

Date: 6/8/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 186 **Total Cartons:** 64 **Total Pick Labels:** 64
Picker: **Pick Date:** **Batch No.:** B20260608000217
Zone: Zone_1 **Total Item Qty:** 242 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260608000217FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BASI16-0178	Sleep Philosophy - Waterproof 3M Scotchgard Moisture Treatment Mattres				SD2	AL41-02A	1
MP12-7105	KING/CAL KING DUVET SET				SD2	AQ31-03A	1
ID10-2369	TWIN/TWIN XL COMFORTER SET				SD2	AT22-01A	3
ID10-2264	FULL/QUEEN COMFORTER SET				SD2	AZ26-01C	1
ID10-2267	FULL/QUEEN COMFORTER SET				SD2	BA46-01A	1
MPS10-101	Madison Park - Cotton Blend Down Alternative Comforter				SD2	AZ53-04C	1
II10-1038	INK+IVY - Rhea 3-Piece Cotton Jacquard Comforter Mini Set				SD2	BD42-01C	1
MP10-7295	QUEEN COMFORTER SET				SD2	BH36-04A	1
MP50-8239	Madison Park - Chenille Chunky Knit Throw				SD2	BL19-04C	2
UH10-2496	KING/CAL KING COMFORTER SET				SD2	BR21-02C	1
MP50-8237	Madison Park - Chenille Chunky Knit Throw				SD2	BU49-04C	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	BW22-04A	1
II10-1056	INK+IVY - Nea 3-Piece Cotton Printed Comforter Set with Trims				SD2	BW31-03A	1
MPE13-172	CAL KING QUILT SET				SD2	BX41-03C	1
MPE13-171	KING QUILT SET				SD2	BY39-03C	1
BASI16-0383	Sleep Philosophy - All Season Reversible Hypoallergenic Cooling Mattre				SD2	BX38-02C	1
LCN73-0130	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CA26-05A	3
MP20-5055	Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set				SD2	BZ37-03C	1
LCN73-0129	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	BZ51-04C	2
ID10-1921	FULL/QUEEN COMFORTER SET				SD2	CC48-05C	2
ID10-2277	TWIN/TWIN XL COMFORTER SET				SD2	CB41-01C	1
MP10-190	FULL COMFORTER SET				SD2	CK74-04A	1
MP10-070	KING COMFORTER SET				SD2	CK81-02A	1
MP50-4813	THROW				SD2	CK32-03A	2
MPS73-430	Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2				SD2	CM49-04C	2
II50-1297	INK+IVY - Bree Knit Throw Blanket				SD2	CN27-02C	1
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CP24-02A	1

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-6233	THROW				SD2	CQ43-05C	3
MPE10-007	QUEEN COMFORTER SET				SD2	CY44-02C	2
MP50-7675	Madison Park - Chenille Chunky Knit Throw				SD2	DL47-03A	1
MP10-6140	FULL COMFORTER SET				SD2	DK23-05A	1
NS30-3259	PILLOW				SD2	DM37-03C	1
MP20-1187	Madison Park - Microcell 4-Piece Sheet Set				SD2	DP39-02A	1
MP10-6210	FULL/QUEEN COMFORTER SET				SD2	DR44-03A	1
BASI10-0199	FULL/QUEEN COMFORTER SET				SD2	DU47-05C	1
ID51-823	KING BLANKET				SD2	DV24-01A	1
MP10-6141	CAL KING COMFORTER SET				SD2	DV43-03C	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV44-01A	1
MPE10-1018	TWIN COMFORTER SET				SD2	DY50-05C	1
MPE13-169	FULL QUILT SET				SD2	DZ34-03A	3
MPS73-534	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	EJ31-01C	4
MPE10-879	FULL COMFORTER SET				SD2	EP52-05C	1
NS10-3255	FULL COMFORTER SET				SD2	EQ20-01A	1
MPH20-0017	Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set				SD2	ES22-01A	1
MPS73-460	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	ES44-04C	2
MP10-4690	CAL KING COMFORTER SET				SD2	ET54-05C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55003920

ORDER DATE

20260606

SHIPMENT NUMBER

2606030635

BILL TO

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

SHIP TO:

Kerry Richel
369 Burdock Court
Three Bridges, NJ , 08887
US



GIFT MESSAGE

Congratulations. We are so excited and happy for you guys. - Maddyson Datkowitz

ITEM

DESCRIPTION

QTY

BASI16-0178
SPHI-BMM2-X3IL

Sleep Philosophy - Waterproof 3M Scotchgard Moisture Treatment Mattres

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

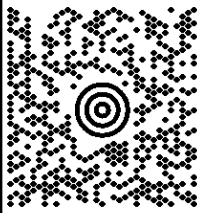
4 LBS

1 OF 1

DWT: 17.8,8

SHIP TO:

9086369344
KERRY RICHEL
369 BURDOCK COURT
THREE BRIDGES NJ 08887

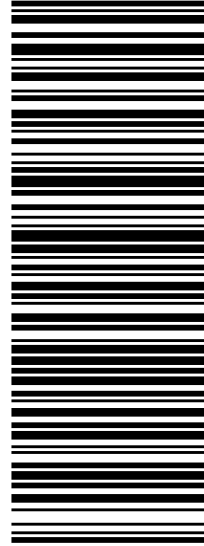


NJ 078 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9004 4249



BILLING: P/P

Reference No.1: 76901638;BASI16-0178;1.0
Reference No.2: 55003920
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76901638

BASI16-0178

Date: 6/6/2026

675716410681

Zone: Zone_1

Stk Loc: AL41-02A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674371

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
AUDRA OLSEN	Order#:	72501158918101	
107 PENNICOTT DR	PO#:	P2W4W98	Questions?
	Order Date:	06/07/2026	Customer Service
PENFIELD, NY, 14526	Ship Date:	06/08/2026	866-436-3393
5853059979			

Item#	Qty	Description	Serial Number
A600045152 / WIN40-116	4	CURTAIN	
Q600013762 / MP12-7105	1	KING/CAL KING DUVET 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:

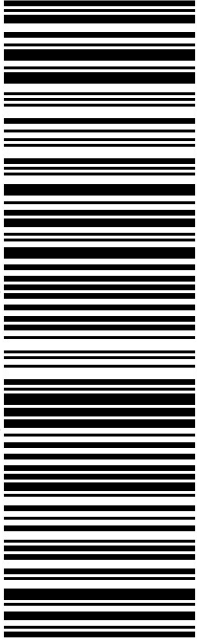
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 11.00 LB CAD: 263178336/FA02208 DIMMED: 14 X 13 X 11 IN BILL 3rd PARTY	
TO AUDRA OLSEN			
107 PENNICOTT DR			
PENFIELD NY 14526		(US)	
(585) 305-9979		REF: P2W4W98;72501159918101	
INV: 76908275;MP12-7105,1		DEPT:	
PO:			
			
TRK# 8727 6278 7293		14526	
9632 0850 0 (000 000 0000) 0 00 8727 6278 7293			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76908275 MP12-7105
Date: 6/7/2026 086569336842
Zone: Zone_1
Stk Loc: AQ31-03A
Carton Qty:1
PL #: B20260608000217FC006
ID: 61674439

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
CHERI LESAGE	Order#:	72501158284601	
30715 CEDAR DR	PO#:	P2W3R25	Questions?
	Order Date:	06/05/2026	Customer Service
BURLINGTON, WI, 53105	Ship Date:	06/08/2026	866-436-3393
2624974901			

Item#	Qty	Description	Serial Number
Q600015133 / ID10-2369	3	TWIN/TWIN XL 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:

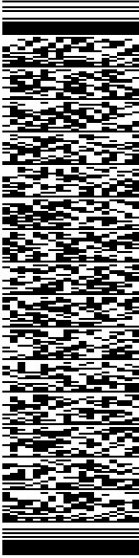
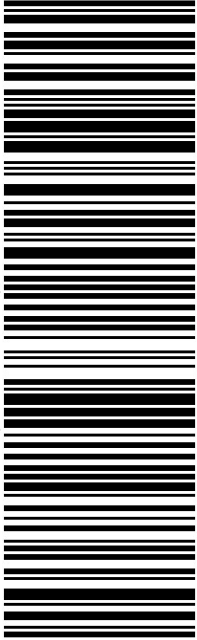
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 7.00 LB CAD: 263178396/FA02208 DIMMED: 19 X 10 X 10 IN BILL 3rd PARTY	
TOCHERI/LESAGE			
30715 CEDAR DR			
BURLINGTON WI 53105		(US)	
(262) 497-4901		REF: P2W3R25/72501158284601	
INV: 76895454, ID10-2369,1		PO: DEPT:	
			
TRK# 8727 6279 7743			
53105			
9632 0850 0 (000 000 0000) 0 00 8727 6279 7743			
			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76895454

ID10-2369

Date:

6/5/2026

022164383591

Zone:

Zone_1

Stk Loc:

AT22-01A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674384

Shipping Instruction:
Schedule Ship Date: 6/5/2026



Packing Slip

Shipped To:	Order Information		
CHERI LESAGE	Order#:	72501158284601	
30715 CEDAR DR	PO#:	P2W3R25	Questions?
	Order Date:	06/05/2026	Customer Service
BURLINGTON, WI, 53105	Ship Date:	06/08/2026	866-436-3393
2624974901			

Item#	Qty	Description	Serial Number
Q600015133 / ID10-2369	3	TWIN/TWIN XL 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:

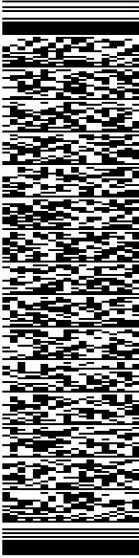
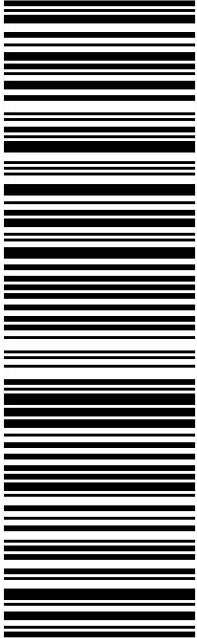
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 7.00 LB CAD: 263178336/FA02208 DIMMED: 19 X 10 X 10 IN BILL 3rd PARTY	
TOCHERI/LESAGE			
30715 CEDAR DR			
BURLINGTON WI 53105		(US)	
(262) 497-4901		REF: P2W3R25/72501158284601	
INV: 76895454 ID10-2369,1		PO: DEPT:	
			
TRK# 8727 6279 7618			
53105			
9632 0850 0 (000 000 0000) 0 00 8727 6279 7618			
			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76895454

ID10-2369

Date:

6/5/2026

022164383591

Zone:

Zone_1

Stk Loc:

AT22-01A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674385

Shipping Instruction:
Schedule Ship Date: 6/5/2026



Packing Slip

Shipped To:	Order Information		
CHERI LESAGE	Order#:	72501158284601	
30715 CEDAR DR	PO#:	P2W3R25	Questions?
	Order Date:	06/05/2026	Customer Service
BURLINGTON, WI, 53105	Ship Date:	06/08/2026	866-436-3393
2624974901			

Item#	Qty	Description	Serial Number
Q600015133 / ID10-2369	3	TWIN/TWIN XL 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

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

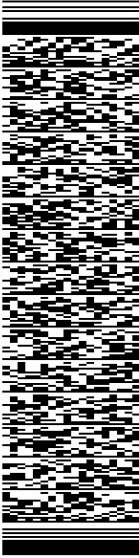
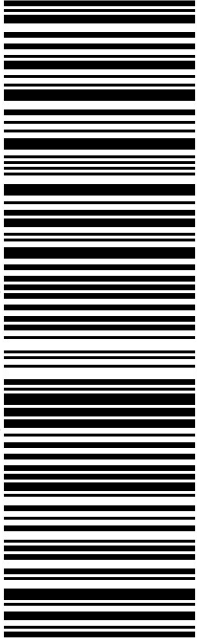
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 08JUN26 ACTWGT: 7.00 LB CAD: 263178396/FA02208 DIMMED: 19 X 10 X 10 IN BILL 3rd PARTY	
TOCHERI/LESAGE			
30715 CEDAR DR			
BURLINGTON WI 53105		(US)	
(262) 497-4901		REF: P2W3R25/72501158284601	
INV: 76895454 ID10-2369;1		PO: DEPT:	
			
TRK# 8727 6280 0386		53105	
9632 0850 0 (000 000 0000) 0 00 8727 6280 0386			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76895454

ID10-2369

Date:

6/5/2026

022164383591

Zone:

Zone_1

Stk Loc:

AT22-01A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674386

Shipping Instruction:
Schedule Ship Date: 6/5/2026



Packing Slip

Shipped To:	Order Information		
JORGE HERNANDEZ	Order#:	72501158803001	
7707 BREAKER POINT CT	PO#:	P2W4P79	Questions?
	Order Date:	06/07/2026	Customer Service
CHESTERFIELD, VA, 23832	Ship Date:	06/08/2026	866-436-3393
8049204575			

Item#	Qty	Description	Serial Number
Q600015118 / ID10-2264	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:

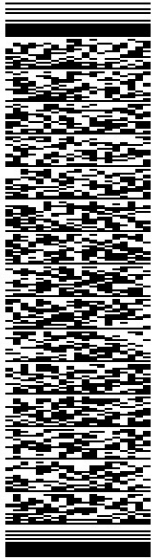
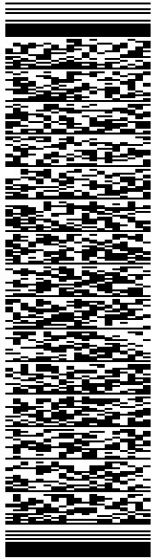
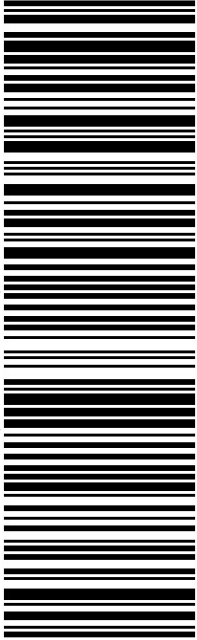
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 22 X 19 X 11 IN BILL 3rd PARTY	
TO JORGE HERNANDEZ			
7707 BREAKER POINT CT			
CHESTERFIELD VA 23832		(US)	
(804) 920-4575		REF: P2W4P7972501158803001	
INV: 76905719>ID10-2264,1		PO: DEPT:	
			
TRK# 8727 6279 8316		23832	
9632 0850 0 (000 000 0000) 0 00 8727 6279 8316			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76905719

ID10-2264

Date:

6/7/2026

022164321951

Zone:

Zone_1

Stk Loc:

AZ26-01C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674379

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
AYANNA RESPASS	Order#:	72501158401001	
509 FRANK LN	PO#:	P2W4025	Questions?
	Order Date:	06/05/2026	Customer Service
NEWPORT NEWS, VA, 23606	Ship Date:	06/08/2026	866-436-3393
9142755526			

Item#	Qty	Description	Serial Number
Q600015136 / UH10-2496	1	KING/CAL KING COMFORTER SET	
Q600015143 / ID10-2267	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:

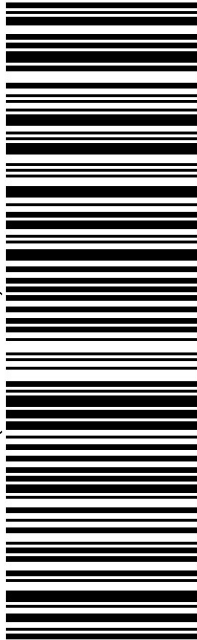
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 06JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 22 X 19 X 11 IN BILL 3rd PARTY
TO AYANNA RESPASS	
509 FRANK LN	
NEWPORT NEWS VA 23606	(US)
(914) 275-5526 INV: 76897348 ID10-2267,1 PO:	REF: P2W4025,72501158401001 DEPT:
	
	
TRK# 8727 6279 8463	
23606	
9632 0850 0 (000 000 0000) 0 00 8727 6279 8463	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76897348

ID10-2267

Date:

6/5/2026

022164321982

Zone:

Zone_1

Stk Loc:

BA46-01A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674380

Shipping Instruction:
Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54876484

ORDER DATE

20260606

SHIPMENT NUMBER

2606030639

BILL TO

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

SHIP TO:

Kendall Moxness
11519 Norton Ln
Redding, CA , 96003
US



GIFT MESSAGE

LOTS OF LOVE & GOOD WISHES FROM YOUR EAST COAST AUNTIE.HOPE YOU'LL MAKE YOUR WAY HERE (BACK, KENDALL) TO EXPERIENCE FOLLY BEACH. PEACE & LOVE, AUNT JOYCE - Joyce M. Tullis

ITEM

DESCRIPTION

QTY

MPS10-101
MPAR-5SRB-NYA7

Madison Park - Cotton Blend Down Alternative Comforter

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)

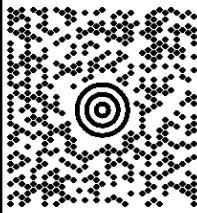
PACKING LIST ENCLOSED

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

10 LBS **1 OF 1**

DWT: 21,21,8

SHIP TO:
5302276716
KENDALL MOXNESS
11519 NORTON LN
REDDING CA 96003

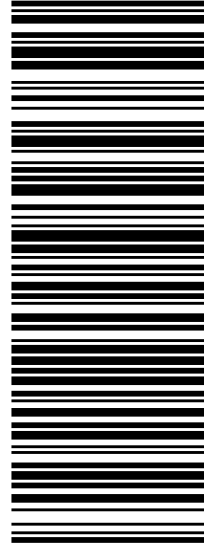


CA 960 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9194 7076



BILLING: P/P

Reference No.1: 76900176;MPS10-101;1.0
Reference No.2: 54876484
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76900176

MPS10-101

Date: 6/6/2026

675716726515

Zone: Zone_1

Stk Loc: AZ53-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674488

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54981519

ORDER DATE

20260606

SHIPMENT NUMBER

2606030640

BILL TO

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

SHIP TO:

Stephanie O'hara
158 Woodmeadow Drive
Denver, PA , 17517
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II10-1038
NKVY-BWQU-JDXD

INK+IVY - Rhea 3-Piece Cotton Jacquard Comforter Mini 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)

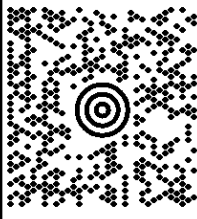
PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**

DWT: 23,22,9

SHIP TO:
7179408100
STEPHANIE O'HARA
158 WOODMEADOW DRIVE
DENVER PA 17517

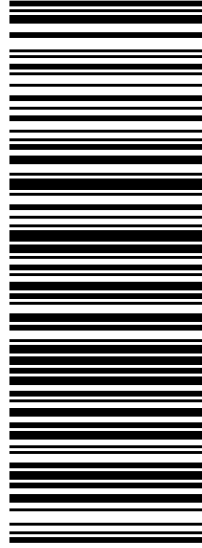


PA 175 9-47



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9528 0841



BILLING: P/P

Reference No.1: 76898824;II10-1038;1.0
Reference No.2: 54981519
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76898824 II10-1038
Date: 6/6/2026 086569101150
Zone: Zone_1
Stk Loc: BD42-01C
Carton Qty:1
PL #: B20260608000217FC006
ID: 61674389

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
AMANDA MCDANIEL	Order#:	72501158895701	
2314 CREEKWOOD DR	PO#:	P2W4V92	Questions?
	Order Date:	06/07/2026	Customer Service
DOTHAN, AL, 36301	Ship Date:	06/08/2026	866-436-3393
3346853094			

Item#	Qty	Description	Serial Number
Q600013373 / MP10-7295	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:

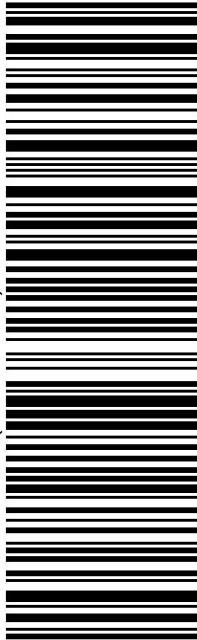
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 16.00 LB CAD: 263178336/FA02208 DIMMED: 24 X 19 X 12 IN BILL 3rd PARTY
TO AMANDA MCDANIEL	
2314 CREEKWOOD DR	
DOTHAN AL 36301 (US)	
(334) 685-3094	REF: P2W4V92,72501158895701
INV: 76907787,MP10-7295,1	
PO:	DEPT:
	
	
12610260120014V	
59KJ56A57/484B	
TRK# 8727 6280 1029	
36301	
9632 0850 0 (000 000 0000) 0 00 8727 6280 1029	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76907787

MP10-7295

Date:

6/7/2026

086569443076

Zone:

Zone_1

Stk Loc:

BH36-04A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674435

Shipping Instruction:
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55000894

ORDER DATE

20260606

SHIPMENT NUMBER

2606030642

BILL TO

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

SHIP TO:

616 Elmer Ave Wolfcale
616 Elmer Ave
FORT WAYNE, IN , 46808
US



GIFT MESSAGE

Congrats Scott and Isabelle. You make a wonderful husband and wife. Wish you all the best on your big day. Love Gigi Pappa and Rich - Lyndel M Trager

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

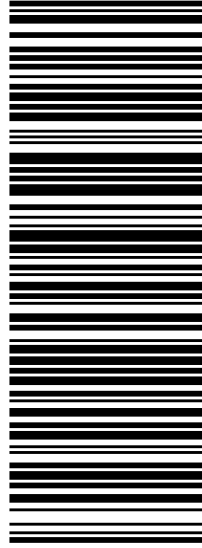
SHIP TO:
2604316077
616 ELMER AVE WOLFCAL
616 ELMER AVE
FORT WAYNE IN 46808

IN 468 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9162 4727



BILLING: P/P

Reference No.1: 76900576;MP50-8239;1.0
Reference No.2: 55000894
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76900576

MP50-8239

Date: 6/6/2026

022164288315

Zone: Zone_1

Stk Loc: BL19-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674472

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53853902

ORDER DATE

20260605

SHIPMENT NUMBER

2606030643

BILL TO

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

SHIP TO:

Madeleine Vaughn
711 S. Bungalow Ter
Tampa, FL , 33606
US



GIFT MESSAGE

Happy Wedding Day, Maddie and Tommy.Love,Mike and Ben - Michael Frier

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

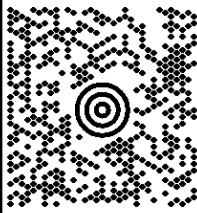
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

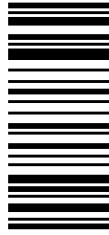
1 OF 1

DWT: 19,17,10

SHIP TO:
8139437038
MADELEINE VAUGHN
711 S. BUNGALOW TER
TAMPA FL 33606

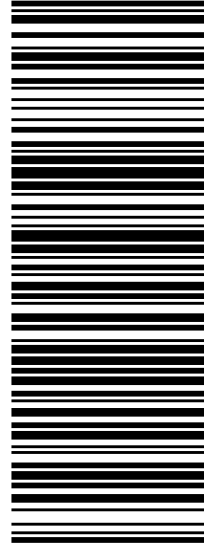


FL 336 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9954 1034



BILLING: P/P

Reference No.1: 76895739;MP50-8239;1.0
Reference No.2: 53853902
XOL 26.03.26 NV/45 24.04.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76895739

MP50-8239

Date: 6/5/2026

022164288315

Zone: Zone_1

Stk Loc: BL19-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674471

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



Packing Slip

Shipped To:	Order Information		
AYANNA RESPASS	Order#:	72501158401001	
509 FRANK LN	PO#:	P2W4025	Questions?
	Order Date:	06/05/2026	Customer Service
NEWPORT NEWS, VA, 23606	Ship Date:	06/08/2026	866-436-3393
9142755526			

Item#	Qty	Description	Serial Number
Q600015136 / UH10-2496	1	KING/CAL KING COMFORTER SET	
Q600015143 / ID10-2267	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 care@ashleyfurniturehomestore.com

Returning:

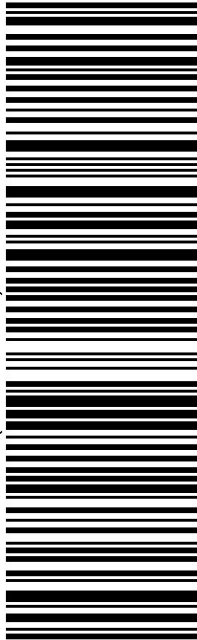
Item _____ Qty _____ Description _____

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: 06JUN26 ACTWTG: 18.00 LB CAD: 263176336/FA02208 DIMMED: 23 X 21 X 13 IN BILL 3rd PARTY
TO AYANNA RESPASS	
509 FRANK LN	
NEWPORT NEWS VA 23606 (US)	
(914) 275-5526 INV: 76897348; UH10-2496; 1 PO: DEPT:	REF: P2W4025; 72501158401001
	
	
TRK# 8727 6280 0802	
23606	
9632 0850 0 (000 000 0000) 0 00 8727 6280 0802	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76897348

UH10-2496

Date:

6/5/2026

022164329148

Zone:

Zone_1

Stk Loc:

BR21-02C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674508

Shipping Instruction:
Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54985797

ORDER DATE

20260606

SHIPMENT NUMBER

2606030644

BILL TO

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

SHIP TO:

Barbara NALLEY
1756 W Regents Park Road
CROFTON, MD , 21114
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-8237
MPAR-MYNB-7G24

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

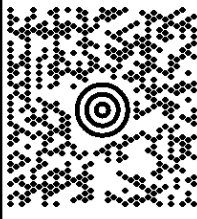
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 19,17,10

SHIP TO:
4434338990
BARBARA NALLEY
1756 W REGENTS PARK ROAD
CROFTON MD 21114

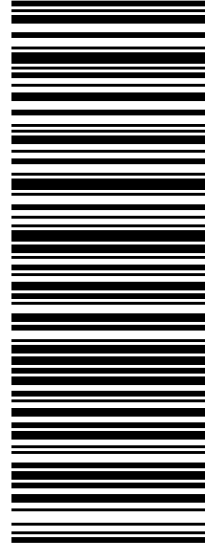


MD 207 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9520 3326



BILLING: P/P

Reference No.1: 76899296;MP50-8237;1.0
Reference No.2: 54985797
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76899296

MP50-8237

Date: 6/6/2026

022164288292

Zone: Zone_1

Stk Loc: BU49-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674469

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
BRIDGET MCGARRY	Order#:	72501158821701	
123 MEADOWBROOK RD	PO#:	P2W4Q63	Questions?
	Order Date:	06/07/2026	Customer Service
SPRING LAKE, NJ, 07762	Ship Date:	06/08/2026	866-436-3393
7327684123			

Item#	Qty	Description	Serial Number
Q600005860 / UH10-2154	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:

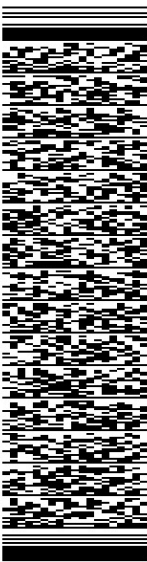
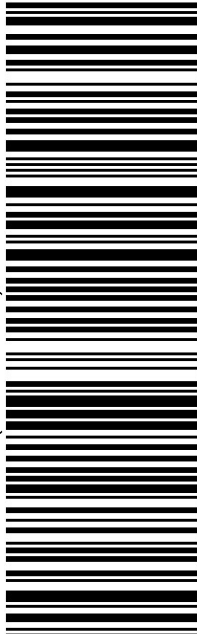
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 14.00 LB CAD: 263176366/FA02208 DIMMED: 23 X 22 X 12 IN BILL 3rd PARTY
TOBRIDGET MCGARRY	
123 MEADOWBROOK RD	
SPRING LAKE NJ 07762 (US)	
(732) 768-4123 INV: 76906099;UH10-2154;1 PO: DEPT:	REF: P2W4063;72501158821701
	
	
92610260120014V	
59KJ56A57/A84B	
TRK# 8727 6280 0169	
07762	
9632 0850 0 (000 000 0000) 0 00 8727 6280 0169	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76906099

UH10-2154

Date:

6/7/2026

086569003294

Zone:

Zone_1

Stk Loc:

BW22-04A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674507

Shipping Instruction:
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54183965

ORDER DATE

20260607

SHIPMENT NUMBER

2606030646

BILL TO

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

SHIP TO:

Kyle Hoppe
245 E River Dr Apt 5
De Pere, WI , 54115
US



GIFT MESSAGE

Autumn and Kyle, Rebecca and I wish we could be there to celebrate the two of you. We hope you enjoy every bit of it and wish you all the love in the future. Love, Brett and Rebecca - Brett Cuene

ITEM

DESCRIPTION

QTY

II10-1056
NKVY-2E53-TMFD

INK+IVY - Nea 3-Piece Cotton Printed Comforter Set with Trims

1



NEED HELP?

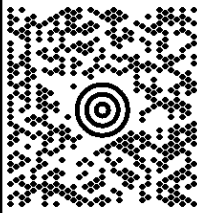
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
9202174104
KYLE HOPPE
APT 5
245 E RIVER DR
DE PERE WI 54115

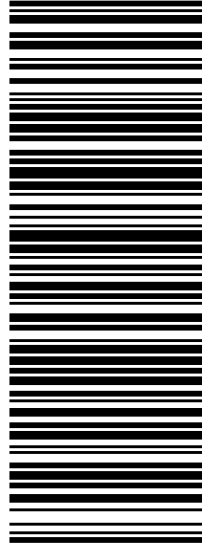


WI 543 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9931 4833



BILLING: P/P

Reference No.1: 76904066;II10-1056;1.0
Reference No.2: 54183965
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76904066 II10-1056
Date: 6/7/2026 086569174208
Zone: Zone_1
Stk Loc: BW31-03A
Carton Qty:1
PL #: B20260608000217FC006
ID: 61674390

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
AHMAD FARHAD	Order#:	72501158683401	
28507 RUSTIC BRANCH LN	PO#:	P2W4J11	Questions?
	Order Date:	06/07/2026	Customer Service
KATY, TX, 77494	Ship Date:	06/08/2026	866-436-3393
9196332453			

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:

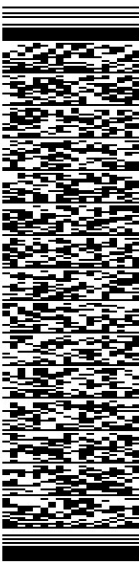
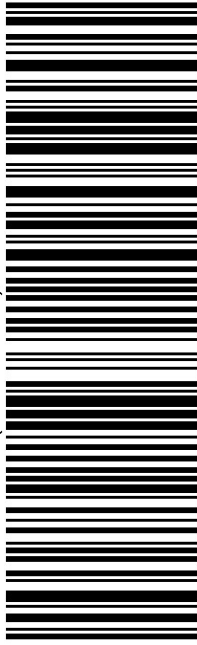
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 08JUN26 ACTWTGT: 15.00 LB CAD: 263176366/FA02208 DIMMED: 19 X 16 X 11 IN BILL 3rd PARTY
TOAHMAD FARHAD	
28507 RUSTIC BRANCH LN	
KATY TX 77494 (919) 633-2453 INV: 76903151,MPE13-172,1 PO:	(US) REF: P2W4J11,72501158883401 DEPT:
	
	
TRK# 8727 6279 6037	
77494	
9632 0850 0 (000 000 0000) 0 00 8727 6279 6037	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76903151

MPE13-172

Date:

6/7/2026

675716716097

Zone:

Zone_1

Stk Loc:

BX41-03C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674484

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
ABDUL BAKHSH	Order#:	72501158350101	
23876 HEATHER MEADOW DR	PO#:	P2W3W10	Questions?
	Order Date:	06/05/2026	Customer Service
ASHBURN, VA, 20148	Ship Date:	06/08/2026	866-436-3393
5712520819			

Item#	Qty	Description	Serial Number
Q600013691 / MPE13-171	1	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 care@ashleyfurniturehomestore.com

Returning:

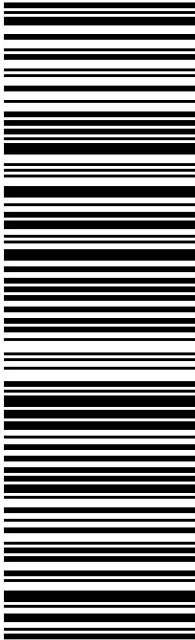
Item _____ Qty _____ Description _____

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: 06JUN26 ACTWTG: 16.00 LB CAD: 263176336/FA02208 DIMMED: 19 X 16 X 11 IN BILL 3rd PARTY	
TO ABDUL BAKHSH			
23876 HEATHER MEADOW DR			
ASHBURN VA 20148		(US)	
(571) 252-0819		REF: P2W3W10;72501156350101	
INV: 76896525;MPE13-171,1		PO: DEPT:	
			
TRK# 8727 6279 3038		20148	
9632 0850 0 (000 000 0000) 0 00 8727 6279 3038			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76896525

MPE13-171

Date:

6/5/2026

675716716080

Zone:

Zone_1

Stk Loc:

BY39-03C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674483

Shipping Instruction:
Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52436483

ORDER DATE

20260605

SHIPMENT NUMBER

2606030649

BILL TO

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

SHIP TO:

Kaida Tomlinson
1428 Pecan Hill Rd
Stephenville, TX , 76401
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BASI16-0383
SPHI-TIMV-EJM6

Sleep Philosophy - All Season Reversible Hypoallergenic Cooling Mattre

1



NEED HELP?

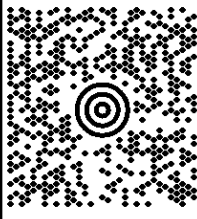
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

10 LBS **1 OF 1**
DWT: 22,12,12

SHIP TO:
9728345390
KAIDA TOMLINSON
1428 PECAN HILL RD
STEPHENVILLE TX 76401

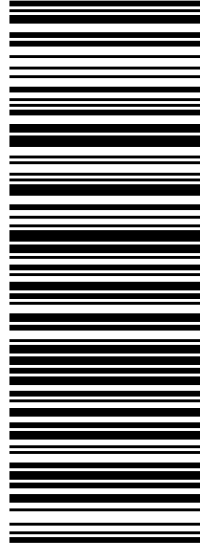


TX 761 9-85



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9793 5907



BILLING: P/P



Reference No.1: 76894998;BASI16-0383;1.0
Reference No.2: 52436483
XOL 26.03.26 NV/45 24.04.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76894998 BASI16-0383
Date: 6/5/2026 675716696962
Zone: Zone_1
Stk Loc: BX38-02C
Carton Qty:1
PL #: B20260608000217FC006
ID: 61674373

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54951790

ORDER DATE

20260605

SHIPMENT NUMBER

2606030650

BILL TO

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

SHIP TO:

Ashley Ronan
860 City View Rd
Mcgregor, TX , 76657
US



GIFT MESSAGE

Congratulations, Mario and Ashley. We love you and we are so proud of you. May God bless you with many happy years together. Love, mom and dad Usher.

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

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

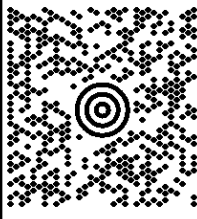
5 LBS

1 OF 1

DWT: 14,11,6

SHIP TO:

2547338617
ASHLEY RONAN
860 CITY VIEW RD
MCGREGOR TX 76657

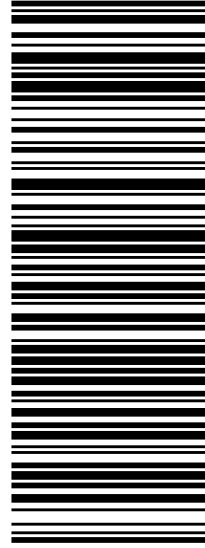


TX 767 0-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9637 1090



BILLING: P/P

Reference No.1: 76895349;LCN73-0130;1.0
Reference No.2: 54951790
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76895349

LCN73-0130

Date: 6/5/2026

086569548023

Zone: Zone_1

Stk Loc: CA26-05A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674274

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54951790

ORDER DATE

20260605

SHIPMENT NUMBER

2606030650

BILL TO

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

SHIP TO:

Ashley Ronan
860 City View Rd
Mcgregor, TX , 76657
US



GIFT MESSAGE

Congratulations, Mario and Ashley. We love you and we are so proud of you. May God bless you with many happy years together. Love, mom and dad Usher.

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

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

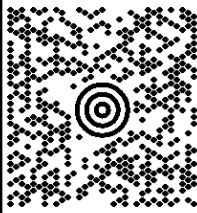
5 LBS

1 OF 1

DWT: 14,11,6

SHIP TO:

2547338617
ASHLEY RONAN
860 CITY VIEW RD
MCGREGOR TX 76657

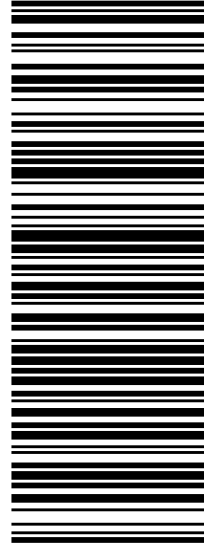


TX 767 0-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9430 6913



BILLING: P/P

Reference No.1: 76895349;LCN73-0130;1.0
Reference No.2: 54951790
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76895349

LCN73-0130

Date: 6/5/2026

086569548023

Zone: Zone_1

Stk Loc: CA26-05A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674275

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54871751

ORDER DATE

20260605

SHIPMENT NUMBER

2606030651

BILL TO

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

SHIP TO:

Katie & Austin Pencinger
50 South Valley Road Apt F3
Paoli, PA , 19301
US



GIFT MESSAGE

To SHOWER you with love and to WRAP you in warm happiness. And a MAT to shove all the other crap under. :)Love, Amy King & Kim
Lomelixoxoxoxoxoxox - Amy King

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

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

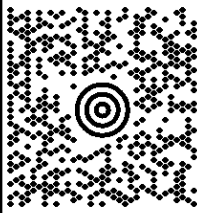
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 14,11,6

SHIP TO:
4846436860
KATIE & AUSTIN PENCINGER
APT F3
50 SOUTH VALLEY ROAD
PAOLI PA 19301

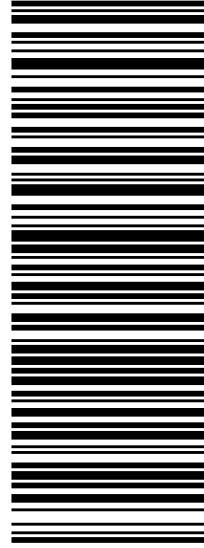


PA 193 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9758 3207



BILLING: P/P

Reference No.1: 76895484;LCN73-0130;1.0
Reference No.2: 54871751
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76895484

LCN73-0130

Date: 6/5/2026

086569548023

Zone: Zone_1

Stk Loc: CA26-05A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674276

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55014669

ORDER DATE

20260607

SHIPMENT NUMBER

2606030587

BILL TO

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

SHIP TO:

Michelle & Yosef Guterman
15-49 160Th Street
Whitestone, NY , 11357
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1

MP20-5055
MPAR-TGEQ-XJRA

Madison Park - 600-Thread Count Pima Cotton 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

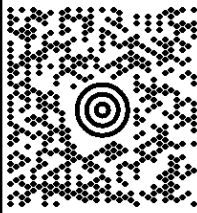
8 LBS

1 OF 1

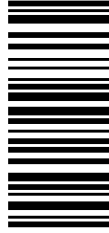
DWT: 12,10,6

SHIP TO:

5163826304
MICHELLE & YOSEF GUTERMAN
15-49 160TH STREET
WHITESTONE NY 11357

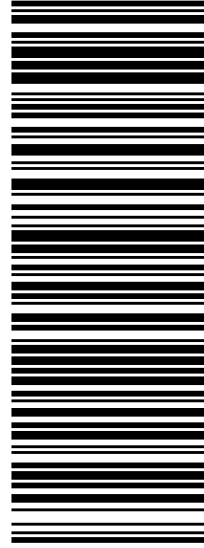


NY 104 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9685 3293



BILLING: P/P

Reference No.1: 76902101;MP20-5055;1.0
Reference No.2: 55014669
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76902101

MP20-5055

Date: 6/7/2026

086569928184

Zone: Zone_1

Stk Loc: BZ37-03C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674445

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54954842

ORDER DATE

20260605

SHIPMENT NUMBER

2606030652

BILL TO

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

SHIP TO:

Michael Bortel
111 Maple Avenue 1
Morristown, NJ , 07960
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

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

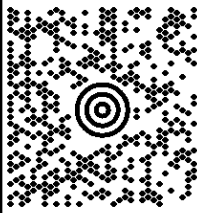
5 LBS

1 OF 1

DWT: 14,11,6

SHIP TO:

9737252666
MICHAEL BORTEL
1
111 MAPLE AVENUE
MORRISTOWN NJ 07960

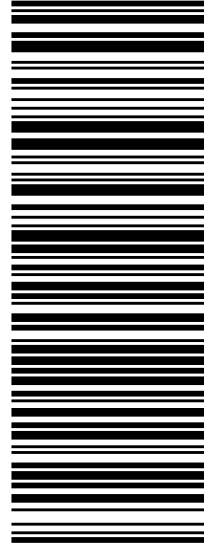


NJ 079 9-44



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9780 8634



BILLING: P/P

Reference No.1: 76895846;LCN73-0129;1.0
Reference No.2: 54954842
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76895846

LCN73-0129

Date: 6/5/2026

086569547972

Zone: Zone_1

Stk Loc: BZ51-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674282

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54790964

ORDER DATE

20260606

SHIPMENT NUMBER

2606030653

BILL TO

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

SHIP TO:

Margaret Butler
1749 Oleander Place
Jacksonville, FL , 32210
US



GIFT MESSAGE

may the woven threads of these towels hold strong and warm like the bond between you two. - Billy Shaw

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

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

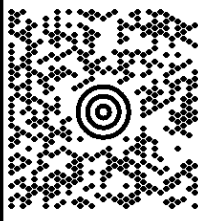
5 LBS

1 OF 1

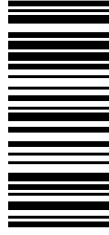
DWT: 14,11,6

SHIP TO:

9046165902
MARGARET BUTLER
1749 OLEANDER PLACE
JACKSONVILLE FL 32210

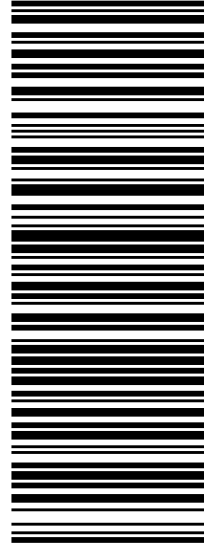


FL 322 9-23



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9858 6346



BILLING: P/P

Reference No.1: 76900446;LCN73-0129;1.0
Reference No.2: 54790964
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76900446

LCN73-0129

Date: 6/6/2026

086569547972

Zone: Zone_1

Stk Loc: BZ51-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674314

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
NAILLY DELAGARZA	Order#:	72501158317101	
3411 GOOD PRAIRIE AVE	PO#:	P2W3S94	Questions?
	Order Date:	06/05/2026	Customer Service
WOLFFORTH, TX, 79382	Ship Date:	06/08/2026	866-436-3393
8066429336			

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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

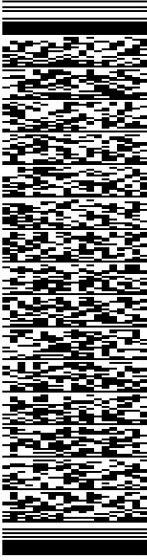
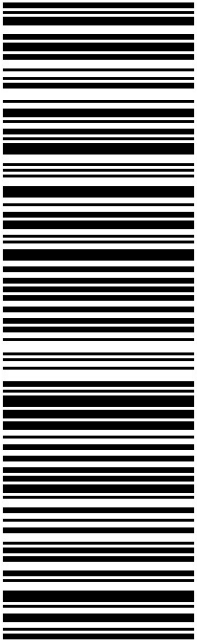
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 06JUN26 ACTWTG: 11.00 LB CAD: 263176336/FA02208 DIMMED: 17 X 13 X 6 IN BILL 3rd PARTY
TONAILLY DELAGARZA	
3411 GOOD PRAIRIE AVE	
WOLFFORTH TX 79382	
(806) 642-9336 INV: 76896015 ID10-1921,1 PO:	REF: P2W3S94,72501158317101 DEPT:
(US)	
FedEx Home Delivery	
	
	
9261026012001uv	
59KJ56A57/484B	
TRK# 8727 6279 1973	
79382	
9632 0850 0 (000 000 0000) 0 00 8727 6279 1973	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	FEG
Order:	76896015 ID10-1921
Date:	6/5/2026 086569374851
Zone:	Zone_1
Stk Loc:	CC48-05C
Carton Qty:	1
PL #:	B20260608000217FC006
ID:	61674377

Shipping Instruction:
Schedule Ship Date: 6/5/2026



Packing Slip

Shipped To:	Order Information		
IVANS DUVAL	Order#:	72501158587901	
324 FRIEDMAN DR	PO#:	P2W4C79	Questions?
	Order Date:	06/06/2026	Customer Service
NEW CASTLE, DE, 19720	Ship Date:	06/08/2026	866-436-3393
3022569556			

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:

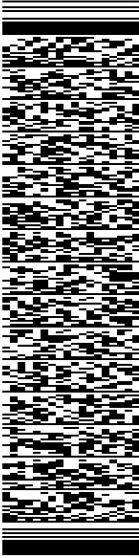
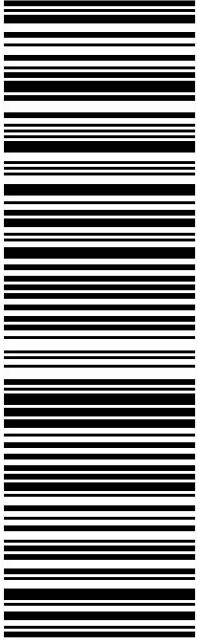
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTGT: 11.00 LB CAD: 263176336/FA02208 DIMMED: 17 X 13 X 6 IN BILL 3rd PARTY	
TO: VANS DUVAL			
324 FRIEDMAN DR			
NEW CASTLE DE 19720		(US)	
(302) 256-9556		REF: P2W4C79,72501158887901	
INV: 76901154, ID10-1921,1		PO: DEPT:	
			
TRK# 8727 6279 6390		19720	
9632 0850 0 (000 000 0000) 0 00 8727 6279 6390			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76901154

ID10-1921

Date:

6/6/2026

086569374851

Zone:

Zone_1

Stk Loc:

CC48-05C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674378

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
DEANNA BOROWY	Order#:	72501158877901	
1722 BROOKDALE AVE	PO#:	P2W4T33	Questions?
	Order Date:	06/07/2026	Customer Service
CLEVELAND, OH, 44134	Ship Date:	06/08/2026	866-436-3393
2162152187			

Item#	Qty	Description	Serial Number
Q600015100 / ID10-2277	1	TWIN/TWIN XL 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:

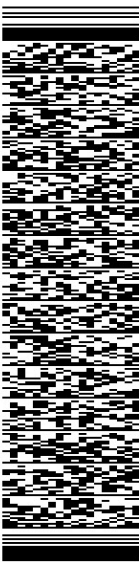
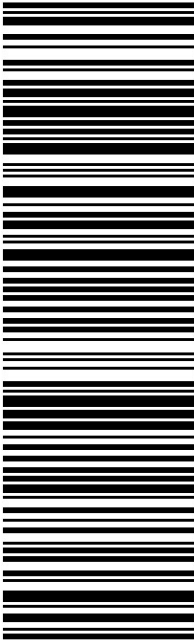
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 7.00 LB CAD: 263178336/FA02208 DIMMED: 19 X 10 X 10 IN BILL 3rd PARTY
TODEANNA BOROWY	
1722 BROOKDALE AVE	
CLEVELAND OH 44134 (US)	
(216) 215-2187 INV: 76907184, ID10-2277,1 PO: DEPT:	REF: P2W4T33,72501158877901
	
	
TRK# 8727 6279 8945	
44134	
9632 0850 0 (000 000 0000) 0 00 8727 6279 8945	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76907184

ID10-2277

Date:

6/7/2026

022164322088

Zone:

Zone_1

Stk Loc:

CB41-01C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674381

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
MALIKA ALI	Order#:	72501158678101	
2255 SUMMERLAND DR	PO#:	P2W4H39	Questions?
	Order Date:	06/07/2026	Customer Service
MOBILE, AL, 36617	Ship Date:	06/08/2026	866-436-3393
2514554622			

Item#	Qty	Description	Serial Number
Q600013427 / MP10-190	1	FULL 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 ecustomercare@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

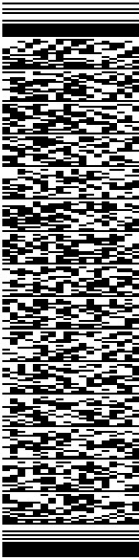
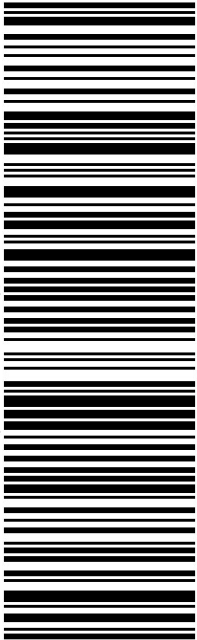
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: 08JUN26 ACTWTGT: 14.00 LB CAD: 263178366/FA02208 DIMMED: 24 X 20 X 12 IN BILL 3rd PARTY	
TOMALIKA ALI			
2255 SUMMERLAND DR			
MOBILE AL 36617		(US)	
(251) 455-4622		REF: P2W4H3972501158678101	
INV: 76902695;MP10-190,1		PO: DEPT:	
			
TRK# 8727 6279 4207		36617	
9632 0850 0 (000 000 0000) 0 00 8727 6279 4207			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76902695

MP10-190

Date:

6/7/2026

675716361655

Zone:

Zone_1

Stk Loc:

CK74-04A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674421

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
JENNIFER BRAZIL	Order#:	72501158540801	
11430 COUNTY ROAD 5200	PO#:	P2W4913	Questions?
	Order Date:	06/06/2026	Customer Service
SHALLOWATER, TX, 79363	Ship Date:	06/08/2026	866-436-3393
2816272657			

Item#	Qty	Description	Serial Number
Q600013420 / MP10-070	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 care@ashleyfurniturehomestore.com

Returning:

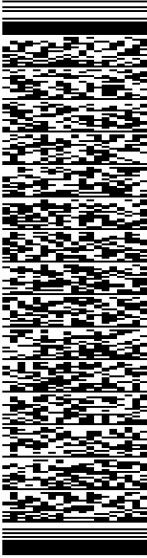
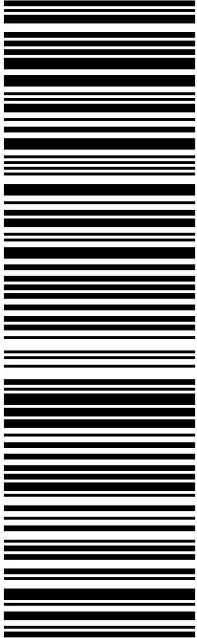
Item _____ Qty _____ Description _____

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: 06JUN26 ACTWTG: 16.00 LB CAD: 263178336/FA02208 DIMMED: 24 X 20 X 13 IN BILL 3rd PARTY	
TO JENNIFER BRAZIL			
11430 COUNTY ROAD 5200			
SHALLOWATER TX 79363		(US)	
(281) 627-2657		REF: P2W4913,72501158540801	
INV: 76900321,MP10-070,1		PO: DEPT:	
			
TRK# 8727 6280 2080		79363	
9632 0850 0 (000 000 0000) 0 00 8727 6280 2080			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76900321

MP10-070

Date:

6/6/2026

675716278595

Zone:

Zone_1

Stk Loc:

CK81-02A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674420

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
KELLY WALTER	Order#:	72501158555001	
119 CREEK DRIVE	PO#:	P2W4B76	Questions?
	Order Date:	06/06/2026	Customer Service
AUBURN, PA, 17922	Ship Date:	06/08/2026	866-436-3393
5704491503			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	1	THROW	

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:

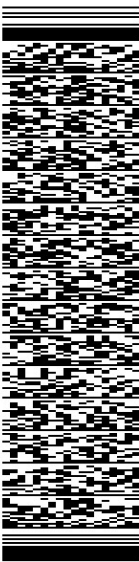
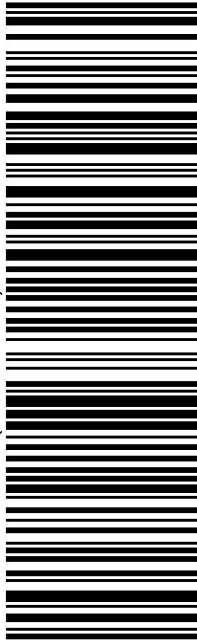
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 08JUN26 ACTWTG: 4.00 LB CAD: 263178366FAP0208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY
TOKELLY WALTER	
119 CREEK DRIVE	
AUBURN PA 17922 (US)	
(570) 449-1503 INV: 76900927, MP50-4813,1 PO:	REF: P2W4B7672501158555001 DEPT:
	
	
12610260120014V	
58KJ56A57/484B	
TRK# 8727 6279 4229	
17922	
9632 0850 0 (000 000 0000) 0 00 8727 6279 4229	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76900927

MP50-4813

Date:

6/6/2026

675716996857

Zone:

Zone_1

Stk Loc:

CK32-03A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674457

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
HARWINDER KAUR	Order#:	72501158519601	
3606 N THISTLEWOOD CT	PO#:	P2W4796	Questions?
	Order Date:	06/06/2026	Customer Service
SPRINGFIELD, MO, 65803	Ship Date:	06/08/2026	866-436-3393
4179878658			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	1	THROW	

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:

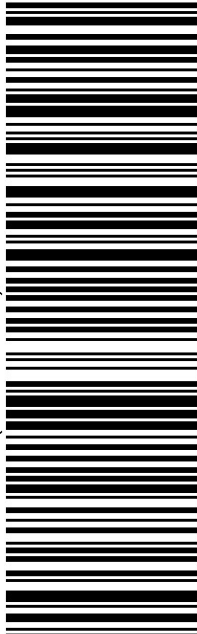
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 4.00 LB CAD: 263178366FAP0208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY	
TO: HARWINDER KAUR			
3606 N THISTLEWOOD CT			
SPRINGFIELD MO 65803		(US)	
(417) 987-8658		REF: P2W4796,72501158519601	
INV: 76900081,MP50-4813,1		PO: DEPT:	
PO:		FedEx Home Delivery	
			
TRK# 8727 6279 8224		65803	
9632 0850 0 (000 000 0000) 0 00 8727 6279 8224			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76900081

MP50-4813

Date:

6/6/2026

675716996857

Zone:

Zone_1

Stk Loc:

CK32-03A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674456

Shipping Instruction:
Schedule Ship Date: 6/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54839962

ORDER DATE

20260605

SHIPMENT NUMBER

2606030661

BILL TO

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

SHIP TO:

Bryanna Walker
50 Ironship Plaza
San Francisco, CA , 94111
US



GIFT MESSAGE

Wishing you all the joy and happiness that love brings today and always. When the going gets tough, just remember to never throw in the towel, especially these ;) - Uncle David and ... - emily limbach

ITEM

DESCRIPTION

QTY

MPS73-430
MPAR-NNVF-NO3U

Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2

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

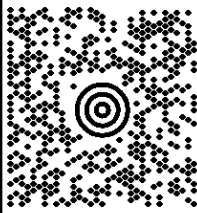
6 LBS

1 OF 1

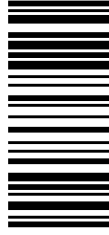
DWT: 18,12,6

SHIP TO:

7074968182
BRYANNA WALKER
50 IRONSHIP PLAZA
SAN FRANCISCO CA 94111

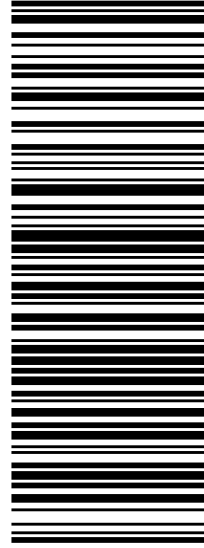


CA 941 9-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9865 7055



BILLING: P/P

Reference No.1: 76896920;MPS73-430;1.0
Reference No.2: 54839962
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76896920

MPS73-430

Date: 6/5/2026

086569204806

Zone: Zone_1

Stk Loc: CM49-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674490

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54839962

ORDER DATE

20260605

SHIPMENT NUMBER

2606030661

BILL TO

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

SHIP TO:

Bryanna Walker
50 Ironship Plaza
San Francisco, CA , 94111
US



GIFT MESSAGE

Wishing you all the joy and happiness that love brings today and always. When the going gets tough, just remember to never throw in the towel, especially these ;) - Uncle David and ... - emily limbach

ITEM

DESCRIPTION

QTY

MPS73-430
MPAR-NNVF-NO3U

Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2

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

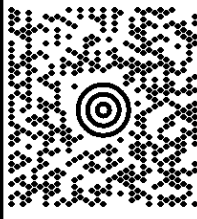
6 LBS

1 OF 1

DWT: 18,12,6

SHIP TO:

7074968182
BRYANNA WALKER
50 IRONSHIP PLAZA
SAN FRANCISCO CA 94111

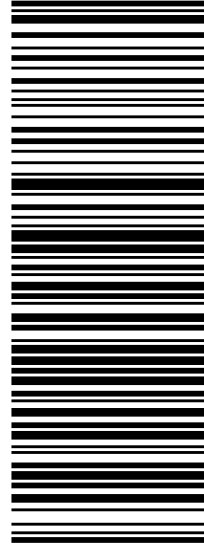


CA 941 9-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9505 4103



BILLING: P/P

Reference No.1: 76896920;MPS73-430;1.0
Reference No.2: 54839962
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76896920

MPS73-430

Date: 6/5/2026

086569204806

Zone: Zone_1

Stk Loc: CM49-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674491

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52959593

ORDER DATE

20260606

SHIPMENT NUMBER

2606030662

BILL TO

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

SHIP TO:

Terra Swanson
3005 University Dr
Durham, NC , 27707
US



GIFT MESSAGE

Happy Bridal Shower, Terra. Sorry I can't be there to celebrate in-person. I hope you have a wonderful evening followed by some relaxation curling up in this nice new throw. Love, Emil... - Emily Dean

ITEM

DESCRIPTION

QTY

II50-1297
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

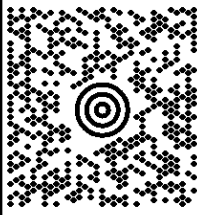
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

3 LBS

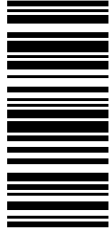
1 OF 1

DWT: 14.8,7

SHIP TO:
7039018534
TERRA SWANSON
3005 UNIVERSITY DR
DURHAM NC 27707

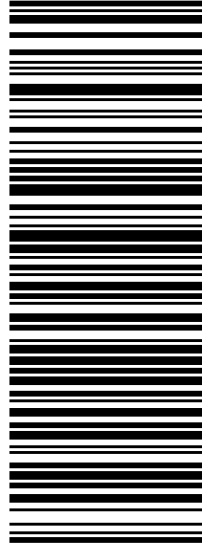


NC 275 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9109 4096



BILLING: P/P

Reference No.1: 76899851;I150-1297;1.0
Reference No.2: 52959593
XOL 26.03.26

NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76899851

I150-1297

Date: 6/6/2026

022164311280

Zone: Zone_1

Stk Loc: CN27-02C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674414

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53562030

ORDER DATE

20260607

SHIPMENT NUMBER

2606030663

BILL TO

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

SHIP TO:

Karolane Bourguillon
4805 Wildrose Court
Kennesaw, GA , 30152
US



GIFT MESSAGE

Congratulations. Wishing you a lifetime of love, laughter, and happiness together. - Logan Turner

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

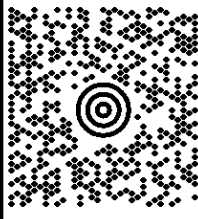
6 LBS

1 OF 1

DWT: 14,11,6

SHIP TO:

6786632602
KAROLANE BOURGUILLON
4805 WILDROSE COURT
KENNESAW GA 30152

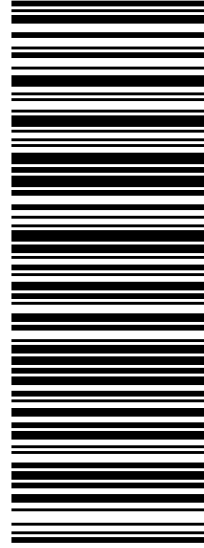


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9087 9580



BILLING: P/P

Reference No.1: 76906412;LCN73-0131;1.0
Reference No.2: 53562030
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76906412

LCN73-0131

Date: 6/7/2026

086569548030

Zone: Zone_1

Stk Loc: CP24-02A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674354

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
THI WINTERS	Order#:	72501158708803	
26 N 6TH ST APT 574	PO#:	P2W4K60	Questions?
	Order Date:	06/07/2026	Customer Service
ALLENTOWN, PA, 18101	Ship Date:	06/08/2026	866-436-3393
2536062606			

Item#	Qty	Description	Serial Number
A600029028 / MP50-6233	1	THROW	

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

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

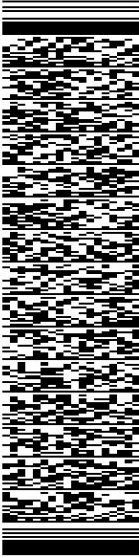
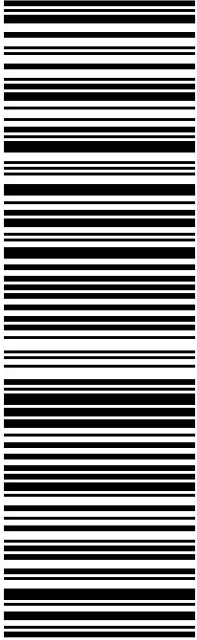
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: 08JUN26 ACTWTG: 4.00 LB CAD: 263178396/FA02208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY	
TOTH WINTERS			
26 N 6TH ST APT 574		(US)	
ALLENTOWN PA 18101			
(253) 606-2606		REF: P2W4K6072501158708803	
INV: 76903800;MP50-6233;1		PO: DEPT:	
			
TRK# 8727 6279 1057		18101	
9632 0850 0 (000 000 0000) 0 00 8727 6279 1057			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76903800

MP50-6233

Date:

6/7/2026

086569198792

Zone:

Zone_1

Stk Loc:

CQ43-05C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674459

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
KEVIN RAMOS	Order#:	72501158937401	
103 AGGIE ST	PO#:	P2W4Z56	Questions?
	Order Date:	06/08/2026	Customer Service
CUERO, TX, 77954	Ship Date:	06/08/2026	866-436-3393
3612438973			

Item#	Qty	Description	Serial Number
A600029028 / MP50-6233	1	THROW	

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: 08JUN26
ACTWTGT: 4.00 LB
CAD: 263178396/FA02208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO KEVIN RAMOS

103 AGGIE ST

CUERO TX 77954

(361) 243-8973

INV: 76908886; MP50-6233; 1
PO: DEPT:

(US)

REF: P2W4Z56; 72501159337401



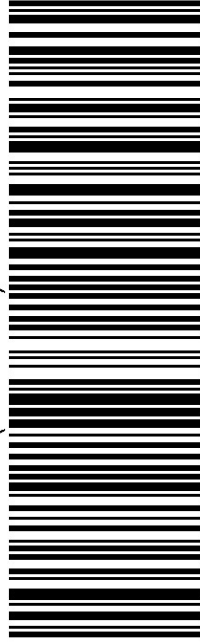
FedEx
Home Delivery



TRK# 8727 6279 5074

77954

9632 0850 0 (000 000 0000) 0 00 8727 6279 5074



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76908886

MP50-6233

Date: 6/8/2026

086569198792

Zone: Zone_1

Stk Loc: CQ43-05C

Carton Qty: 1

PL #: B20260608000217FC006

ID: 61674460

Shipping Instruction:
Schedule Ship Date: 6/8/2026



Packing Slip

Shipped To:	Order Information		
JENNIFER ELLISON	Order#:	72501158685602	
26 LAFAYETTE DR	PO#:	P2W4J34	Questions?
	Order Date:	06/07/2026	Customer Service
HAZLET, NJ, 07730	Ship Date:	06/08/2026	866-436-3393
7187957387			

Item#	Qty	Description	Serial Number
A600029028 / MP50-6233	1	THROW	

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:

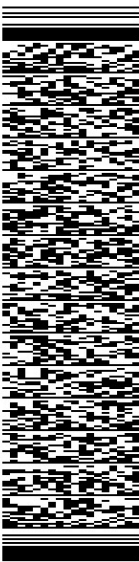
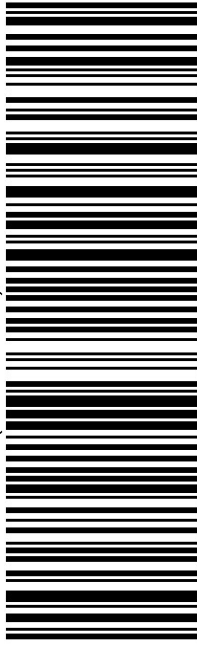
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 08JUN26 ACTWTGT: 4.00 LB CAD: 263178396/FP02208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY
TO JENNIFER ELLISON	
26 LAFAYETTE DR	
HAZLET NJ 07730	(US)
(718) 795-7387	REF: P2W4J34/72501158685602
INV: 76903234; MP50-6233; 1	DEPT:
PO:	
	
	
12610260120014V	
59KJ56A57/484B	
TRK# 8727 6279 7375	07730
9632 0850 0 (000 000 0000) 0 00 8727 6279 7375	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76903234

MP50-6233

Date:

6/7/2026

086569198792

Zone:

Zone_1

Stk Loc:

CQ43-05C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674458

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
KAREN SANTOS	Order#:	72501158430603	
15188 HORIZON ST UNIT 3	PO#:	P2W4258	Questions?
	Order Date:	06/06/2026	Customer Service
FONTANA, CA, 92336	Ship Date:	06/08/2026	866-436-3393
6268934583			

Item#	Qty	Description	Serial Number
Q600013495 / MPE10-987	0	QUEEN COMFORTER SET	
Q600013512 / MPE10-007	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

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

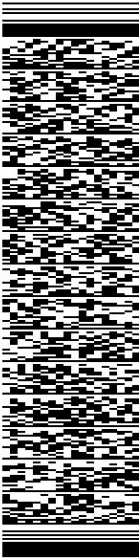
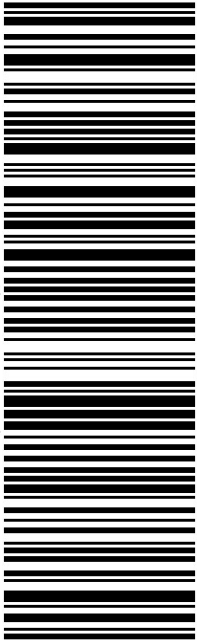
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: 06JUN26 ACTWTG: 10.00 LB CAD: 263176336/FA02208 DIMMED: 17 X 13 X 8 IN BILL 3rd PARTY	
TOKAREN SANTOS			
15188 HORIZON ST UNIT 3			
FONTANA CA 92336		(US)	
(626) 893-4583		REF: P2W4258/72501158430603	
INV: 76898962/MPE10-007,1		PO: DEPT:	
			
TRK# 8727 6279 3071		92336	
9632 0850 0 (000 000 0000) 0 00 8727 6279 3071			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76898962

MPE10-007

Date:

6/6/2026

675716509583

Zone:

Zone_1

Stk Loc:

CY44-02C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674475

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
BRITTANY JAMES	Order#:	72501158787801	
9122 GANTER RIVER TRL	PO#:	P2W4P34	Questions?
	Order Date:	06/07/2026	Customer Service
HOUSTON, TX, 77044	Ship Date:	06/08/2026	866-436-3393
8323302112			

Item#	Qty	Description	Serial Number
Q600013496 / MPE10-986	1	FULL COMFORTER SET	
Q600013512 / MPE10-007	1	QUEEN COMFORTER SET	
Q600013773 / MP10-7086	0	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:

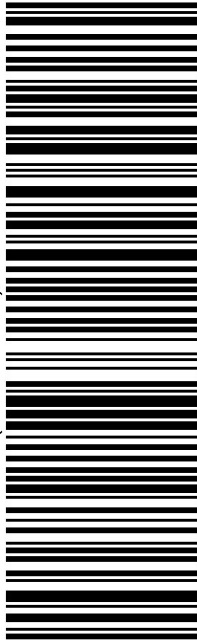
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 10.00 LB CAD: 263176336/FA02208 DIMMED: 17 X 13 X 8 IN BILL 3rd PARTY	
TOBRITTANY JAMES			
9122 GANTER RIVER TRL			
HOUSTON TX 77044 (US)			
(832) 330-2112 INV: 76905709/MPE10-007,1 PO: DEPT:		REF: P2W4P34,72501158787801	
			
TRK# 8727 6279 5957		77044	
9632 0850 0 (000 000 0000) 0 00 8727 6279 5957			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76905709

MPE10-007

Date:

6/7/2026

675716509583

Zone:

Zone_1

Stk Loc:

CY44-02C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674476

Shipping Instruction:
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55040465

ORDER DATE

20260608

SHIPMENT NUMBER

2606030668

BILL TO

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

SHIP TO:

Suzanne Opersteny
24807 Birdie Ridge
San Antonio, TX , 78260
US



GIFT MESSAGE

May you both be blessed with many years of happiness. Congrats. - Kellie E Kiolbassa

ITEM

DESCRIPTION

QTY

MP50-7675
MPAR-VXZQ-7EVI

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

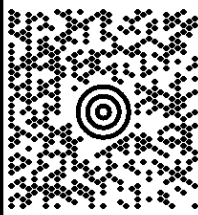
7 LBS

1 OF 1

DWT: 19,17,10

SHIP TO:

2103826743
SUZANNE OPERSTENY
24807 BIRDIE RIDGE
SAN ANTONIO TX 78260

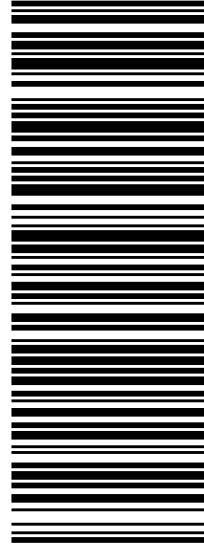


TX 782 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9117 9174



BILLING: P/P

Reference No.1: 76908030;MP50-7675;1.0
Reference No.2: 55040465
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76908030

MP50-7675

Date: 6/8/2026

086569756954

Zone: Zone_1

Stk Loc: DL47-03A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674463

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/8/2026



Packing Slip

Shipped To:	Order Information		
AILENE MOSELEY	Order#:	72501158460101	
175 ANSLEY PARK DR	PO#:	P2W4499	Questions?
	Order Date:	06/06/2026	Customer Service
HENDERSON, NV, 89015	Ship Date:	06/08/2026	866-436-3393
5629912162			

Item#	Qty	Description	Serial Number
Q600013481 / MP10-6140	1	FULL 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:

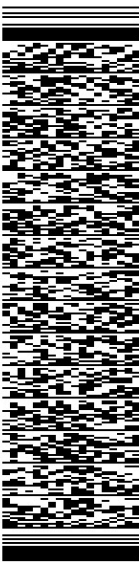
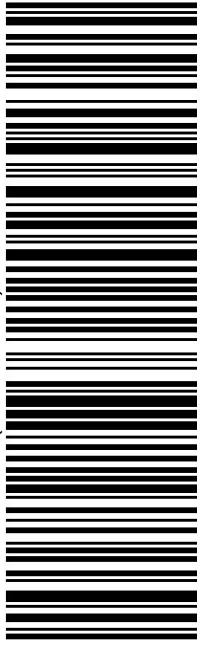
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 16.00 LB CAD: 263178366/FA02208 DIMMED: 24 X 19 X 16 IN BILL 3rd PARTY
TO AILENE MOSELEY	
175 ANSLEY PARK DR	
HENDERSON NV 89015 (US)	
(562) 991-2162 INV: 76898899/MP10-6140,1 PO:	REF: P2W4499/72501158460101 DEPT:
	
	
TRK# 8727 6279 1274	
89015	
9632 0850 0 (000 000 0000) 0 00 8727 6279 1274	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	FEG
Order: 76898899	MP10-6140
Date: 6/6/2026	086569161673
Zone: Zone_1	
Stk Loc: DK23-05A	
Carton Qty:1	
PL #: B20260608000217FC006	
ID: 61674429	

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
SHAYLA ELLIS	Order#:	72501158672301	
12951 BRIAR FOREST DR APT 236	PO#:	P2W5061	Questions?
	Order Date:	06/08/2026	Customer Service
HOUSTON, TX, 77077	Ship Date:	06/08/2026	866-436-3393
7342862734			

Item#	Qty	Description	Serial Number
Q600013700 / NS10-3255	1	FULL COMFORTER SET	
Q600013703 / NS30-3259	1	PILLOW	

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:

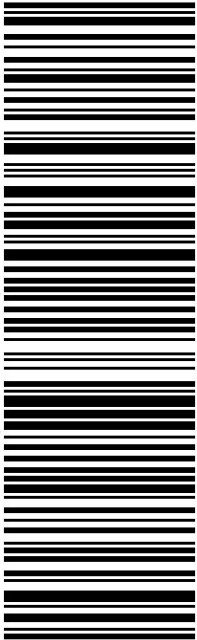
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 08JUN26 ACTWTG: 3.00 LB CAD: 263178366/FP02208 DIMMED: 19 X 11 X 5 IN BILL 3rd PARTY
TOSHAYLA ELLIS	
12951 BRIAR FOREST DR APT 236	
HOUSTON TX 77077 (734) 286-2734 INV: 76909003/NS30-3259;1 PO:	(US) REF: P2W5061/72501158672301 DEPT:
	
	
TRK# 8727 6279 7320	
77077	
9632 0850 0 (000 000 0000) 0 00 8727 6279 7320	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	FEG
Order:	76909003 NS30-3259
Date:	6/8/2026 086569115249
Zone:	Zone_1
Stk Loc:	DM37-03C
Carton Qty:	1
PL #:	B20260608000217FC006
ID:	61674503

Shipping Instruction:
Schedule Ship Date: 6/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kate Woolley
1370 Emerald Street
San Diego, CA , 92109
US

ORDER NUMBER

49734692

ORDER DATE

20260607

SHIPMENT NUMBER

2606030671

BILL TO

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



GIFT MESSAGE

Congratulations from your Mantech family. May the years ahead be filled with lasting joy, love, and happiness. - Karen M Waller

ITEM

DESCRIPTION

QTY

MP20-1187	Madison Park - Microcell 4-Piece Sheet Set	1
MPAR-H7B2-RVLJ		
MP50-7674	Madison Park - Chenille Chunky Knit Throw	0
WLPK-UP3K-NLYU		



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

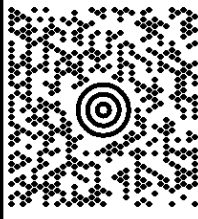
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

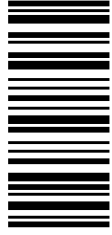
1 OF 1

DWT: 12,10,6

SHIP TO:
6262985740
KATE WOOLLEY
1370 EMERALD STREET
SAN DIEGO CA 92109

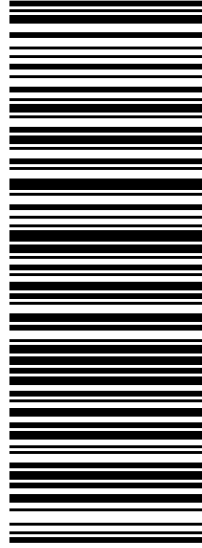


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9650 5007



BILLING: P/P

Reference No.1: 76905650;MP20-1187;1.0
Reference No.2: 49734692
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76905650

MP20-1187

Date: 6/7/2026

675716558727

Zone: Zone_1

Stk Loc: DP39-02A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674444

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
KEVIN RAMOS	Order#:	72501158924801	
103 AGGIE ST	PO#:	P2W4Z02	Questions?
	Order Date:	06/07/2026	Customer Service
CUERO, TX, 77954	Ship Date:	06/08/2026	866-436-3393
3612438973			

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 care@ashleyfurniturehomestore.com

Returning:

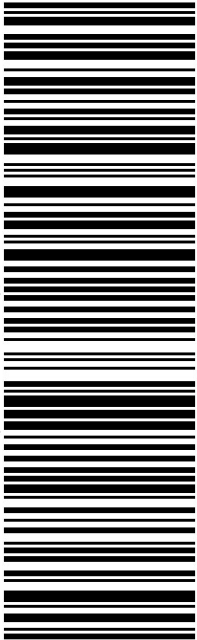
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 10.00 LB CAD: 263178366/FA02208 DIMMED: 18 X 11 X 11 IN BILL 3rd PARTY	
TO: KEVIN RAMOS			
103 AGGIE ST			
CUERO TX 77954		(US)	
(361) 243-8973		REF: P2W4Z02,72501158924801	
INV: 76908611,MP10-6210,1		PO: DEPT:	
			
TRK# 8727 6279 2513		77954	
9632 0850 0 (000 000 0000) 0 00 8727 6279 2513			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76908611

MP10-6210

Date:

6/7/2026

086569193414

Zone:

Zone_1

Stk Loc:

DR44-03A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674431

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
DOMINICK DIMAGGIO	Order#:	72501158705201	
5065 SPARROW LN	PO#:	P2W4K35	Questions?
	Order Date:	06/07/2026	Customer Service
COPLAY, PA, 18037	Ship Date:	06/08/2026	866-436-3393
4843306439			

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:

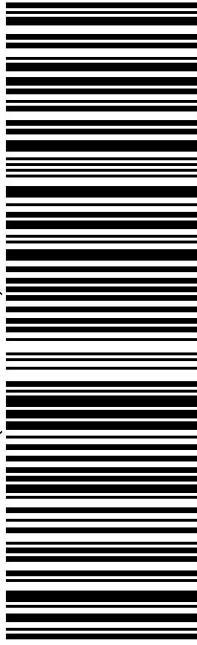
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 08JUN26 ACTWTG: 6.00 LB CAD: 263178366/FA02208 DIMMED: 19 X 10 X 10 IN BILL 3rd PARTY
TODOMINICK DIMAGGIO	
5065 SPARROW LN	
COPLAY PA 18037	
(484) 330-6439	REF: P2W4K3572501158705201
INV: 76903797,BASI10-0199;1	DEPT:
PO:	
	
	
TRK# 8727 6280 3113	
18037	
9632 0850 0 (000 000 0000) 0 00 8727 6280 3113	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76903797

BASI10-0199

Date:

6/7/2026

675716455996

Zone:

Zone_1

Stk Loc:

DU47-05C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674370

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
JACOB MAUS	Order#:	72501158557701	
3715 PRESIDIO CIR	PO#:	P2W4B10	Questions?
	Order Date:	06/06/2026	Customer Service
NORMAN, OK, 73072	Ship Date:	06/08/2026	866-436-3393
4058877025			

Item#	Qty	Description	Serial Number
Q600006136 / ID51-823	1	KING BLANKET	

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:

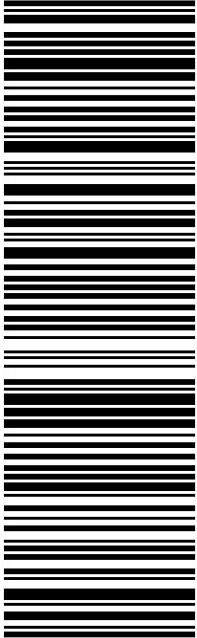
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTGT: 5.00 LB CAD: 263178366/FA02208 DIMMED: 14 X 10 X 8 IN BILL 3rd PARTY	
TO JACOB MAUS			
3715 PRESIDIO CIR			
NORMAN OK 73072		(US)	
(405) 887-7025		REF: P2W4B1072501158557701	
INV: 76900658 ID51-823,1		PO: DEPT:	
			
TRK# 8727 6279 0120		73072	
9632 0850 0 (000 000 0000) 0 00 8727 6279 0120			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76900658

ID51-823

Date:

6/6/2026

675716743857

Zone:

Zone_1

Stk Loc:

DV24-01A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674388

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
NANCY GAMBOA	Order#:	72501158323501	
684 BRAZELTON CIR	PO#:	P2W4Z80	Questions?
	Order Date:	06/08/2026	Customer Service
VACAVILLE, CA, 95688	Ship Date:	06/08/2026	866-436-3393
9258081649			

Item#	Qty	Description	Serial Number
Q600013480 / MP10-6141	1	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 care@ashleyfurniturehomestore.com

Returning:

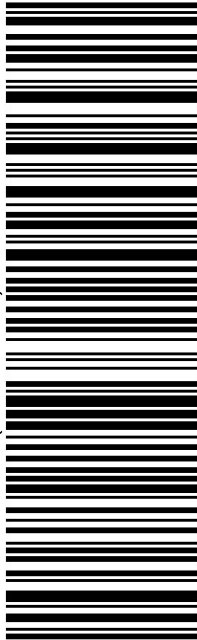
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 21.00 LB CAD: 263178366/AF02208 DIMMED: 24 X 19 X 18 IN BILL 3rd PARTY
TONANCY GAMBOA	
684 BRAZELTON CIR	
VACAVILLE CA 95688 (US)	
(925) 808-1649 INV: 76909000;MP10-6141,1 PO:	REF: P2W4Z80/72501158323501 DEPT:
	
	
TRK# 8727 6279 6997	
95688	
9632 0850 0 (000 000 0000) 0 00 8727 6279 6997	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76909000

MP10-6141

Date:

6/8/2026

086569161697

Zone:

Zone_1

Stk Loc:

DV43-03C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674430

Shipping Instruction:
Schedule Ship Date: 6/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51021117

ORDER DATE

20260606

SHIPMENT NUMBER

2606030676

BILL TO

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

SHIP TO:

Brooks & Megan Michaels
1718 E Lincoln Rd Apt F335
Spokane, WA , 99217
US



GIFT MESSAGE

Megan and Brooks,What a joy it is to celebrate you and your love. I continue to be inspired by you both and the way you care for each other. CANNOT wait to celebrate with you. XOXOKa... - Kaylan Tate

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

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

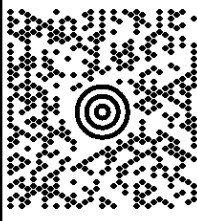
5 LBS

1 OF 1

DWT: 14,11,6

SHIP TO:

4062127587
BROOKS & MEGAN MICHAELS
APT F335
1718 E LINCOLN RD
SPOKANE WA 99217

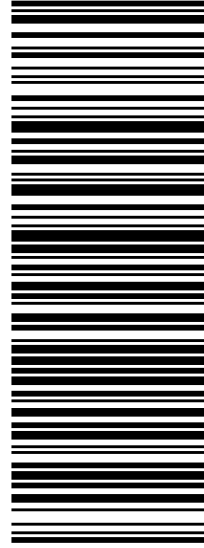


WA 992 9-38



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9724 8678



BILLING: P/P

Reference No.1: 76897515;LCN73-0132;1.0
Reference No.2: 51021117
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76897515

LCN73-0132

Date: 6/6/2026

086569548047

Zone: Zone_1

Stk Loc: DV44-01A

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674293

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
DONNA POWELL	Order#:	72501158590401	
1004 N OREGON AVE	PO#:	P2W4C97	Questions?
	Order Date:	06/06/2026	Customer Service
TAMPA, FL, 33607	Ship Date:	06/08/2026	866-436-3393
8138026764			

Item#	Qty	Description	Serial Number
Q600013317 / MPE10-1018	1	TWIN COMFORTER SET	
Q600015074 / ID10-2332	1	TWIN/TWIN XL 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

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

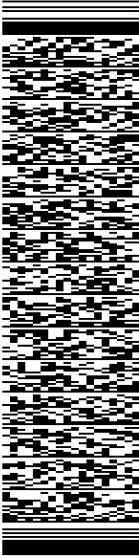
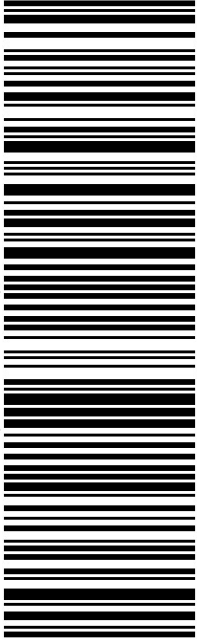
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: 08JUN26 ACTWTG: 8.00 LB CAD: 263178366/FA02208 DIMMED: 17 X 13 X 7 IN BILL 3rd PARTY	
TODONNA POWELL			
1004 N OREGON AVE			
(US)			
TAMPA FL 33607		REF: P2W4C97,72501158590401	
(813) 802-6764		INV: 76901156;MPE10-1018;1	
PO:		DEPT:	
			
TRK# 8727 6279 6129			
33607			
9632 0850 0 (000 000 0000) 0 00 8727 6279 6129			
			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76901156

MPE10-1018

Date:

6/6/2026

022164267907

Zone:

Zone_1

Stk Loc:

DY50-05C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674477

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
RAYMOND MONTES	Order#:	72501158660401	
3805 JOY LN	PO#:	P2W4G55	Questions?
	Order Date:	06/06/2026	Customer Service
RENO, NV, 89512	Ship Date:	06/08/2026	866-436-3393
7753436061			

Item#	Qty	Description	Serial Number
Q600013693 / MPE13-169	2	FULL 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

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

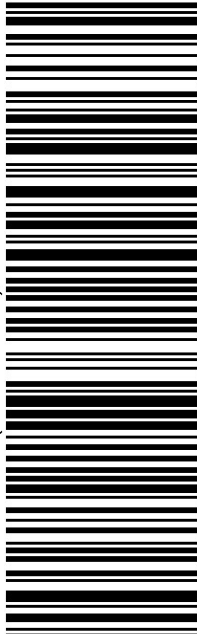
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: 08JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 19 X 16 X 9 IN BILL 3rd PARTY
TORAYMOND MONTES	
3805 JOY LN	
RENO NV 89512	(US)
(775) 343-6061	REF: P2W4G55/72501158660401
INV: 76902429/MPE13-169.1	
PO:	DEPT:
	
	
12610260120014V	
58KJ56A57/484B	
TRK# 8727 6279 2270	
89512	
9632 0850 0 (000 000 0000) 0 00 8727 6279 2270	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76902429

MPE13-169

Date:

6/6/2026

675716716066

Zone:

Zone_1

Stk Loc:

DZ34-03A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674481

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
RAYMOND MONTES	Order#:	72501158660401	
3805 JOY LN	PO#:	P2W4G55	Questions?
	Order Date:	06/06/2026	Customer Service
RENO, NV, 89512	Ship Date:	06/08/2026	866-436-3393
7753436061			

Item#	Qty	Description	Serial Number
Q600013693 / MPE13-169	2	FULL 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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

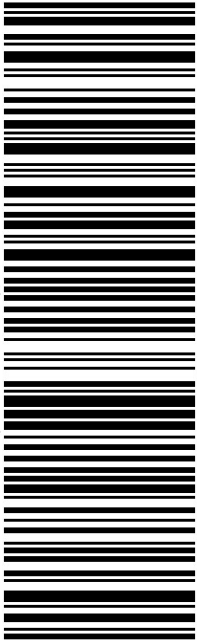
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

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: 08JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 19 X 16 X 9 IN BILL 3rd PARTY	
TORAYMOND MONTES			
3805 JOY LN		(US)	
RENO NV 89512		REF: P2W4G55/72501158660401	
(775) 343-6061		INV: 76902429/MPE13-169.1	
PO:		DEPT:	
			
TRK# 8727 6279 1561		89512	
9632 0850 0 (000 000 0000) 0 00 8727 6279 1561			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76902429

MPE13-169

Date:

6/6/2026

675716716066

Zone:

Zone_1

Stk Loc:

DZ34-03A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674482

Shipping Instruction:
Schedule Ship Date: 6/6/2026



Packing Slip

Shipped To:	Order Information		
AIMEE VALENTINE	Order#:	72501158376001	
2 DONS DRIVE	PO#:	P2W3X94	Questions?
	Order Date:	06/05/2026	Customer Service
BELLEVILLE, IL, 62226	Ship Date:	06/08/2026	866-436-3393
7302552805			

Item#	Qty	Description	Serial Number
Q600013693 / MPE13-169	1	FULL 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:

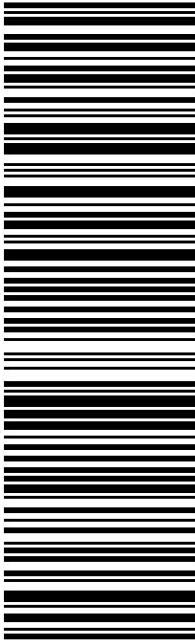
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 19 X 16 X 9 IN BILL 3rd PARTY	
TO: AIMEE VALENTINE			
2 DONS DRIVE			
BELLEVILLE IL 62226		(US)	
(730) 255-2805		REF: P2W3X9472501158376001	
INV: 76897160, MPE13-169,1		PO: DEPT:	
			
TRK# 8727 6279 8750		62226	
9632 0850 0 (000 000 0000) 0 00 8727 6279 8750			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76897160

MPE13-169

Date:

6/5/2026

675716716066

Zone:

Zone_1

Stk Loc:

DZ34-03A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674480

Shipping Instruction:
Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55021339

ORDER DATE

20260607

SHIPMENT NUMBER

2606030679

BILL TO

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

SHIP TO:

Campbell Brady
221 Fairview Ave
Boonton, NJ , 07005
US



GIFT MESSAGE

Happy Bridal shower my sweet Tron sad I couldnt be there but I will see you so so soon. Cant wait for August. Love Caroline - Caroline English

ITEM

DESCRIPTION

QTY

MPS73-534
MPAR-MKH4-UPZN

Madison Park - Turkish Cotton Bath Sheet, Set of 2

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

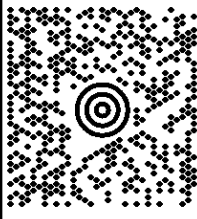
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 18,13,6

SHIP TO:
8622580360
CAMPBELL BRADY
221 FAIRVIEW AVE
BOONTON NJ 07005

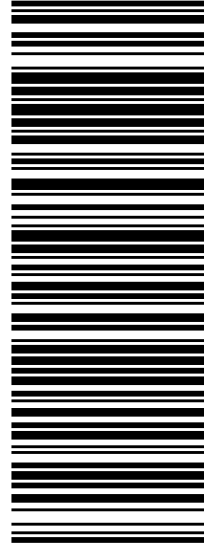


NJ 079 9-33



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9649 9999



BILLING: P/P

Reference No.1: 76903976;MPS73-534;1.0
Reference No.2: 55021339
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903976

MPS73-534

Date: 6/7/2026

022164383737

Zone: Zone_1

Stk Loc: EJ31-01C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674500

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55017633

ORDER DATE

20260607

SHIPMENT NUMBER

2606030680

BILL TO

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

SHIP TO:

Maggie Ober
405 Old Corlies Ave
Neptune, NJ , 07753
US



GIFT MESSAGE

So so sorry Im not there. Im in Boston for work and Im so sad Im missing it.

ITEM

DESCRIPTION

QTY

MPS73-534
MPAR-MKH4-UPZN

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



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

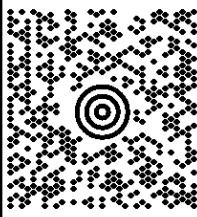
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 18,13,6

SHIP TO:
9089073795
MAGGIE OBER
405 OLD CORLIES AVE
NEPTUNE NJ 07753

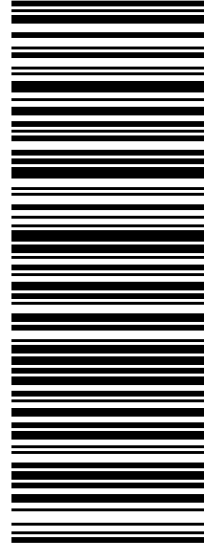


NJ 077 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9331 1285



BILLING: P/P

Reference No.1: 76903201;MPS73-534;1.0
Reference No.2: 55017633
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903201

MPS73-534

Date: 6/7/2026

022164383737

Zone: Zone_1

Stk Loc: EJ31-01C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674497

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55017633

ORDER DATE

20260607

SHIPMENT NUMBER

2606030680

BILL TO

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

SHIP TO:

Maggie Ober
405 Old Corlies Ave
Neptune, NJ , 07753
US



GIFT MESSAGE

So so sorry Im not there. Im in Boston for work and Im so sad Im missing it.

ITEM

DESCRIPTION

QTY

MPS73-534
MPAR-MKH4-UPZN

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



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

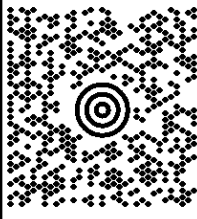
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

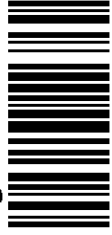
1 OF 1

DWT: 18,13,6

SHIP TO:
9089073795
MAGGIE OBER
405 OLD CORLIES AVE
NEPTUNE NJ 07753

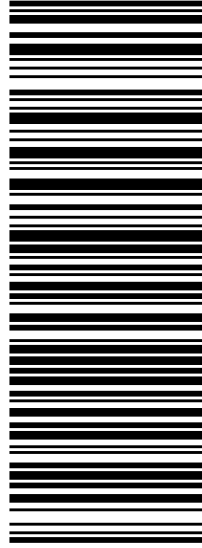


NJ 077 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9683 8470



BILLING: P/P

Reference No.1: 76903201;MPS73-534;1.0
Reference No.2: 55017633
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903201

MPS73-534

Date: 6/7/2026

022164383737

Zone: Zone_1

Stk Loc: EJ31-01C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674498

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55017633

ORDER DATE

20260607

SHIPMENT NUMBER

2606030680

BILL TO

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

SHIP TO:

Maggie Ober
405 Old Corlies Ave
Neptune, NJ , 07753
US



GIFT MESSAGE

So so sorry Im not there. Im in Boston for work and Im so sad Im missing it.

ITEM

DESCRIPTION

QTY

MPS73-534
MPAR-MKH4-UPZN

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



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

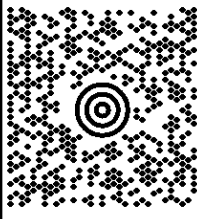
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

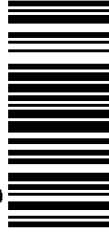
1 OF 1

DWT: 18,13,6

SHIP TO:
9089073795
MAGGIE OBER
405 OLD CORLIES AVE
NEPTUNE NJ 07753

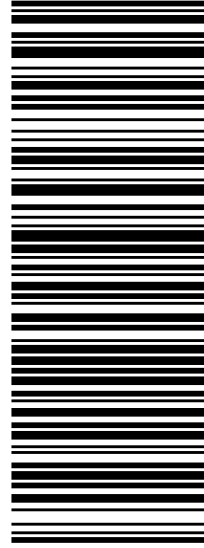


NJ 077 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9827 3522



BILLING: P/P

Reference No.1: 76903201;MPS73-534;1.0
Reference No.2: 55017633
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903201

MPS73-534

Date: 6/7/2026

022164383737

Zone: Zone_1

Stk Loc: EJ31-01C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674499

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
JULIE HUBBART	Order#:	72501158710201	
9128 WOODRIDGE DR	PO#:	P2W4K63	Questions?
	Order Date:	06/07/2026	Customer Service
NEW HAVEN, IN, 46774	Ship Date:	06/08/2026	866-436-3393
2604313039			

Item#	Qty	Description	Serial Number
Q600013714 / MPE10-879	1	FULL 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:

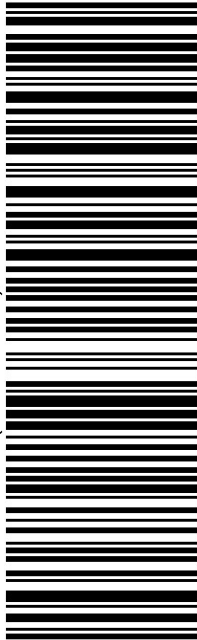
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 19 X 14 X 10 IN BILL 3rd PARTY
TO JULIE HUBBART	
9128 WOODRIDGE DR	
NEW HAVEN IN 46774 (US)	
(260) 431-3039 INV: 76903803/MPE10-879,1 PO: DEPT:	REF: P2W4K6372501158710201
	
	
TRK# 8727 6279 2487	
46774	
9632 0850 0 (000 000 0000) 0 00 8727 6279 2487	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76903803

MPE10-879

Date:

6/7/2026

086569299864

Zone:

Zone_1

Stk Loc:

EP52-05C

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674478

Shipping Instruction:
Schedule Ship Date: 6/7/2026



Packing Slip

Shipped To:	Order Information		
SHAYLA ELLIS	Order#:	72501158672301	
12951 BRIAR FOREST DR APT 236	PO#:	P2W5061	Questions?
	Order Date:	06/08/2026	Customer Service
HOUSTON, TX, 77077	Ship Date:	06/08/2026	866-436-3393
7342862734			

Item#	Qty	Description	Serial Number
Q600013700 / NS10-3255	1	FULL COMFORTER SET	
Q600013703 / NS30-3259	1	PILLOW	

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:

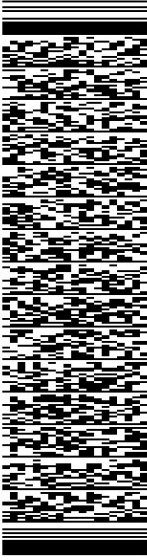
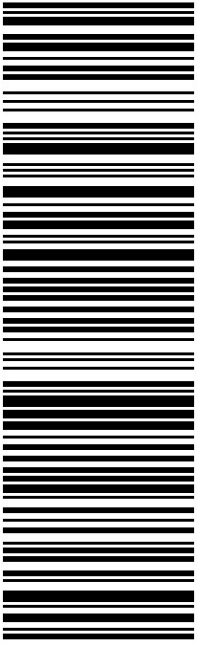
Item _____ Qty _____ Description _____

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: 08JUN26 ACTWTG: 12.00 LB CAD: 263176336/FA02208 DIMMED: 23 X 21 X 12 IN BILL 3rd PARTY	
TOSHAYLA ELLIS			
12951 BRIAR FOREST DR APT 236			
HOUSTON TX 77077		(US)	
(734) 286-2734		REF: P2W5061/72501158672301	
INV: 76909003\NS10-3255;1		PO: DEPT:	
			
TRK# 8727 6279 7066		77077	
9632 0850 0 (000 000 0000) 0 00 8727 6279 7066			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

76909003

NS10-3255

Date:

6/8/2026

086569115102

Zone:

Zone_1

Stk Loc:

EQ20-01A

Carton Qty:

1

PL #:

B20260608000217FC006

ID:

61674502

Shipping Instruction:
Schedule Ship Date: 6/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55045428

ORDER DATE

20260607

SHIPMENT NUMBER

2606030682

BILL TO

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

SHIP TO:

Rodolfo Finocchi
1 Ridgewood Street
Ashland, MA , 01721
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPH20-0017
MPAR-K4JE-V6AZ

Madison Park - 800-Thread Count Blend Sateen 6-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

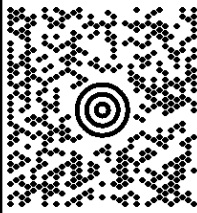
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

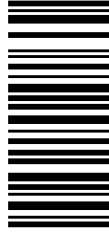
1 OF 1

DWT: 12,10,6

SHIP TO:
5615428944
RODOLFO FINOCCHI
1 RIDGEWOOD STREET
ASHLAND MA 01721

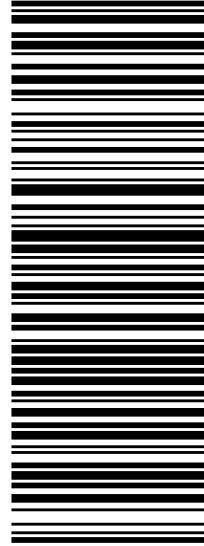


MA 022 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9808 6912



BILLING: P/P

Reference No.1: 76906883;MPH20-0017;1.0
Reference No.2: 55045428
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76906883 MPH20-0017
Date: 6/7/2026 086569971616
Zone: Zone_1
Stk Loc: ES22-01A
Carton Qty:1
PL #: B20260608000217FC006
ID: 61674487

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54900942

ORDER DATE

20260605

SHIPMENT NUMBER

2606030684

BILL TO

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

SHIP TO:

Mackenzie Timlin
2096 County Rd A
Platteville, WI , 53818
US



GIFT MESSAGE

I wish the very best life for the two of you. I can't wait to celebrate with you both. Love Tari McCabe - Tari McCabe

ITEM

DESCRIPTION

QTY

MPS73-460
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

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

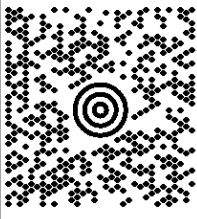
6 LBS

1 OF 1

DWT: 18,12,6

SHIP TO:

6086420436
MACKENZIE TIMLIN
2096 COUNTY RD A
PLATTEVILLE WI 53818

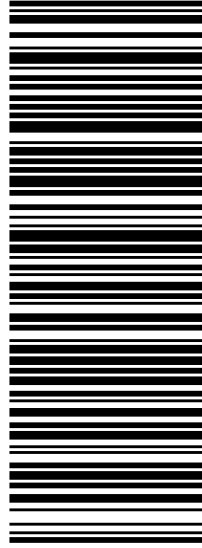


WI 538 0-60



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9051 9101



BILLING: P/P

Reference No.1: 76894767;MPS73-460;1.0
Reference No.2: 54900942
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76894767

MPS73-460

Date: 6/5/2026

086569358929

Zone: Zone_1

Stk Loc: ES44-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674492

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54875628

ORDER DATE

20260605

SHIPMENT NUMBER

2606030683

BILL TO

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

SHIP TO:

Mackenzie Timlin
2096 County Rd A
Platteville, WI , 53818
US



GIFT MESSAGE

So excited for your big day. Congratulations and best wishes -Garrett and Shea - Shea Carmichael

ITEM

DESCRIPTION

QTY

MPS73-460
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

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

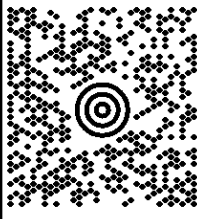
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 18,12,6

SHIP TO:
6086420436
MACKENZIE TIMLIN
2096 COUNTY RD A
PLATTEVILLE WI 53818

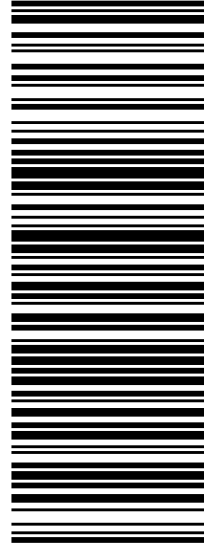


WI 538 0-60



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9900 6667



BILLING: P/P

Reference No.1: 76894769;MPS73-460;1.0
Reference No.2: 54875628
XOL 26.03.26 NV/45 24.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76894769

MPS73-460

Date: 6/5/2026

086569358929

Zone: Zone_1

Stk Loc: ES44-04C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674493

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



Packing Slip

Shipped To:	Order Information		
MALLORY WITHERS	Order#:	72501152159002	
697 N MIAMI AVE APT 3908	PO#:	P2W4C62	Questions?
	Order Date:	06/06/2026	Customer Service
MIAMI, FL, 33136	Ship Date:	06/08/2026	866-436-3393
3186803044			

Item#	Qty	Description	Serial Number
Q600013368 / MP10-4690	1	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:

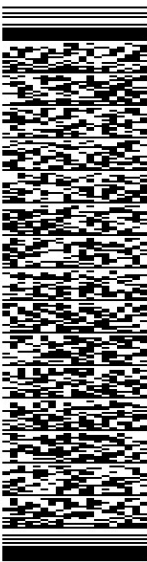
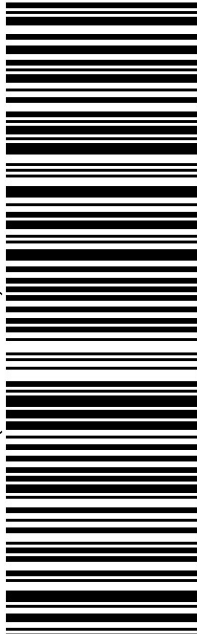
Item _____ Qty _____ Description _____

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: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 08JUN26 ACTWTG: 14.00 LB CAD: 263178366/FA02208 DIMMED: 24 X 19 X 11 IN BILL 3rd PARTY
TO MALLORY WITHERS	
697 N MIAMI AVE APT 3908	
MIAMI FL 33136 (318) 680-3044 INV: 76901151, MP10-4690, 1 PO:	(US) REF: P2W4C62, 72501152159002 DEPT:
	
	
TRK# 8727 6279 5420	
33136	
9632 0850 0 (000 000 0000) 0 00 8727 6279 5420	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76901151

MP10-4690

Date: 6/6/2026

675716979270

Zone: Zone_1

Stk Loc: ET54-05C

Carton Qty:1

PL #: B20260608000217FC006

ID: 61674426

Shipping Instruction:
Schedule Ship Date: 6/6/2026