



Date: 6/11/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260611090107

Zone: PM3

Total Item Qty: 11

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 6/11/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260611090107FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II12-1277	KING/CAL KING DUVET SET				SD2	DH46-02C	1



**Packing Slip**

Shipped To:	Order Information		
ERICA HATTON	Order#:	72501159653601	
6130 BARROWS DR	PO#:	P2W7504	Questions?
	Order Date:	06/11/2026	Customer Service
KOUNTZE, TX, 77625	Ship Date:	06/11/2026	866-436-3393
9369336891			

Item#	Qty	Description	Serial Number
Q600013488 / II12-1277	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](mailto: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: 11 JUN 26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 13 X 11 X 7 IN  
BILL 3rd PARTY

TO: ERICA HATTON

6130 BARROWS DR

KOUNTZE TX 77625

(936) 933-6891

INV: 76923427,112-1277,1

(US)

REF: P2W7504,72501159653601

PO: DEPT:



FedEx  
Home Delivery



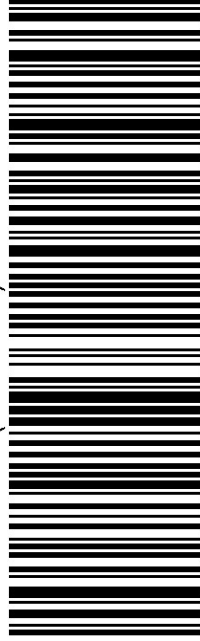
1261026012001uv

59KJ56A57/484B

TRK# 8729 5456 8602

77625

9632 0850 0 (000 000 0000) 0 00 8729 5456 8602



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76923427

1112-1277

Date: 6/11/2026

022164200799

Zone: PM3

Stk Loc: DH46-02C

Carton Qty: 1

PL #: B20260611090107FC001

ID: 61717241

Shipping Instruction:  
Schedule Ship Date: 6/11/2026



Date: 6/11/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 5

Total Pick Labels: 5

Picker:

Pick Date:

Batch No.: B20260611090107

Zone: Zone\_1

Total Item Qty: 11

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 6/11/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260611090107FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP51N-5173	Madison Park - Egyptian Cotton Blanket				SD2	BY52-04A	1
UH153-0057	ROBIN CIRCLE AQUA LAMP				SD2	CC88-03C	1
MP50-6233	THROW				SD2	CQ43-05C	1
II13-1043	3PC KING/CAL KING QUILT SET				SD2	DJ32-02C	1
BR54-0860	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	ET26-03A	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54754599

**ORDER DATE**

20260611

**SHIPMENT NUMBER**

2606055027

**BILL TO**

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

**SHIP TO:**

Olivia Wright  
9508 Jessica Dr  
Windsor, CA , 95492  
US



**GIFT MESSAGE**

To have and to hold in case you get cold. Enjoy, newlyweds. All out best, Lara and Michael Andrews - Lara Andrews

**ITEM**

**DESCRIPTION**

**QTY**

MP51N-5173  
MPAR-NJJ4-KW2N

Madison Park - Egyptian Cotton Blanket

1



**NEED HELP?**

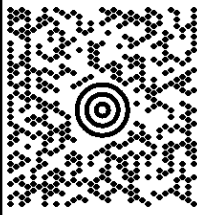
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8325946116  
OLIVIA WRIGHT  
9508 JESSICA DR  
**WINDSOR CA 95492**

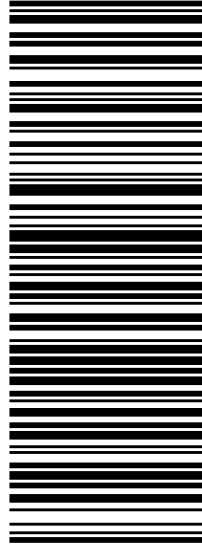


**CA 954 0-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9703 4363



BILLING: P/P



Reference No.1: 76922600;MP51N-5173;1.0  
Reference No.2: 54754599  
XOL26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76922600 MP51N-5173  
Date: 6/11/2026 086569943989  
Zone: Zone\_1  
Stk Loc: BY52-04A  
Carton Qty:1  
PL #: B20260611090107FC002  
ID: 61717244

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/11/2026

**Sold To: KENNER, SILVIA**

**Ship To: KENNER, SILVIA  
121 RIVER BEND DR  
APT 10102  
GEORGETOWN, TX 78628**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/11/26	TX-42930882	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90101709	ROBIN CIRCLE AQUA LAMP	1	

**PACKING LIST ENCLOSED**

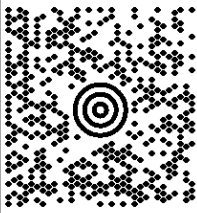
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**9 LBS**

DWT: 17,15,15

**1 OF 1**

**SHIP TO:**  
19132690824  
KENNER, SILVIA  
APT 10102  
121 RIVER BEND DR  
**GEORGETOWN TX 78628**

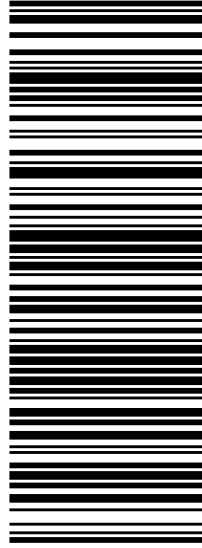


**TX 786 4-71**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9372 3889



BILLING: 3RD PARTY



Reference No.1: 76923215;UH153-0057  
Reference No.2: TX-42930882  
XGL 26.05.26

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76923215

UH153-0057

Date: 6/11/2026

086569958471

Zone: Zone\_1

Stk Loc: CC88-03C

Carton Qty:1

PL #: B20260611090107FC002

ID: 61717245

Shipping Instruction:  
Schedule Ship Date: 6/12/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEY PETTIT	Order#:	72501159434103	
411 BOBWHITE WAY	PO#:	P2W7317	Questions?
	Order Date:	06/11/2026	Customer Service
NORMAL, IL, 61761	Ship Date:	06/11/2026	866-436-3393
3098263775			

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

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

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 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](mailto: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: 11 JUN 26  
ACTWTGT: 4.00 LB  
CAD: 263176366F AP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

TO ASHLEY PETTIT

411 BOBWHITE WAY

NORMAL IL 61761  
(309) 826-3775  
INV: 76922860; MP50-6233; 1  
PO: DEPT:

(US)

REF: P2W7317,72501159434103



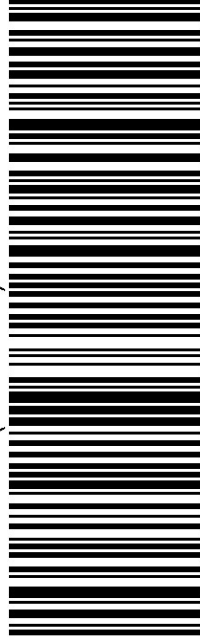
FedEx  
Home Delivery



TRK# 8729 5456 6220

61761

9632 0850 0 (000 000 0000) 0 00 8729 5456 6220



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76922860

MP50-6233

Date: 6/11/2026

086569198792

Zone: Zone\_1

Stk Loc: CQ43-05C

Carton Qty: 1

PL #: B20260611090107FC002

ID: 61717243

Shipping Instruction:  
Schedule Ship Date: 6/11/2026

**Sold To: STAPLES, JANE**

**Ship To: STAPLES, JANE  
4064 CARTERET DR  
WINTER HAVEN, FL 33884**

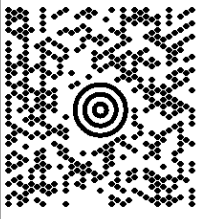
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/11/26	FL-42930654I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82004866	3PC KING/CAL KING QUILT SET	1	

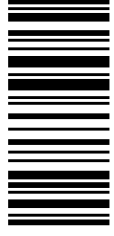
**PACKING LIST ENCLOSED**

RTG 912-373-7778 12 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 19,17,9

**SHIP TO:**  
12074316077  
STAPLES, JANE  
4064 CARTERET DR  
**WINTER HAVEN FL 33884**

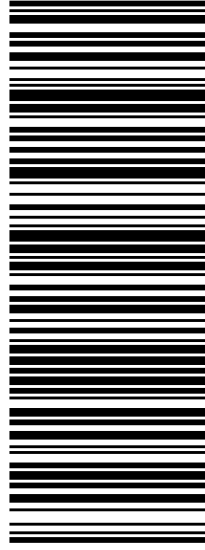


**FL 332 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9402 5097



BILLING: 3RD PARTY



Reference No.1: 76923217,II13-1043  
Reference No.2: FL-429306541  
XOL26.0528 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76923217

II13-1043

Date: 6/11/2026

086569135261

Zone: Zone\_1

Stk Loc: DJ32-02C

Carton Qty:1

PL #: B20260611090107FC002

ID: 61717242

Shipping Instruction:  
Schedule Ship Date: 6/12/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54352220

**ORDER DATE**

20260611

**SHIPMENT NUMBER**

2606055031

**BILL TO**

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

**SHIP TO:**

Dana Terry  
1040 Emily Street  
Philadelphia, PA , 19148  
US



**GIFT MESSAGE**

Congratulations Dana and Tim. Wishing you so much joy in your marriage - hoping this blanket also brings you joy. Love, Ciara - Ciara Wiedmann

**ITEM**

**DESCRIPTION**

**QTY**

BR54-0860  
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



**NEED HELP?**

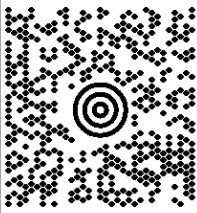
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 13,10,6

**SHIP TO:**  
6095791679  
DANA TERRY  
1040 EMILY STREET  
**PHILADELPHIA PA 19148**

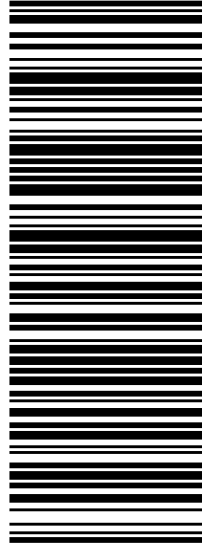


**PA 191 9-52**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9190 0599



BILLING: P/P



Reference No.1: 76922327;BR54-0860;1.0  
Reference No.2: 54352220  
XGL26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76922327 BR54-0860  
Date: 6/11/2026 086569027900  
Zone: Zone\_1  
Stk Loc: ET26-03A  
Carton Qty:1  
PL #: B20260611090107FC002  
ID: 61717240

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/11/2026