

Date: 5/18/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 22

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260518090128

Zone: PM1

Total Item Qty: 25

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 5/18/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260518090128FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8221	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CD27-05C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54348207

ORDER DATE

20260518

SHIPMENT NUMBER

2605091147

BILL TO

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

SHIP TO:

Carissa Roerick
26366 Island Michelle Lee Trl
Park Rapids, MN , 56470
US



GIFT MESSAGE

Congratulations. Much love, Jack, Trisha, Jaime & Jackson Brann

ITEM

DESCRIPTION

QTY

MP20-8221
MPAR-5QZQ-IKJE

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

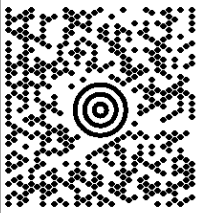
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 12,10,5

SHIP TO:
2182341663
CARISSA ROERICK
26366 ISLAND MICHELLE LEE TRL
PARK RAPIDS MN 56470

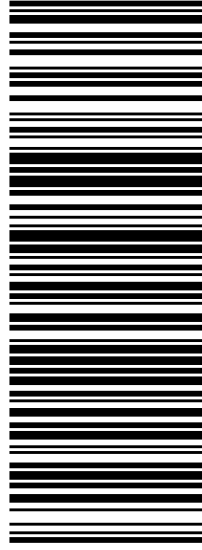


MN 564 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9098 7632



BILLING: P/P



Reference No.1: 76785313;MP20-8221;1.0
Reference No.2: 54348207
XOL26.03.26

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785313

MP20-8221

Date: 5/18/2026

022164287189

Zone: PM1

Stk Loc: CD27-05C

Carton Qty:1

PL #: B20260518090128FC004

ID: 61519100

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/18/2026

Date: 5/18/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 22

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260518090128

Zone: PM2

Total Item Qty: 25

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 5/18/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260518090128FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8230	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW51-01C	1
BASI30-0524	Sleep Philosophy - Bamboo Shredded Memory Foam Pillow				SD2	CW26-01C	2
MP20-8225	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW28-05A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54097051

ORDER DATE

20260518

SHIPMENT NUMBER

2605091148

BILL TO

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

SHIP TO:

Christopher Bianchi
29 Primrose Lane
PROVIDENCE, RI , 02904
US



GIFT MESSAGE

Congratulations. Kelly Lozier - Kelly J Lozier

ITEM

DESCRIPTION

QTY

MP20-8230
MPAR-HBNE-36WW

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)

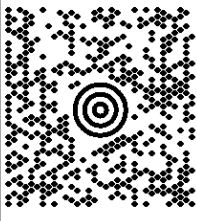
PACKING LIST ENCLOSED

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

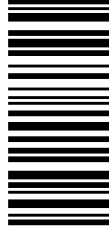
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
5164041079
CHRISTOPHER BIANCHI
29 PRIMROSE LANE
PROVIDENCE RI 02904

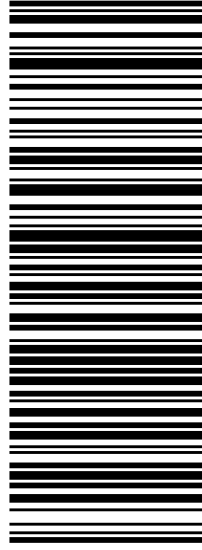


RI 029 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9858 0708



BILLING: P/P



Reference No.1: 76785089;MP20-8230;1.0
Reference No.2: 54097051
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785089 MP20-8230
Date: 5/18/2026 022164287271
Zone: PM2
Stk Loc: CW51-01C
Carton Qty:1
PL #: B20260518090128FC002
ID: 61519102

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53240000

ORDER DATE

20260518

SHIPMENT NUMBER

2605091149

BILL TO

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

SHIP TO:

Kristen & AJ Maney
251 14Th Street Apt 306
Hoboken, NJ , 07030
US



GIFT MESSAGE

So excited to celebrate you both. Love, Nicole & Sean - Sean Kelly

ITEM

DESCRIPTION

QTY

BASI30-0524
SPHI-VPG3-DBOM

Sleep Philosophy - Bamboo Shredded Memory Foam Pillow

2



NEED HELP?

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

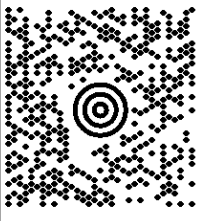
PACKING LIST ENCLOSED

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

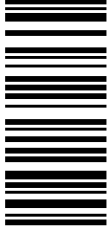
6 LBS **1 OF 1**

DWT: 22.8,8

SHIP TO:
8457024149
KRISTEN & AJ MANEY
APT 306
251 14TH STREET
HOBOKEN NJ 07030

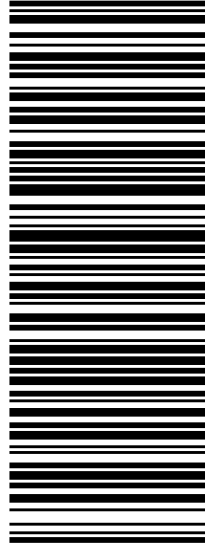


NJ 070 9-52



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9145 1655



BILLING: P/P



Reference No.1: 76785043;BASI30-0524;1.0
Reference No.2: 53240000
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785043 BASI30-0524
Date: 5/18/2026 086569038081
Zone: PM2
Stk Loc: CW26-01C
Carton Qty:1
PL #: B20260518090128FC002
ID: 61519089

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kristen & AJ Maney
251 14Th Street Apt 306
Hoboken, NJ , 07030
US

ORDER NUMBER

53240000

ORDER DATE

20260518

SHIPMENT NUMBER

2605091149

BILL TO

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



GIFT MESSAGE

So excited to celebrate you both. Love, Nicole & Sean - Sean Kelly

ITEM

DESCRIPTION

QTY

BASI30-0524
SPHI-VPG3-DBOM

Sleep Philosophy - Bamboo Shredded Memory Foam Pillow

2



NEED HELP?

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

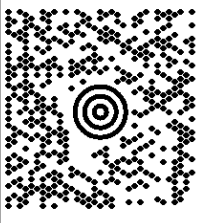
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 22.8,8

SHIP TO:
8457024149
KRISTEN & AJ MANEY
APT 306
251 14TH STREET
HOBOKEN NJ 07030

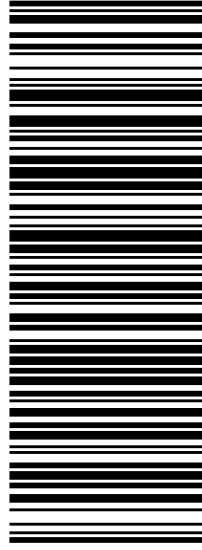


NJ 070 9-52



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9926 9697



BILLING: P/P



Reference No.1: 76785043;BASI30-0524;1.0
Reference No.2: 53240000
XOL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785043 BASI30-0524
Date: 5/18/2026 086569038081
Zone: PM2
Stk Loc: CW26-01C
Carton Qty:1
PL #: B20260518090128FC002
ID: 61519090

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53879847

ORDER DATE

20260518

SHIPMENT NUMBER

2605091150

BILL TO

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

SHIP TO:

Gillian Bose
79 43Rd Street
Sacramento, CA , 95819
US



GIFT MESSAGE

May your love story be as beautiful as the day you celebrate it. Wishing you a lifetime of happiness. From the Flynn Family - Shannon Flynn

ITEM

DESCRIPTION

QTY

MP20-8225
MPAR-NT4S-DDIB

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)

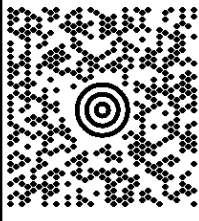
PACKING LIST ENCLOSED

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

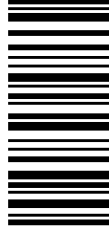
6 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
5305581923
GILLIAN BOSE
79 43RD STREET
SACRAMENTO CA 95819

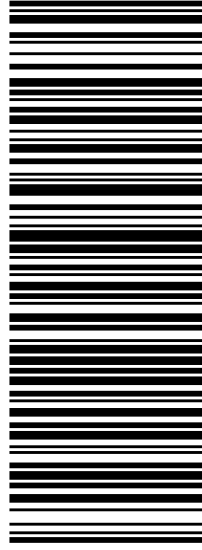


CA 958 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9722 1642



BILLING: P/P



Reference No.1: 76783742;MP20-8225;1.0
Reference No.2: 53879847
XOL26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76783742 MP20-8225
Date: 5/18/2026 022164287226
Zone: PM2
Stk Loc: CW28-05A
Carton Qty:1
PL #: B20260518090128FC002
ID: 61519101

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026

Date: 5/18/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 22

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260518090128

Zone: PM3

Total Item Qty: 25

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 5/17/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260518090128FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-318	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DH41-01A	1
MP13-5319	5 PC KING BEDSPREAD SET				SD2	DC25-04C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Evangeline Newell
4076 N Pradera Ct
Post Falls, ID , 83854
US

ORDER NUMBER

53976917

ORDER DATE

20260517

SHIPMENT NUMBER

2605091151

BILL TO

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



GIFT MESSAGE

Congratuations you guys. We love you. - JAIMI KRENZ

ITEM

DESCRIPTION

QTY

MPS73-318
MPAR-FOST-PC43

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

1



NEED HELP?

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

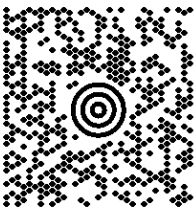
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
5096794190
EVANGELINE NEWELL
4076 N PRADERA CT
POST FALLS ID 83854

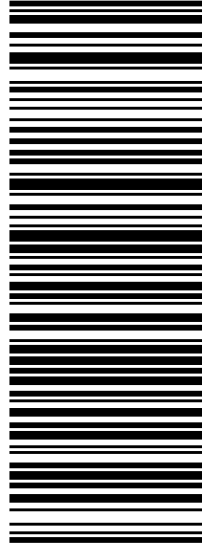


ID 838 5-54



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9500 1071



BILLING: P/P



Reference No.1: 76784980;MPS73-318;1.0
Reference No.2: 53976917
XOL26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76784980

MPS73-318

Date: 5/17/2026

086569920003

Zone: PM3

Stk Loc: DH41-01A

Carton Qty:1

PL #: B20260518090128FC001

ID: 61519083

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/17/2026

Sold To: MOORE, ELETHIA

**Ship To: MOORE, ELETHIA
652 RIVANNA HILL RD
GLEN ALLEN, VA 23060**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-427313471	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455478	5 PC KING BEDSPREAD SET	1	

PACKING LIST ENCLOSED

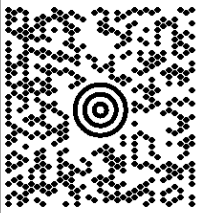
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 18,16,12

SHIP TO:
18049338568
MOORE, ELETHIA
652 RIVANNA HILL RD
GLEN ALLEN VA 23060

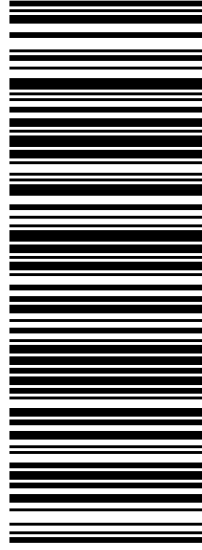


VA 232 9-40



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9799 1592



BILLING: 3RD PARTY



Reference No.1: 76785065;MP13-5319
Reference No.2: SE-42/313471
XGL 26.05.26

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785065 MP13-5319
Date: 5/18/2026 086569963949
Zone: PM3
Stk Loc: DC25-04C
Carton Qty:1
PL #: B20260518090128FC001
ID: 61519099

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Date: 5/18/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 22

Total Cartons: 9

Total Pick Labels: 9

Picker:

Pick Date:

Batch No.: B20260518090128

Zone: Zone_1

Total Item Qty: 25

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 5/17/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260518090128FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-270	6PC FULL/QUEEN COVERLET SET				SD2	AZ44-01A	1
II50-238	INK+IVY - Stockholm Color Block Faux Cashmere Throw Blanket				SD2	BC52-04C	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	BW22-04A	1
ID10-1921	FULL/QUEEN COMFORTER SET				SD2	CC48-05C	1
UH10-0204	TWIN/TWIN XL COMFORTER SET				SD2	CQ20-05A	2
MP10-146	QUEEN COMFORTER SET				SD2	CZ52-05C	1
BASI10-0199	FULL/QUEEN COMFORTER SET				SD2	DU47-05C	1
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV49-02C	1

Sold To: USHER, VICTOIRE

**Ship To: USHER, VICTOIRE
4907 MARKET ST
APT 346
WILMINGTON, NC 28405**

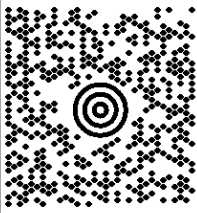
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42749423	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155345	6PC FULL/QUEEN COVERLET SET	1	

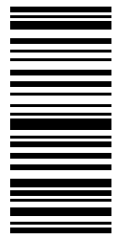
PACKING LIST ENCLOSED

RTG 912-373-7778 15 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 24,18,7
SEFFNER FL 33584

SHIP TO:
19105230361
USHER, VICTOIRE
APT 346
4907 MARKET ST
WILMINGTON NC 28405



NC 284 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9753 5414



BILLING: 3RD PARTY



Reference No.1: 76785081;MP13-270
Reference No.2: SE-42/49423
XGL 26.05.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785081 MP13-270
Date: 5/18/2026 675716406646
Zone: Zone_1
Stk Loc: AZ44-01A
Carton Qty:1
PL #: B20260518090128FC005
ID: 61519097

Shipping Instruction:
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kayla Coghlan
19 Poplar Road
Boyertown, PA , 19512
US

ORDER NUMBER

54322510

ORDER DATE

20260518

SHIPMENT NUMBER

2605091154

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

1150-238
NKVY-V5PE-DQLC

INK+IVY - Stockholm Color Block Faux Cashmere 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)

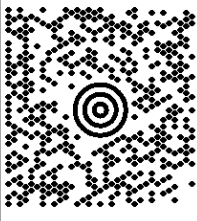
PACKING LIST ENCLOSED

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

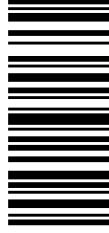
3 LBS **1 OF 1**

DWT: 15,13,4

SHIP TO:
2677721106
KAYLA COGHLAN
19 POPLAR ROAD
BOYERTOWN PA 19512

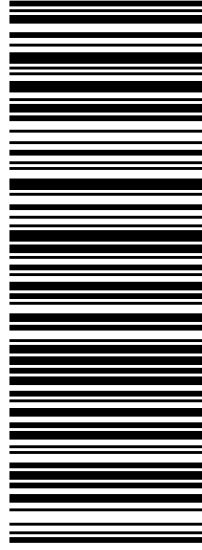


PA 196 9-60



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9606 4485



BILLING: P/P



Reference No.1: 76785042;I150-238;1.0
Reference No.2: 54322510
XGL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785042 I150-238
Date: 5/18/2026 675716611309
Zone: Zone_1
Stk Loc: BC52-04C
Carton Qty:1
PL #: B20260518090128FC005
ID: 61519092

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026

Sold To: JOHNSON, MARY

**Ship To: JOHNSON, MARY
7360 OLD ACTON RD
MOODY, AL 35004**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42752084	Common Carrier	UPS Ground

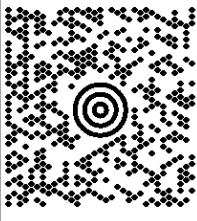
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	96554211	FULL/QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

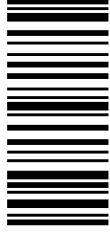
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
12055273606
JOHNSON, MARY
7360 OLD ACTON RD
MOODY AL 35004

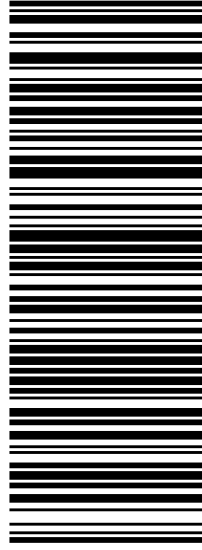


AL 353 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9326 1351



BILLING: 3RD PARTY

Reference No.1: 76785074;UH10-2154
Reference No.2: SE-42752084
XGL 26.05.26



NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785074 UH10-2154
Date: 5/18/2026 086569003294
Zone: Zone_1
Stk Loc: BW22-04A
Carton Qty:1
PL #: B20260518090128FC005
ID: 61519105

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
ANNIAS HUDSON	Order#:	72501152732001	
1614 BUSH RD	PO#:	P2VNM43	Questions?
	Order Date:	05/18/2026	Customer Service
CHATTANOOGA, TN, 37421	Ship Date:	05/18/2026	866-436-3393
4233219883			

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

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

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

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: 19MAY26
ACTWGT: 11.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TO ANNAS HUDSON

1614 BUSH RD

CHATTANOOGA TN 37421

(423) 321-9883

INV: 76784141, ID10-1921, 1

(US)

REF: PZVMM43,72501152732001

PO: DEPT:



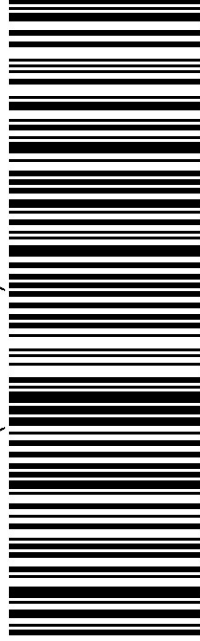
FedEx
Home Delivery



TRK# 8719 3084 4974

37421

9632 0850 0 (000 000 0000) 0 00 8719 3084 4974



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784141

ID10-1921

Date: 5/18/2026

086569374851

Zone: Zone_1

Stk Loc: CC48-05C

Carton Qty: 1

PL #: B20260518090128FC005

ID: 61519091

Shipping Instruction:
Schedule Ship Date: 5/18/2026

Sold To: BRENTS, ALLISON

**Ship To: BRENTS, ALLISON
1581 STANHOPE CV
COLLIERVILLE, TN 38017**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42748335	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	96440208	TWIN/TWIN XL COMFORTER SET	2	

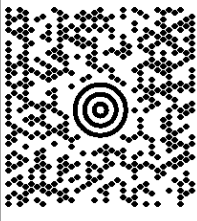
PACKING LIST ENCLOSED

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

12 LBS
DWT: 23,22,10

1 OF 1

SHIP TO:
19016518550
BRENTS, ALLISON
1581 STANHOPE CV
COLLIERVILLE TN 38017



TN 381 9-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9640 6609



BILLING: 3RD PARTY

Reference No.1: 76785080;UH10-0204
Reference No.2: SE-42748335
XGL 26.05.26



NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785080

UH10-0204

Date: 5/18/2026

675716905026

Zone: Zone_1

Stk Loc: CQ20-05A

Carton Qty:1

PL #: B20260518090128FC005

ID: 61519103

Shipping Instruction:
Schedule Ship Date: 5/19/2026

Sold To: BRENTS, ALLISON

**Ship To: BRENTS, ALLISON
1581 STANHOPE CV
COLLIERVILLE, TN 38017**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/18/26	SE-42748335	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	96440208	TWIN/TWIN XL COMFORTER SET	2	

PACKING LIST ENCLOSED

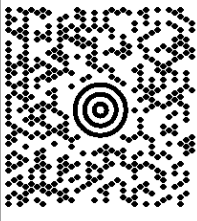
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

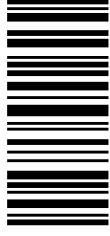
1 OF 1

DWT: 23,22,10

SHIP TO:
19016518550
BRENTS, ALLISON
1581 STANHOPE CV
COLLIERVILLE TN 38017

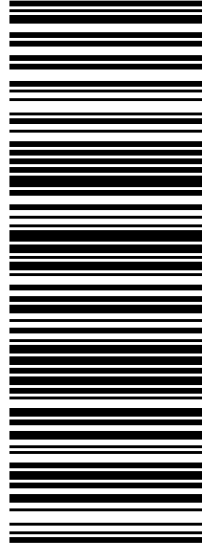


TN 381 9-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9030 7165



BILLING: 3RD PARTY

Reference No.1: 76785080;UH10-0204
Reference No.2: SE-42748335
XGL 26.05.26



NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76785080

UH10-0204

Date: 5/18/2026

675716905026

Zone: Zone_1

Stk Loc: CQ20-05A

Carton Qty:1

PL #: B20260518090128FC005

ID: 61519104

Shipping Instruction:
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
KEVIN SMITH	Order#:	72501152726101	
211 WESTRIDGE PL N	PO#:	P2VNM30	Questions?
	Order Date:	05/18/2026	Customer Service
PHOENIXVILLE, PA, 19460	Ship Date:	05/18/2026	866-436-3393
6103241513			

Item#	Qty	Description	Serial Number
Q600013425 / MP10-146	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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 19MAY26
ACTWGT: 15.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 20 X 12 IN
BILL 3rd PARTY

TO: KEVIN SMITH

211 WESTRIDGE PL N

PHOENIXVILLE PA 19460

(610) 324-1513

INV: 76784142,MP10-146,1

PO:

REF: P2VMIM30,72501152726101

DEPT:



FedEx
Home Delivery



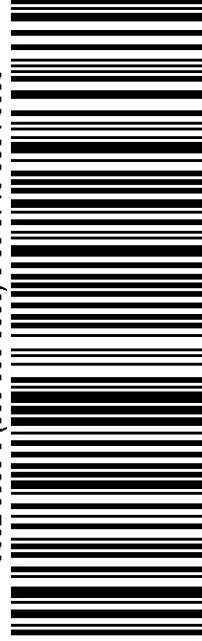
2610260120014v

58KJ3/A906/A84B

TRK# 8719 3084 6359

19460

9632 0850 0 (000 000 0000) 0 00 8719 3084 6359



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784142

MP10-146

Date: 5/18/2026

675716320744

Zone: Zone_1

Stk Loc: CZ52-05C

Carton Qty: 1

PL #: B20260518090128FC005

ID: 61519093

Shipping Instruction:
Schedule Ship Date: 5/18/2026



Packing Slip

Shipped To:	Order Information		
JAMIE BENTLEY	Order#:	72501152771001	
1519 N POINT DR APT 102	PO#:	P2VNP16	Questions?
	Order Date:	05/18/2026	Customer Service
RESTON, VA, 20194	Ship Date:	05/18/2026	866-436-3393
7274635799			

Item#	Qty	Description	Serial Number
Q600006450 / BASI10-0199	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: 19MAY26
ACTWTG: 6.00 LB
CAD: 263178366FAP0208
DIMMED: 19 X 10 X 10 IN
BILL 3rd PARTY

TO JAMIE BENTLEY

1519 N POINT DR APT 102

RESTON VA 20194

(727) 463-5799

INV: 76784265 BASI10-0199;1

(US)

REF: P2MNP16;72501152771001

PO: DEPT:



FedEx
Home Delivery



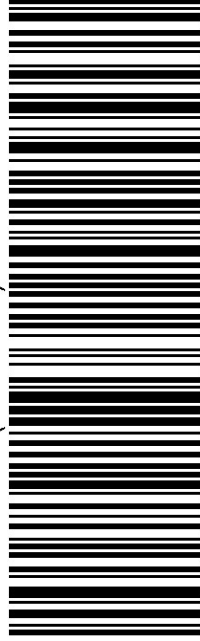
261026012001uv

58KJ3/A906/A84B

TRK# 8719 3084 9450

20194

9632 0850 0 (000 000 0000) 0 00 8719 3084 9450



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76784265

BASI10-0199

Date: 5/18/2026

675716455996

Zone: Zone_1

Stk Loc: DU47-05C

Carton Qty: 1

PL #: B20260518090128FC005

ID: 61519088

Shipping Instruction:
Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Meghan Tremmel
58521 Valley View Dr
Washington, MI , 48094
US

ORDER NUMBER

54237222

ORDER DATE

20260517

SHIPMENT NUMBER

2605091160

BILL TO

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



GIFT MESSAGE

Wishing you both all the happiness in the world as you start your new life together. Love, Aunt Julie Harneck - Julie Harneck

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

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

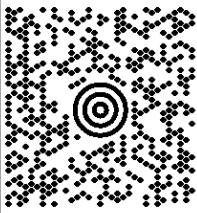
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
5869152085
MEGHAN TREMMEL
58521 VALLEY VIEW DR
WASHINGTON MI 48094

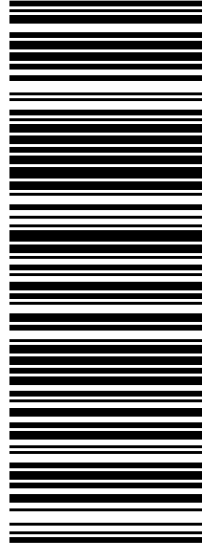


MI 480 7-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9923 5464



BILLING: P/P



Reference No.1: 76784967;LCN73-0131;1.0
Reference No.2: 54237222
XOL26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76784967 LCN73-0131
Date: 5/17/2026 086569548030
Zone: Zone_1
Stk Loc: DV49-02C
Carton Qty:1
PL #: B20260518090128FC005
ID: 61519082

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026