TRK# 8717 1094 5494

73170

9622 0804 3 (000 000 0000) 0 00 8717 1094 5494



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745706

MPS108-0286

Date: 5/12/2026

086569329653

Zone: SD3_EA_FG_Rac

Stk Loc: FA17-02B

Carton Qty:1

PL #: B20260512094552FC007

ID: 61466313

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



Packing List

Customer Order#:5201004371327

Purchase Order#:4235179

Ship To:

JIM CORDER
11305 S. VILLA AVE
OKLAHOMA CITY, OK 73170

Ship From:

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

Order Date 5/12/2026	Ship Date 5/12/2026	Carrier FEPL_CG_DS	Order Number 4235179	Total Items 1	Total Cartons 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	766P0	MADISON PARK 2PC DINING CHAIRS - CREAM	4

* 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

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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:
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 - 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: 13MAY26
ACTWTG: 51.00 LB
CAD: 260736356/F/AF/02208
DIMMED: 29 X 27 X 25 IN
BILL SENDER

TO JIM CORDER

11305 S. VILLA AVE

OKLAHOMA CITY OK 73170

(818) 886-5267

INV: 76745706;MPS108-0286;1

REF: 4236179

PO: DEPT:

(US)



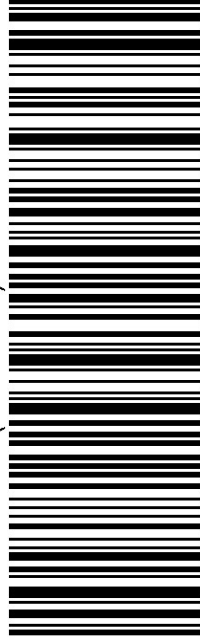
FedEx
Home Delivery



TRK# 8717 1094 6870

73170

9622 0804 3 (000 000 0000) 0 00 8717 1094 6870



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745706

MPS108-0286

Date: 5/12/2026

086569329653

Zone: SD3_EA_FG_Rac

Stk Loc: FA17-02B

Carton Qty: 1

PL #: B20260512094552FC007

ID: 61466314

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



Packing List

Customer Order#:5201004371327

Purchase Order#:4235179

Ship To:

JIM CORDER
11305 S. VILLA AVE
OKLAHOMA CITY, OK 73170

Ship From:

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

Order Date 5/12/2026	Ship Date 5/12/2026	Carrier FEPL_CG_DS	Order Number 4235179	Total Items 1	Total Cartons 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	766P0	MADISON PARK 2PC DINING CHAIRS - CREAM	4

* Thank you for your order from Lamps Plus!

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

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

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

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- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
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 - 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: 13MAY26
ACTWTG: 51.00 LB
CAD: 260736356F AP02208
DIMMED: 29 X 27 X 25 IN
BILL SENDER

TO JIM CORDER

11305 S. VILLA AVE

OKLAHOMA CITY OK 73170

(818) 886-5267

INV: 76745706;MPS108-0286;1

REF: 4236179

PO: DEPT:

(US)



FedEx
Home Delivery



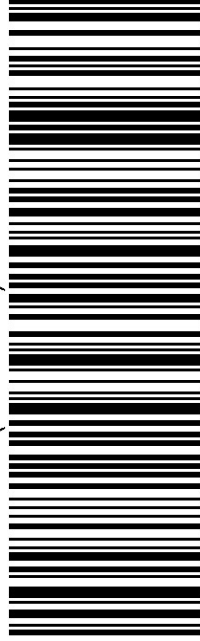
2610260120014v

59K12/2061484B

TRK# 8717 1094 9066

73170

9622 0804 3 (000 000 0000) 0 00 8717 1094 9066



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745706

MPS108-0286

Date: 5/12/2026

086569329653

Zone: SD3_EA_FG_Rac

Stk Loc: EZ21-01B

Carton Qty: 1

PL #: B20260512094552FC007

ID: 61466312

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



Packing List

Customer Order#:5201004371327

Purchase Order#:4235179

Ship To:

JIM CORDER
11305 S. VILLA AVE
OKLAHOMA CITY, OK 73170

Ship From:

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

Order Date 5/12/2026	Ship Date 5/12/2026	Carrier FEPL_CG_DS	Order Number 4235179	Total Items 1	Total Cartons 4
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	766P0	MADISON PARK 2PC DINING CHAIRS - CREAM	4

* 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

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How to Return an Item

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- 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.

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- 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: 13MAY26
ACTWTGT: 51.00 LB
CAD: 260736356F AP02208
DIMMED: 29 X 27 X 25 IN
BILL SENDER

TO JIM CORDER

11305 S. VILLA AVE

OKLAHOMA CITY OK 73170

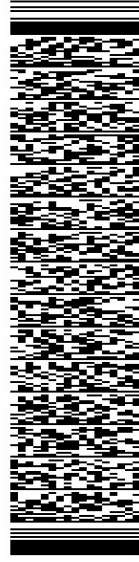
(818) 886-5267

INV: 76745706;MPS108-0286;1

REF: 4236179

PO: DEPT:

(US)



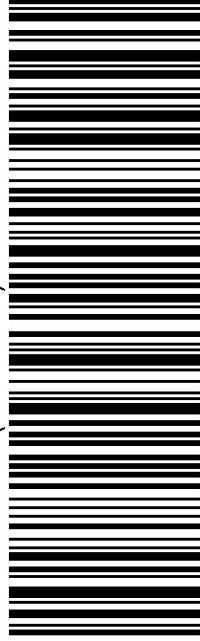
FedEx
Home Delivery



TRK# 8717 1094 8449

73170

9622 0804 3 (000 000 0000) 0 00 8717 1094 8449



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76745706

MPS108-0286

Date: 5/12/2026

086569329653

Zone: SD3_EA_FG_Rac

Stk Loc: EZ21-01B

Carton Qty: 1

PL #: B20260512094552FC007

ID: 61466311

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