



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54201171

ORDER DATE

20260515

SHIPMENT NUMBER

2605075105

BILL TO

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

SHIP TO:

Etinosa Osa
4 Adams Street
Wakefield, MA , 01880
US



GIFT MESSAGE

So happy for you both in your love. Enjoy the sheets ;) - Nneka Ufere - Nneka Ufere

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

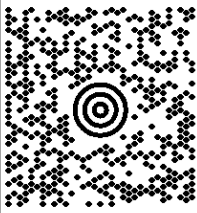
PACKING LIST ENCLOSED

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

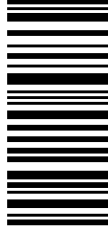
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
3472232316
ETINOSA OSA
4 ADAMS STREET
WAKEFIELD MA 01880

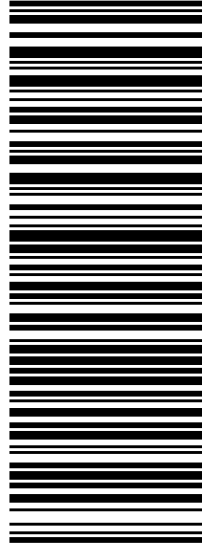


MA 019 9-83



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9254 1681



BILLING: P/P

Reference No.1: 76763964;MP20-8226;1.0
Reference No.2: 54201171
XOL 26.03.26 NV45 20.0A.05/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76763964 MP20-8226
Date: 5/15/2026 022164287233
Zone: PM1
Stk Loc: CD51-01C
Carton Qty:1
PL #: B20260515080115FC001
ID: 61493719

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/15/2026

Sold To: CROCHON-ACKLIN, EARNESTINE

**Ship To: CROCHON-ACKLIN, EARNESTINE
330 KINGSWOOD RD
MONTGOMERY, AL 36108**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/15/26	SE-427243681	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004931	8PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

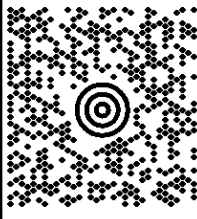
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS

1 OF 1

DWT: 24,19,13

SHIP TO:
13342810999
CROCHON-ACKLIN, EARNESTINE
330 KINGSWOOD RD
MONTGOMERY AL 36108

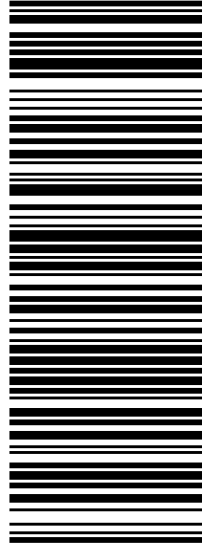


AL 360 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9715 2766



BILLING: 3RD PARTY

Reference No.1: 76763950;MP10-5804
Reference No.2: SE-427243681
XGL 26.03.28



NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76763950 MP10-5804
Date: 5/15/2026 086569023858
Zone: PM2
Stk Loc: CR42-03C
Carton Qty:1
PL #: B20260515080115FC003
ID: 61493718

Shipping Instruction:
Schedule Ship Date: 5/16/2026



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ORDER NUMBER

53141250

ORDER DATE

20260514

SHIPMENT NUMBER

2605075107

BILL TO

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

SHIP TO:

Amanda Carlson
1814 Kuser Road Apt 10
TRENTON, NJ , 08690
US



GIFT MESSAGE

Amanda, Towels for a bridal shower felt right. So happy for you. Cant wait to celebrate you and Alex in June Love, Kara - Kara Filippi

ITEM

DESCRIPTION

QTY

MP73-6220
MPAR-BXYI-ARZS

Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set

2



NEED HELP?

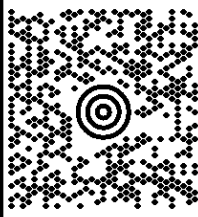
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 15,10,7

SHIP TO:
9146029344
AMANDA CARLSON
APT 10
1814 KUSER ROAD
TRENTON NJ 08690



NJ 086 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9293 7272



BILLING: P/P



Reference No.1: 76763822;MP73-6220;1.0
Reference No.2: 53141250
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76763822 MP73-6220
Date: 5/14/2026 086569194152
Zone: PM3
Stk Loc: DH22-04C
Carton Qty:1
PL #: B20260515080115FC002
ID: 61493715

Shipping Instruction:
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Schedule Ship Date: 5/15/2026



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53141250

ORDER DATE

20260514

SHIPMENT NUMBER

2605075107

BILL TO

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

SHIP TO:

Amanda Carlson
1814 Kuser Road Apt 10
TRENTON, NJ , 08690
US



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QTY

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MPAR-BXYI-ARZS

Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set

2



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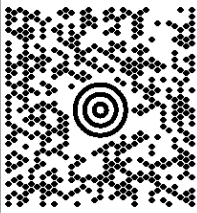
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PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 15,10,7

SHIP TO:
9146029344
AMANDA CARLSON
APT 10
1814 KUSER ROAD
TRENTON NJ 08690

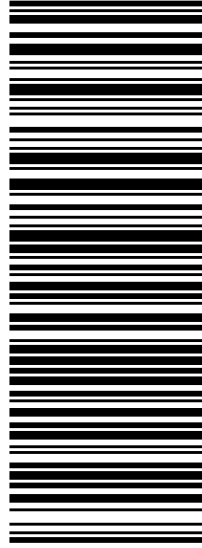


NJ 086 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9686 7895



BILLING: P/P



Reference No.1: 76763822;MP73-6220;1.0
Reference No.2: 53141250
XOL26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76763822 MP73-6220
Date: 5/14/2026 086569194152
Zone: PM3
Stk Loc: DH22-04C
Carton Qty:1
PL #: B20260515080115FC002
ID: 61493714

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/15/2026



Packing Slip

Shipped To:	Order Information		
SARETTA FUCHS	Order#:	72501151856901	
1634 LEG IRON Dr	PO#:	P2VLN92	Questions?
	Order Date:	05/15/2026	Customer Service
FRISCO, TX, 75036	Ship Date:	05/15/2026	866-436-3393
9729982371			

Item#	Qty	Description	Serial Number
Q600015101 / ID10-2375	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 16MAY26
ACTWTGT: 8.00 LB
CAD: 2631763674/AF02208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TOSARETTA FUCHS

1634 LEG IRON DR

FRISCO TX 75036

(972) 998-2371

INV: 76763674/ID10-2375,1

PO:

DEPT:

REF: PZVLN62,72501151856901

(US)



FedEx
Home Delivery



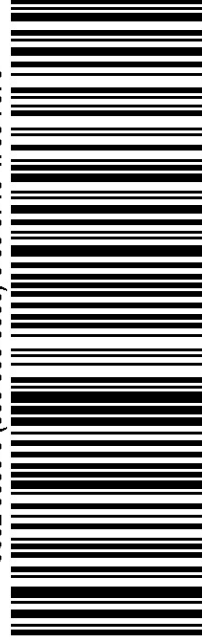
2610260120014v

58KJ3/A906/A84B

TRK# 8718 4738 7370

75036

9632 0850 0 (000 000 0000) 0 00 8718 4738 7370



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76763674

ID10-2375

Date: 5/15/2026

022164383652

Zone: Zone_1

Stk Loc: BU18-01A

Carton Qty:1

PL #: B20260515080115FC004

ID: 61493717

Shipping Instruction:
Schedule Ship Date: 5/15/2026