

Date: 5/20/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 97 **Total Cartons:** 32 **Total Pick Labels:** 32
Picker: **Pick Date:** **Batch No.:** B20260520000131
Zone: Zone_1 **Total Item Qty:** 150 **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.: B20260520000131FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-2193	FULL/QUEEN COMFORTER SET				SD2	AR43-04A	1
MP50-8239	Madison Park - Chenille Chunky Knit Throw				SD2	BN46-01C	1
II10-1061	INK+IVY - Mila Chenille 3-Piece Cotton Printed Comforter Set				SD2	BP55-04C	1
MPE13-172	CAL KING QUILT SET				SD2	BX41-03C	1
MPE10-008	KING COMFORTER SET				SD2	BY30-01C	1
II50-1297	INK+IVY - Bree Knit Throw Blanket				SD2	CN27-02C	2
MP10-7382	QUEEN COMFORTER SET				SD2	CQ57-02A	1
MP13-6117	KING/CAL KING QUILT SET				SD2	CZ25-03C	1
MP13-156	KING/CAL KING QUILT SET				SD2	CZ38-03A	2
BASI10-0583	Sleep Philosophy - Microfiber Down Alternative Comforter with HeiQ Sma				SD2	CZ42-03C	1
II10-1321	INK+IVY - Shay 3-Piece Striped Cotton Comforter Set				SD2	DJ50-01C	1
II12-1272	INK+IVY - Kara 3-Piece Cotton Jacquard Duvet Cover Set				SD2	DL55-02A	1
II10-1320	INK+IVY - Shay 3-Piece Striped Cotton Comforter Set				SD2	DK51-01C	1
MP10-5881	FULL/QUEEN COMFORTER SET				SD2	DM22-04C	1
MZ12-0597	TW/XL DUVET				SD2	DM50-03A	1
MP16-3148	Madison Park - Overfilled Waterproof Mattress Pad				SD2	DR31-03C	2
MP10-6210	FULL/QUEEN COMFORTER SET				SD2	DS41-03A	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV41-01C	7
MPE10-1018	TWIN COMFORTER SET				SD2	DY50-05C	1
II10-1104	INK+IVY - Kara 3-Piece Cotton Jacquard Comforter Set				SD2	ED38-04A	1
BASI16-0478	Sleep Philosophy - Hypoallergenic Cooling Gel Memory Foam Mattress Top				SD2	EG32-03C	1
ID13-1414	DAYBED SHEET				SD2	EL30-03A	1
UHK10-0226	TWIN COMFORTER SET				SD2	ET30-03A	1



Packing Slip

Shipped To:	Order Information		
CAROLYN SANDERS	Order#:	72501153158701	
1241 BRANDT DR	PO#:	P2VPW70	Questions?
	Order Date:	05/19/2026	Customer Service
TALLAHASSEE, FL, 32308	Ship Date:	05/20/2026	866-436-3393
8502278198			

Item#	Qty	Description	Serial Number
Q600015127 / ID10-2193	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: 21MAY26
ACTWTGT: 8.00 LB
CAD: 263178366FAP02208
DIMMED: 19 X 10 X 10 IN
BILL 3rd PARTY

TO: CAROLYN SANDERS

1241 BRANDT DR

TALLAHASSEE FL 32308

(850) 227-8198

INV: 76790757>ID10-2193,1

PO:

REF: P2VPW70,72501153158701

DEPT:

(US)



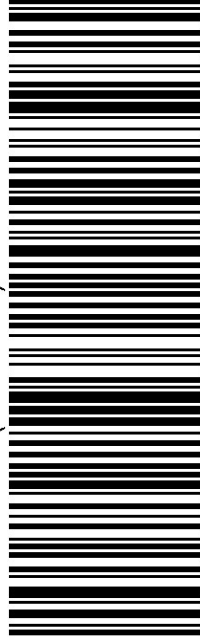
FedEx
Home Delivery



TRK# 8720 1540 9458

32308

9632 0850 0 (000 000 0000) 0 00 8720 1540 9458



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76790757

ID10-2193

Date: 5/19/2026

022164213126

Zone: Zone_1

Stk Loc: AR43-04A

Carton Qty: 1

PL #: B20260520000131FC006

ID: 61528376

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50297640

ORDER DATE

20260518

SHIPMENT NUMBER

2605098427

BILL TO

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

SHIP TO:

Catherine Moskos
5305 Overbrook Street
Douglaston, NY , 11362
US



GIFT MESSAGE

Cheers to the happy couple, Catherine and Constantine. Our warmest wishes for a wonderful life together. . - Despoina Zografos

ITEM

DESCRIPTION

QTY

MP50-8239
MPAR-KWNU-3CQY

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)

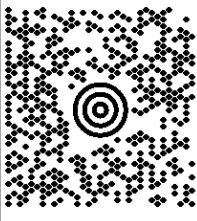
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
3478042375
CATHERINE MOSKOS
5305 OVERBROOK STREET
DOUGLASTON NY 11362

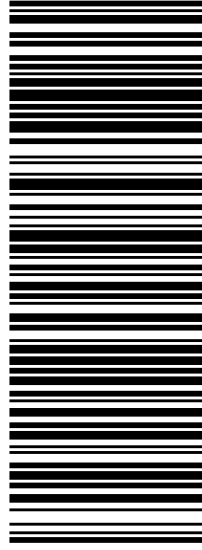


NY 111 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9564 9177



BILLING: P/P



Reference No.1: 76791126;MP50-8239;1.0
Reference No.2: 50297640
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791126

MP50-8239

Date: 5/18/2026

022164288315

Zone: Zone_1

Stk Loc: BN46-01C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528421

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

54372357

ORDER DATE

20260518

SHIPMENT NUMBER

2605098395

BILL TO

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

SHIP TO:

Hollie Dewitt
222 Sixth St
Saint James, NY , 11780
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
II10-1061 NKVY-UFOR-25S7	INK+IVY - Mila Chenille 3-Piece Cotton Printed Comforter Set	1
SHET20-977 SPHI-5MP4-B3YG	Sleep Philosophy - Microfiber 4-Piece Sheet Set	1



NEED HELP?

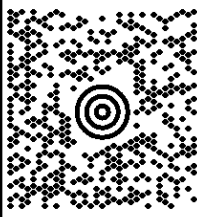
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

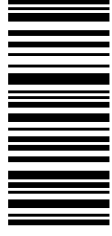
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

15 LBS **1 OF 1**
DWT: 23,22,10

SHIP TO:
5167288089
HOLLIE DEWITT
222 SIXTH ST
SAINT JAMES NY 11780

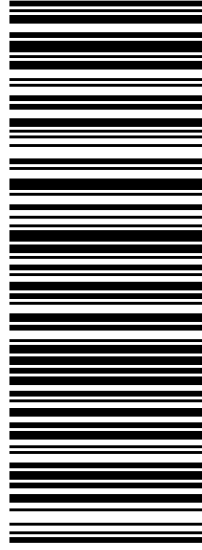


NY 117 0-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9675 4640



BILLING: P/P



Reference No.1: 76791531;II10-1061;1.0
Reference No.2: 54372357
XGL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76791531	II10-1061
Date: 5/18/2026	086569238740
Zone: Zone_1	
Stk Loc: BP55-04C	
Carton Qty:1	
PL #: B20260520000131FC006	
ID: 61528380	

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



Packing Slip

Shipped To:	Order Information		
LATAYA AGI	Order#:	72501153121901	
6810 CREEK VILLAGE DR	PO#:	P2VPT27	Questions?
	Order Date:	05/19/2026	Customer Service
KATY, TX, 77449	Ship Date:	05/20/2026	866-436-3393
2544581347			

Item#	Qty	Description	Serial Number
Q600013690 / MPE13-172	1	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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 21MAY26
ACTWGT: 15.00 LB
CAD: 263176366/AF02208
DIMMED: 19 X 16 X 11 IN
BILL 3rd PARTY

TOLATAYA AGI

6810 CREEK VILLAGE DR

KATY TX 77449

(254) 458-1347

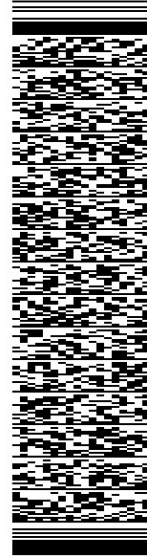
INV: 76790151,MPE13-172,1

PO:

REF: P2VPTZ7,72501153121901

DEPT:

(US)



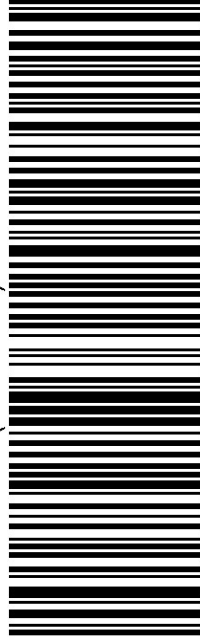
FedEx
Home Delivery



TRK# 8720 1541 5902

77449

9632 0850 0 (000 000 0000) 0 00 8720 1541 5902



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76790151

MPE13-172

Date: 5/19/2026

675716716097

Zone: Zone_1

Stk Loc: BX41-03C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528428

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



Packing Slip

Shipped To:	Order Information		
ABIGAIL BARNES	Order#:	72501153215601	
240 E BOWMAN ST	PO#:	P2VQ252	Questions?
	Order Date:	05/19/2026	Customer Service
WOOSTER, OH, 44691	Ship Date:	05/20/2026	866-436-3393
2347990815			

Item#	Qty	Description	Serial Number
Q600013509 / MPE10-008	1	KING COMFORTER SET	

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

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

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: 21MAY26
ACTWGT: 10.00 LB
CAD: 263176366/AF02208
DIMMED: 17 X 13 X 9 IN
BILL 3rd PARTY

TO: ABIGAIL BARNES

240 E BOWMAN ST

WOOSTER OH 44691

(234) 799-0815

INV: 76791703;MPE10-008;1

(US)

REF: PZV0252,72501153215601

PO: DEPT:



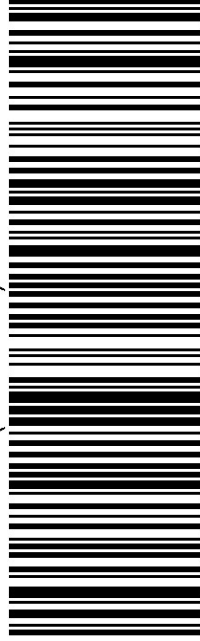
FedEx
Home Delivery



TRK# 8720 1541 6438

44691

9632 0850 0 (000 000 0000) 0 00 8720 1541 6438



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76791703

MPE10-008

Date: 5/19/2026

675716509651

Zone: Zone_1

Stk Loc: BY30-01C

Carton Qty: 1

PL #: B20260520000131FC006

ID: 61528426

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54157440

ORDER DATE

20260519

SHIPMENT NUMBER

2605098431

BILL TO

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

SHIP TO:

Kayla Vieira
2171 David Ernest Ct.
Tracy, CA , 95377
US



GIFT MESSAGE

Dear Kayla & Zach, Congratulations to you both. Wishing you Gods blessings as you begin your married life. Love, Rob & Linda Scholten - Linda Scholten

ITEM

DESCRIPTION

QTY

1150-1297
NKVY-53AV-ERY5

INK+IVY - Bree Knit 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)

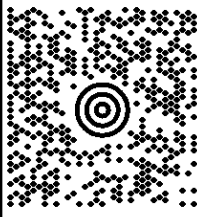
PACKING LIST ENCLOSED

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

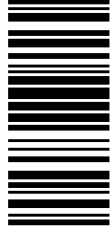
3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
2092295952
KAYLA VIEIRA
2171 DAVID ERNEST CT.
TRACY CA 95377

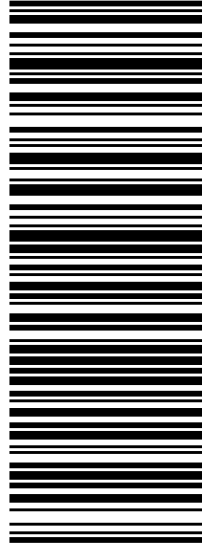


CA 953 9-21



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9887 7559



BILLING: P/P



Reference No.1: 76790798;I150-1297;1.0
Reference No.2: 54157440
XOL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76790798 I150-1297
Date: 5/19/2026 022164311280
Zone: Zone_1
Stk Loc: CN27-02C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528398

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54245856

ORDER DATE

20260519

SHIPMENT NUMBER

2605098430

BILL TO

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

SHIP TO:

Sydney Plopper
14221 Tremont Dr
UTICA, MI , 48315
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

1150-1297
NKVY-53AV-ERY5

INK+IVY - Bree Knit 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)

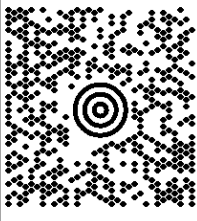
PACKING LIST ENCLOSED

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

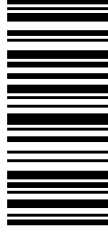
3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
2626857962
SYDNEY PLOPPER
14221 TREMONT DR
UTICA MI 48315

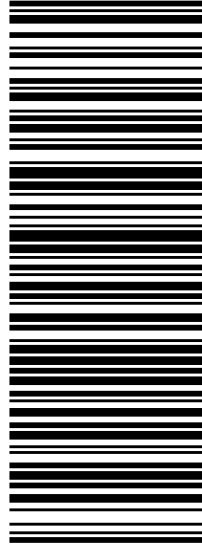


MI 480 7-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9973 5754



BILLING: P/P



Reference No.1: 76789012;I150-1297;1.0
Reference No.2: 54245856
XOL26.03.26

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76789012 I150-1297
Date: 5/19/2026 022164311280
Zone: Zone_1
Stk Loc: CN27-02C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528397

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
PAUL LOPEZ	Order#:	72501153136801	
4408 PALO DURO AVE NE	PO#:	P2VPV09	Questions?
	Order Date:	05/19/2026	Customer Service
ALBUQUERQUE, NM, 87110	Ship Date:	05/20/2026	866-436-3393
5052706777			

Item#	Qty	Description	Serial Number
Q600013352 / MP10-7382	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: 21MAY26
ACTWGT: 11.00 LB
CAD: 263178366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOPAUL LOPEZ

4408 PALO DURO AVE NE

ALBUQUERQUE NM 87110

(505) 270-6777

INV: 76790159/MP10-7382,1

PO:

REF: PZVP09,72501153136801

DEPT:



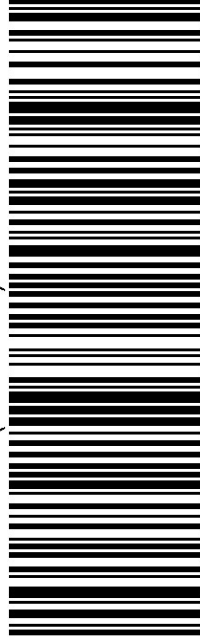
FedEx
Home Delivery



TRK# 8720 1541 9963

87110

9632 0850 0 (000 000 0000) 0 00 8720 1541 9963



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76790159

MP10-7382

Date: 5/19/2026

086569496737

Zone: Zone_1

Stk Loc: CQ57-02A

Carton Qty: 1

PL #: B20260520000131FC006

ID: 61528404

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



Packing Slip

Shipped To:	Order Information		
KELLY WOODYARD	Order#:	72501153125801	
5 BAY AVE	PO#:	P2VPT79	Questions?
	Order Date:	05/19/2026	Customer Service
OCEAN CITY, NJ, 08226	Ship Date:	05/20/2026	866-436-3393
4128535043			

Item#	Qty	Description	Serial Number
Q600013499 / MP13-6117	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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 21MAY26
ACTWGT: 10.00 LB
CAD: 263176356/FA02208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TOKELLY WOODYARD

5 BAY AVE

OCEAN CITY NJ 08226

(412) 853-5043

INV: 76790158/MP13-6117,1

(US)

REF: PZVPT79,72501153125801

PO: DEPT:



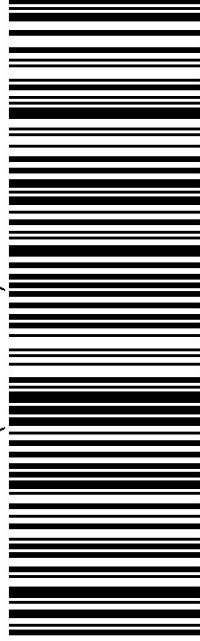
FedEx
Home Delivery



TRK# 8720 1541 7971

08226

9632 0850 0 (000 000 0000) 0 00 8720 1541 7971



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76790158

MP13-6117

Date: 5/19/2026

086569153708

Zone: Zone_1

Stk Loc: CZ25-03C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528409

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



Packing Slip

Shipped To:	Order Information		
TRAVIA COOPER	Order#:	72501153121001	
438 ARKANSAS CT	PO#:	P2VPT00	Questions?
	Order Date:	05/19/2026	Customer Service
KISSIMMEE, FL, 34759	Ship Date:	05/20/2026	866-436-3393
4079228292			

Item#	Qty	Description	Serial Number
Q600006232 / MP51N-6192	1	KING BLANKET	
Q600013638 / MP13-156	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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 21MAY26
ACTWGT: 7.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 17 X 9 IN
BILL 3rd PARTY

TOTRAVIA COOPER

438 ARKANSAS CT

KISSIMMEE FL 34759

(407) 922-8292

INV: 76790153;MP13-156;1

PO:

REF: PZVPT00;72501153121001

DEPT:

(US)



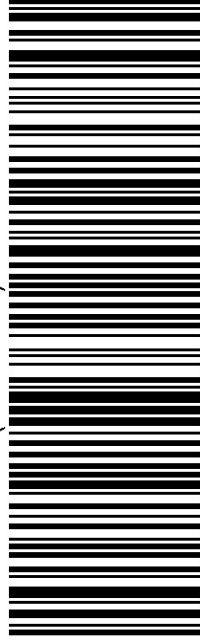
FedEx
Home Delivery



TRK# 8720 1541 7504

34759

9632 0850 0 (000 000 0000) 0 00 8720 1541 7504



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76790153

MP13-156

Date: 5/19/2026

675716320836

Zone: Zone_1

Stk Loc: CZ38-03A

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528406

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



Packing Slip

Shipped To:	Order Information		
KELAH BARNES	Order#:	72501153286601	
619 WALNUT GROVE DRIVE	PO#:	P2VQ690	Questions?
	Order Date:	05/19/2026	Customer Service
PEARL, MS, 39208	Ship Date:	05/20/2026	866-436-3393
6623121749			

Item#	Qty	Description	Serial Number
Q600013638 / MP13-156	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
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 21MAY26
ACTWGT: 7.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 17 X 9 IN
BILL 3rd PARTY

TOKELAH BARNES

619 WALNUT GROVE DRIVE

PEARL MS 39208

(662) 312-1749

INV: 76793042;MP13-156;1

PO:

DEPT:

REF: PZVAC690,72501153286601

(US)



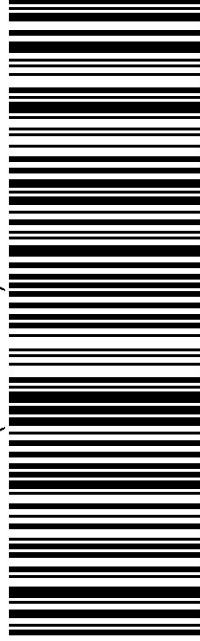
FedEx
Home Delivery



TRK# 8720 1541 9470

39208

9632 0850 0 (000 000 0000) 0 00 8720 1541 9470



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76793042

MP13-156

Date: 5/19/2026

675716320836

Zone: Zone_1

Stk Loc: CZ38-03A

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528407

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54369175

ORDER DATE

20260518

SHIPMENT NUMBER

2605098435

BILL TO

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

SHIP TO:

Dirk Cionci
2131 Locust Street 1W
Philadelphia, PA , 19103
US



GIFT MESSAGE

May your love story be as beautiful as the day you celebrate it. Wishing you a lifetime of happiness. Love Aunt Cate and Karen. - Dirk Cionci

ITEM

DESCRIPTION

QTY

BASI10-0583
SPHI-7UVO-BMQ4

Sleep Philosophy - Microfiber Down Alternative Comforter with HeiQ Sma

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53993322

ORDER DATE

20260519

SHIPMENT NUMBER

2605098436

BILL TO

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

SHIP TO:

Victoria Scalamogna
142 Vernon Ave Apt 81
VERNON ROCKVILLE, CT , 06066
US



GIFT MESSAGE

Congratulations Tori & Andrew, we love you. Aunt B & Uncle Mark - Bonnie Fox

ITEM

DESCRIPTION

QTY

II10-1321
NKVY-42NR-6NT7

INK+IVY - Shay 3-Piece Striped Cotton Comforter Set

1



NEED HELP?

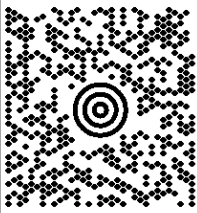
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 23,23,11

SHIP TO:
7244549955
VICTORIA SCALAMOGNA
APT 81
142 VERNON AVE
VERNON ROCKVILLE CT 06066

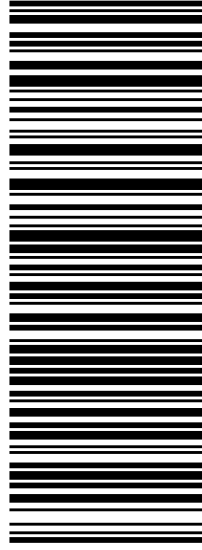


CT 061 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9685 0581



BILLING: P/P



Reference No.1: 76791679;II10-1321;1.0
Reference No.2: 53993322
XOL26.03.26

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791679 II10-1321
Date: 5/19/2026 022164379655
Zone: Zone_1
Stk Loc: DJ50-01C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528383

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54384283

ORDER DATE

20260519

SHIPMENT NUMBER

2605098437

BILL TO

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

SHIP TO:

Sarah Spergel
135 Montgomery Street 8B
Jersey City, NJ , 07302
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II12-1272
NKVY-Y46B-T7DJ

INK+IVY - Kara 3-Piece Cotton Jacquard Duvet Cover 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)

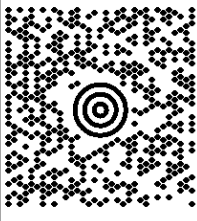
PACKING LIST ENCLOSED

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

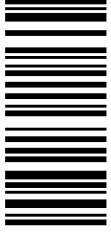
6 LBS **1 OF 1**

DWT: 12,10,8

SHIP TO:
6096511920
SARAH SPERGEL
8B
135 MONTGOMERY STREET
JERSEY CITY NJ 07302

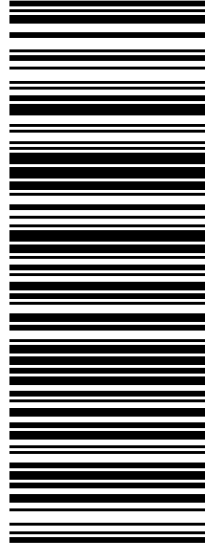


NJ 076 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9997 9376



BILLING: P/P



Reference No.1: 76789238;II12-1272;1.0
Reference No.2: 54384283
XOL26.03.26

NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76789238

II12-1272

Date: 5/19/2026

022164200744

Zone: Zone_1

Stk Loc: DL55-02A

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528384

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54371346

ORDER DATE

20260518

SHIPMENT NUMBER

2605098438

BILL TO

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

SHIP TO:

Helen Breiner
100 Forest Line Road
Easton, PA , 18045
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II10-1320
NKVY-P3GM-QFAS

INK+IVY - Shay 3-Piece Striped Cotton Comforter Set

1



NEED HELP?

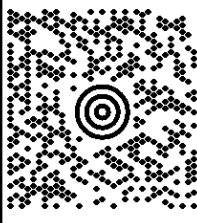
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

11 LBS **1 OF 1**
DWT: 23,23,10

SHIP TO:
6102488154
HELEN BREINER
100 FOREST LINE ROAD
EASTON PA 18045

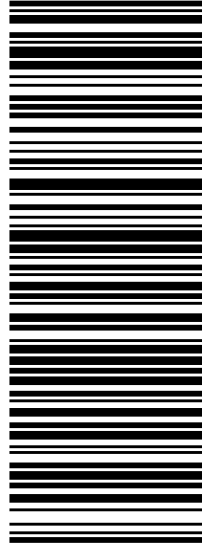


PA 180 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9609 3211



BILLING: P/P



Reference No.1: 76791442;I110-1320;1.0
Reference No.2: 54371346
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76791442	I110-1320
Date: 5/18/2026	022164379648
Zone: Zone_1	
Stk Loc: DK51-01C	
Carton Qty:1	
PL #: B20260520000131FC006	
ID: 61528382	

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



Packing Slip

Shipped To:	Order Information		
JOY MOCK	Order#:	72501153083401	
14510 SANDALIN DR	PO#:	P2VPQ69	Questions?
	Order Date:	05/19/2026	Customer Service
CYPRESS, TX, 77429	Ship Date:	05/20/2026	866-436-3393
5126990142			

Item#	Qty	Description	Serial Number
Q600005539 / MP10-5881	1	FULL/QUEEN COMFORTER SET	
Q600005678 / MP10-6016	1	KING/CAL KING COMFORTER SET	

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

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

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: 21MAY26
ACTWGT: 15.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TO JOY MOCK

14510 SANDALIN DR

CYPRESS TX 77429

(512) 699-0142

INV: 76789303;MP10-5881,1

PO:

DEPT:

REF: P2VFC69,72501153083401

(US)



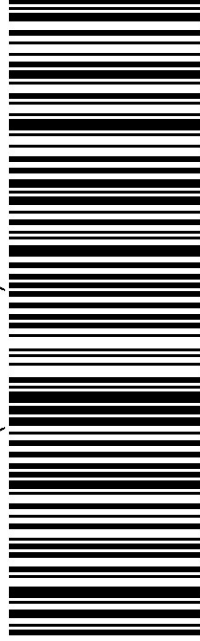
FedEx
Home Delivery



TRK# 8720 1541 9850

77429

9632 0850 0 (000 000 0000) 0 00 8720 1541 9850



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76789303

MP10-5881

Date: 5/19/2026

086569030610

Zone: Zone_1

Stk Loc: DM22-04C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528400

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



Packing Slip

Shipped To:	Order Information		
SHIRL CRAIG	Order#:	72501153267201	
1132 PAUL ST	PO#:	P2VQ532	Questions?
	Order Date:	05/19/2026	Customer Service
OTTAWA, IL, 61350	Ship Date:	05/20/2026	866-436-3393
8156565648			

Item#	Qty	Description	Serial Number
B600004564 / MZ12-0597	1	TW/XL DUVET	

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: 21MAY26
ACTWTGT: 4.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TOSHIRE CRAIG

1132 PAUL ST

OTTAWA IL 61350

(815) 656-5648

INV: 76792545 MZ12-0597,1

(US)

REF: PZV6632,72501153267201

PO: DEPT:



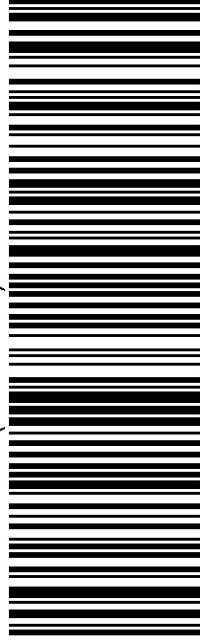
FedEx
Home Delivery



TRK# 8720 1541 5063

61350

9632 0850 0 (000 000 0000) 0 00 8720 1541 5063



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76792545

MZ12-0597

Date: 5/19/2026

086569271976

Zone: Zone_1

Stk Loc: DM50-03A

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528437

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54375447

ORDER DATE

20260518

SHIPMENT NUMBER

2605098394

BILL TO

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

SHIP TO:

Carla Peters
7730 Ridgeview Rd
Corryton, TN , 37721
US



GIFT MESSAGE

Congratulations and best wishes for a life filled with love and happiness and abundant blessings.Much Love,Carla & Cassie - Carla Peters

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO
MP16-3148
MPAR-EJPA-5YLK

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1

Madison Park - Overfilled Waterproof Mattress Pad

1



NEED HELP?

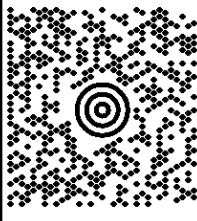
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

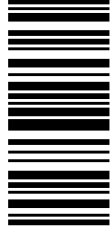
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**
DWT: 16,12,7

SHIP TO:
8655561163
CARLA PETERS
7730 RIDGEVIEW RD
CORRYTON TN 37721

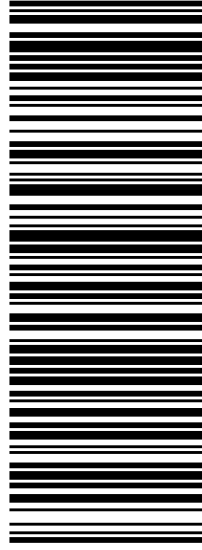


TN 379 9-51



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9745 3820



BILLING: P/P

Reference No.1: 76791872;MP16-3148;1.0
Reference No.2: 54375447
XOL 26.03.26 NV/45 21.0A.05/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791872 MP16-3148
Date: 5/18/2026 675716795443
Zone: Zone_1
Stk Loc: DR31-03C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528411

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54381277

ORDER DATE

20260519

SHIPMENT NUMBER

2605098440

BILL TO

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

SHIP TO:

Katherine & Tyler Rosa
3529 Adirondack Way 212
Wilmington, NC , 28403
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP16-3148
MPAR-EJPA-5YLK

Madison Park - Overfilled Waterproof Mattress Pad

1



NEED HELP?

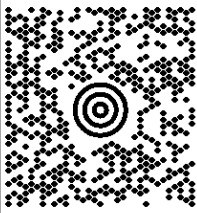
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**
DWT: 16,12,7

SHIP TO:
8134203139
KATHERINE & TYLER ROSA
212
3529 ADIRONDACK WAY
WILMINGTON NC 28403

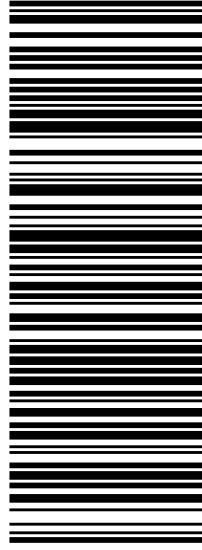


NC 284 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9772 7730



BILLING: P/P



Reference No.1: 76789169;MP16-3148;1.0
Reference No.2: 54381277
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76789169 MP16-3148
Date: 5/19/2026 675716795443
Zone: Zone_1
Stk Loc: DR31-03C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528410

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
HANNAH BUDKE	Order#:	72501153213901	
3114 SKYLINE DR	PO#:	P2VQ241	Questions?
	Order Date:	05/19/2026	Customer Service
CEDAR FALLS, IA, 50613	Ship Date:	05/20/2026	866-436-3393
3192316668			

Item#	Qty	Description	Serial Number
Q600006360 / MP10-6210	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: 21MAY26
ACTWGT: 10.00 LB
CAD: 263176366FAP02208
DIMMED: 18 X 11 X 11 IN
BILL 3rd PARTY

TO HANNAH BUDKE

3114 SKYLINE DR

CEDAR FALLS IA 50613

(319) 231-6668

INV: 76791699/MP10-6210,1

(US)

REF: PZV0241,72501153213901

PO: DEPT:



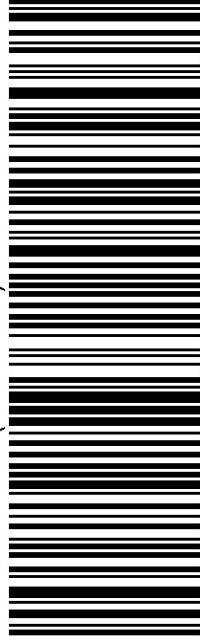
FedEx Home Delivery



TRK# 8720 1541 5762

50613

9632 0850 0 (000 000 0000) 0 00 8720 1541 5762



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76791699

MP10-6210

Date: 5/19/2026

086569193414

Zone: Zone_1

Stk Loc: DS41-03A

Carton Qty: 1

PL #: B20260520000131FC006

ID: 61528402

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Julia Sunderman
1167 Gunn Hall Dr
Virginia Beach, VA , 23454
US

ORDER NUMBER

54371502

ORDER DATE

20260518

SHIPMENT NUMBER

2605098443

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

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)

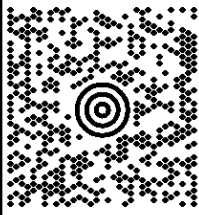
PACKING LIST ENCLOSED

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

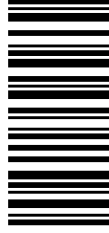
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2146001444
JULIA SUNDERMAN
1167 GUNN HALL DR
VIRGINIA BEACH VA 23454



VA 234 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9631 1289



BILLING: P/P



Reference No.1: 76791491;LCN73-0132;1.0
Reference No.2: 54371502
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791491

LCN73-0132

Date: 5/18/2026

086569548047

Zone: Zone_1

Stk Loc: DV41-01C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528348

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:

Julia Sunderman
1167 Gunn Hall Dr
Virginia Beach, VA , 23454
US

ORDER NUMBER

54371502

ORDER DATE

20260518

SHIPMENT NUMBER

2605098443

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

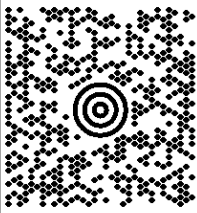
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2146001444
JULIA SUNDERMAN
1167 GUNN HALL DR
VIRGINIA BEACH VA 23454

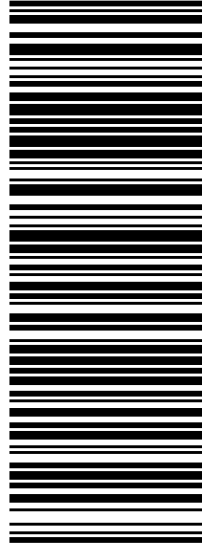


VA 234 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9899 8928



BILLING: P/P



Reference No.1: 76791491;LCN73-0132;1.0
Reference No.2: 54371502
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791491 LCN73-0132
Date: 5/18/2026 086569548047
Zone: Zone_1
Stk Loc: DV41-01C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528349

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

54376329

ORDER DATE

20260519

SHIPMENT NUMBER

2605098445

BILL TO

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

SHIP TO:

Roxanne Ferrazzi
128 Whipple Street
SOUTH WEYMOUTH, MA , 02190
US



GIFT MESSAGE

So happy for you both. Roxanne - Roxanne Ferrazzi

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

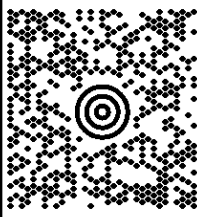
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6176200896
ROXANNE FERRAZZI
128 WHIPPLE STREET
SOUTH WEYMOUTH MA 02190

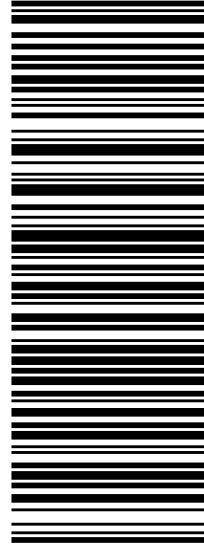


MA 024 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9784 7413



BILLING: P/P



Reference No.1: 76792423;LCN73-0132;1.0
Reference No.2: 54376329
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76792423 LCN73-0132
Date: 5/19/2026 086569548047
Zone: Zone_1
Stk Loc: DV41-01C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528358

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54376329

ORDER DATE

20260519

SHIPMENT NUMBER

2605098445

BILL TO

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

SHIP TO:

Roxanne Ferrazzi
128 Whipple Street
SOUTH WEYMOUTH, MA , 02190
US



GIFT MESSAGE

So happy for you both. Roxanne - Roxanne Ferrazzi

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

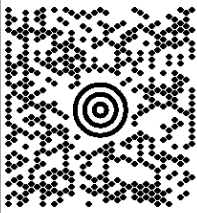
PACKING LIST ENCLOSED

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

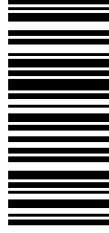
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6176200896
ROXANNE FERRAZZI
128 WHIPPLE STREET
SOUTH WEYMOUTH MA 02190

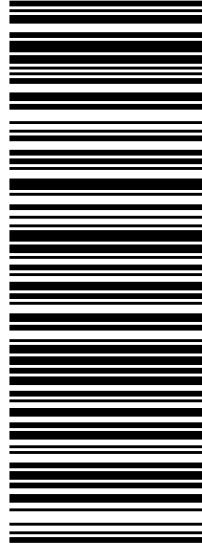


MA 024 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9631 6659



BILLING: P/P



Reference No.1: 76792423;LCN73-0132;1.0
Reference No.2: 54376329
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76792423 LCN73-0132
Date: 5/19/2026 086569548047
Zone: Zone_1
Stk Loc: DV41-01C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528359

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54178688

ORDER DATE

20260518

SHIPMENT NUMBER

2605098444

BILL TO

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

SHIP TO:

Jordyn Koontz
275 S. Bryn Mawr Ave. Apt. J8
Bryn Mawr, PA , 19010
US



GIFT MESSAGE

Congratulations Jordyn and Matt. Thank you for letting us be a part of your love story. So excited to celebrate in the fall. - Lara Pavlick

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

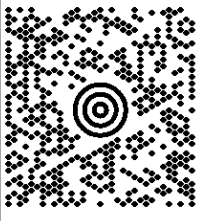
PACKING LIST ENCLOSED

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

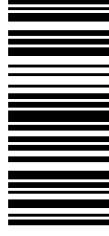
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
9372869148
JORDYN KOONTZ
APT. J8
275 S. BRYN MAWR AVE.
BRYN MAWR PA 19010

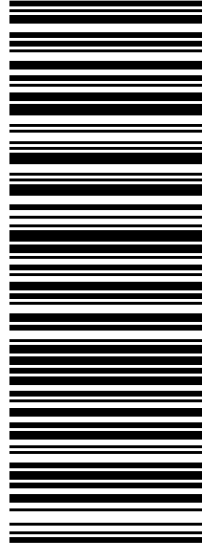


PA 193 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9797 9325



BILLING: P/P



Reference No.1: 76791739;LCN73-0132;1.0
Reference No.2: 54178688
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791739 LCN73-0132
Date: 5/18/2026 086569548047
Zone: Zone_1
Stk Loc: DV41-01C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528350

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Christian Novak
209 Valley Spring Drive
Arlington, TX , 76018
US

ORDER NUMBER

53137530

ORDER DATE

20260519

SHIPMENT NUMBER

2605098442

BILL TO

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



GIFT MESSAGE

Congratulations guys. Cant wait to celebrate with you on the big day.Sarah & Tim - Sarah Sands

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

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

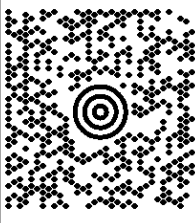
PACKING LIST ENCLOSED

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

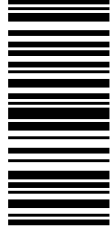
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
4174484323
CHRISTIAN NOVAK
209 VALLEY SPRING DRIVE
ARLINGTON TX 76018

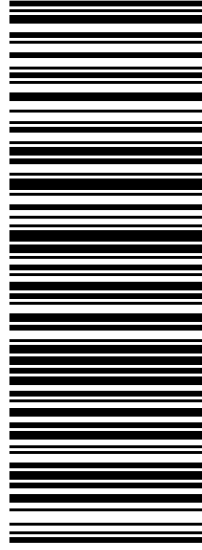


TX 759 7-46



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9551 3956



BILLING: P/P



Reference No.1: 76791351;LCN73-0132;1.0
Reference No.2: 53137530
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791351

LCN73-0132

Date: 5/19/2026

086569548047

Zone: Zone_1

Stk Loc: DV41-01C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528340

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jordyn Koontz
275 S. Bryn Mawr Ave. Apt. J8
Bryn Mawr, PA , 19010
US

ORDER NUMBER

54178688

ORDER DATE

20260518

SHIPMENT NUMBER

2605098444

BILL TO

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



GIFT MESSAGE

Congratulations Jordyn and Matt. Thank you for letting us be a part of your love story. So excited to celebrate in the fall. - Lara Pavlick

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

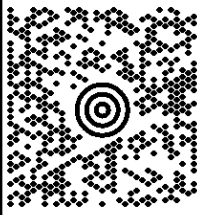
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
9372869148
JORDYN KOONTZ
APT. J8
275 S. BRYN MAWR AVE.
BRYN MAWR PA 19010

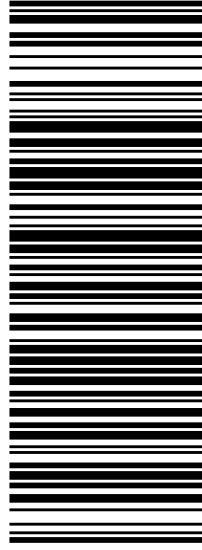


PA 193 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9919 9763



BILLING: P/P



Reference No.1: 76791739;LCN73-0132;1.0
Reference No.2: 54178688
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791739 LCN73-0132
Date: 5/18/2026 086569548047
Zone: Zone_1
Stk Loc: DV41-01C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528351

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
KATHRYN COOL	Order#:	72501153129901	
5412 E AVE	PO#:	P2VPT37	Questions?
	Order Date:	05/19/2026	Customer Service
KEARNEY, NE, 68847	Ship Date:	05/20/2026	866-436-3393
3086278167			

Item#	Qty	Description	Serial Number
Q600013317 / MPE10-1018	1	TWIN 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 care@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: 21MAY26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TOKATHRYN COOL

5412 E AVE

KEARNEY NE 68847

(308) 627-8167

INV: 76790150;MPE10-1018;1

(US)

REF: PZVPT37;72501153129901

PO: DEPT:



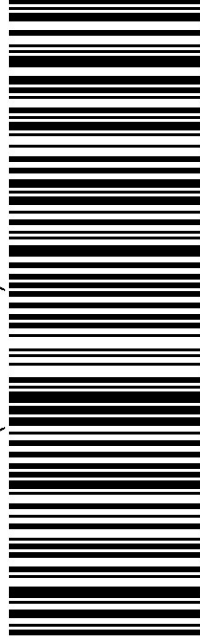
FedEx
Home Delivery



TRK# 8720 1541 5442

68847

9632 0850 0 (000 000 0000) 0 00 8720 1541 5442



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76790150

MPE10-1018

Date: 5/19/2026

022164267907

Zone: Zone_1

Stk Loc: DY50-05C

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528427

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kristen Powers
221 Windsor Place
Brooklyn, NY , 11215
US

ORDER NUMBER

54335838

ORDER DATE

20260519

SHIPMENT NUMBER

2605098447

BILL TO

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



GIFT MESSAGE

Congratulations Kristen and Greg. Love love love you so much cannot wait to celebrate you both - Ann Dalton

ITEM

DESCRIPTION

QTY

II10-1104
NKVY-IPVZ-Z5VP

INK+IVY - Kara 3-Piece Cotton Jacquard Comforter Set

1



NEED HELP?

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

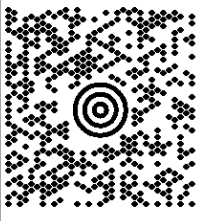
PACKING LIST ENCLOSED

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

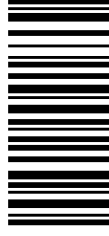
14 LBS **1 OF 1**

DWT: 23,22,11

SHIP TO:
3478342257
KRISTEN POWERS
221 WINDSOR PLACE
BROOKLYN NY 11215

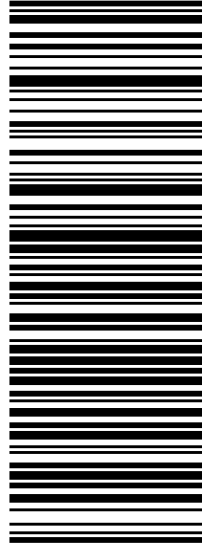


NY 112 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9772 3681



BILLING: P/P



Reference No.1: 76792807;II10-1104;1.0
Reference No.2: 54335838
XOL 26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76792807 II10-1104
Date: 5/19/2026 086569328519
Zone: Zone_1
Stk Loc: ED38-04A
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528381

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Michelle Tyler
3701 13Th Ave N
SAINT PETERSBURG, FL , 33713
US

ORDER NUMBER

54397230

ORDER DATE

20260519

SHIPMENT NUMBER

2605098448

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BASI16-0478
SPHI-F6ZL-OWRL

Sleep Philosophy - Hypoallergenic Cooling Gel Memory Foam Mattress Top

1



NEED HELP?

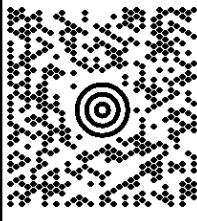
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
9418070565
MICHELLE TYLER
3701 13TH AVEN N
SAINT PETERSBURG FL 33713

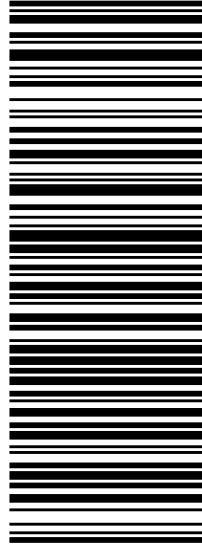


FL 337 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9715 4073



BILLING: P/P



Reference No.1: 76791090;BASI16-0478;1.0
Reference No.2: 54397230
XOL26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76791090 BASI16-0478
Date: 5/19/2026 675716865771
Zone: Zone_1
Stk Loc: EG32-03C
Carton Qty:1
PL #: B20260520000131FC006
ID: 61528374

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/19/2026



Packing Slip

Shipped To:	Order Information		
ALEXANDRA NEAL	Order#:	72501153211601	
7789 ALCAMO RD	PO#:	P2VQ211	Questions?
	Order Date:	05/19/2026	Customer Service
SAN DIEGO, CA, 92126	Ship Date:	05/20/2026	866-436-3393
7602176562			

Item#	Qty	Description	Serial Number
B600004582 / ID13-1414	1	DAYBED SHEET	

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: 21MAY26
ACTWGT: 11.00 LB
CAD: 263176366/AF02208
DIMMED: 19 X 18 X 8 IN
BILL 3rd PARTY

TO ALEXANDRA NEAL

7789 ALCAMO RD

SAN DIEGO CA 92126

(760) 217-6562

INV: 76791476;ID13-1414,1

(US)

REF: PZV0211,72501153211601

PO: DEPT:



FedEx
Home Delivery



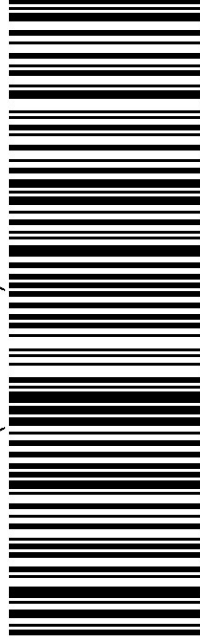
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58KJ3/A906/484B

TRK# 8720 1538 7655

92126

9632 0850 0 (000 000 0000) 0 00 8720 1538 7655



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76791476

ID13-1414

Date: 5/19/2026

086569033086

Zone: Zone_1

Stk Loc: EL30-03A

Carton Qty: 1

PL #: B20260520000131FC006

ID: 61528379

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



Packing Slip

Shipped To:	Order Information		
CHRISTINA FARRIS	Order#:	72501153218702	
104 KATHY LN	PO#:	P2VQ263	Questions?
	Order Date:	05/19/2026	Customer Service
SCOTT, AR, 72142	Ship Date:	05/20/2026	866-436-3393
5013529260			

Item#	Qty	Description	Serial Number
Q600015144 / UHK10-0226	1	TWIN 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: 21MAY26
ACTWGT: 8.00 LB
CAD: 263178366FAP0208
DIMMED: 22 X 19 X 10 IN
BILL 3rd PARTY

TOCHRISTINA FARRIS

104 KATHY LN

SCOTT AR 72142

(501) 352-9260

INV: 76791702;UHK10-0226;1

PO:

DEPT:

REF: PZV0263,72501153218702

(US)



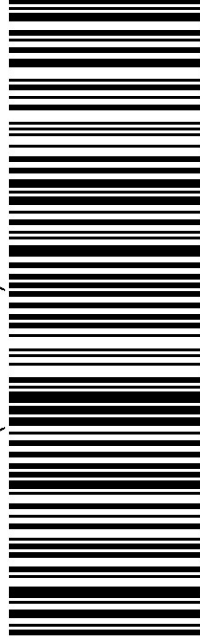
FedEx
Home Delivery



TRK# 8720 1541 6471

72142

9632 0850 0 (000 000 0000) 0 00 8720 1541 6471



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76791702

UHK10-0226

Date: 5/19/2026

022164305944

Zone: Zone_1

Stk Loc: ET30-03A

Carton Qty:1

PL #: B20260520000131FC006

ID: 61528439

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