

Date: 6/15/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 207 **Total Cartons:** 64 **Total Pick Labels:** 64
Picker: **Pick Date:** **Batch No.:** B20260615000221
Zone: Zone_1 **Total Item Qty:** 296 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/12/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260615000221FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
HH12-1649	KING DUVET SET				SD2	AN30-01A	1
BAS116-0453	Sleep Philosophy - Memory Foam Mattress Topper				SD2	AW42-03C	1
MP10-7383	KING COMFORTER SET				SD2	AY43-01C	2
MPE10-007	QUEEN COMFORTER SET				SD2	AY25-03A	1
MP13-270	FULL/QUEEN QUILT SET				SD2	BE35-02C	1
MP20-8225	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	BE40-03A	2
MP13-2993	QUEEN COVER SET				SD2	BE40-04C	1
MP13-480	TWIN/TWIN XL QUILT SET				SD2	BG39-04A	1
MPS10-208	Chateau Comforter Set - King				SD2	BM41-01A	1
HH10-1988	Harbor House Living - Morgan 6-Piece Comforter Set				SD2	BU54-01C	1
MP10-5874	KING/CAL KING COMFORTER SET				SD2	BV24-03C	1
BAS116-0388	Sleep Philosophy - 2-Inch Gel Memory Foam Mattress Topper				SD2	BV52-01C	1
LCN73-0130	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CA26-05A	6
MP20-8504	Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set				SD2	CA37-02A	1
LCN73-0129	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	BZ51-04C	3
MP10-070	KING COMFORTER SET				SD2	CK78-03A	1
MP50-4813	THROW				SD2	CK32-03A	2
MPE13-170	QUEEN QUILT SET				SD2	CL41-05A	1
UH10-0205	FULL/QUEEN COMFORTER SET				SD2	CL43-04A	1
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CP24-02A	3
MP50-6233	THROW				SD2	CQ43-05C	4
II10-1109	KING/CAL KING COMFORTER SET				SD2	CY46-05A	1
MP16-3148	Madison Park - Overfilled Waterproof Mattress Pad				SD2	DA27-03C	1
MP10-147	KING COMFORTER SET				SD2	DA52-05C	1
II10-994	INK+IVY - Imani 3-Piece Cotton Comforter Set				SD2	DJ32-03A	1
MP10-6015	Madison Park - Viola 3-Piece Damask Comforter Set				SD2	DK56-02C	2
MP13-4611	Madison Park Harper F/Q Coverlet				SD2	DK43-02A	1

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
NS12-3257	FULL/QUEEN DUVET SET				SD2	DK39-04A	1
MP10-6140	FULL COMFORTER SET				SD2	DK25-04C	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV44-01A	2
MPE13-169	FULL QUILT SET				SD2	DZ34-03A	1
ID10-1699	TWIN/TWIN XL COMFORTER SET				SD2	EC45-04A	2
MP10-932	KING COMFORTER SET				SD2	EE26-01C	1
II10-1104	INK+IVY - Kara 3-Piece Cotton Jacquard Comforter Set				SD2	EE41-04A	1
MP12-7116	FULL/QUEEN DUVET SET				SD2	EQ38-03C	1
MPS73-450	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	ES38-04C	3
MPS73-460	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	ES44-04C	2
MP10-4688	QUEEN COMFORTER SET				SD2	EU53-05C	1
ID10-2291	TWIN/TWIN XL COMFORTER SET				SD2	EU52-04A	1
UHK10-0226	TWIN COMFORTER SET				SD2	ET26-01A	1
BR54-0860	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	ET26-03A	3



Packing Slip

Shipped To:	Order Information		
VERONICA ELIZONDO	Order#:	72501160398201	
37 MEADOW LN	PO#:	P2W8Q25	Questions?
	Order Date:	06/14/2026	Customer Service
BROWNSVILLE, TX, 78521	Ship Date:	06/15/2026	866-436-3393
9563716723			

Item#	Qty	Description	Serial Number
Q600013718 / HH12-1649	1	KING DUVET SET	
Q600013763 / MP12-7104	1	FULL/QUEEN 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: 15 JUN 26
ACTWGT: 13.00 LB
CAD: 263176336FAP2208
DIMMED: 17 X 14 X 8 IN
BILL 3rd PARTY

TO: VERONICA ELIZONDO

37 MEADOW LN

BROWNSVILLE TX 78521

(956) 371-6723

INV: 76942220;HH12-1649,1

REF: P2W8Q25,72501160398201

PO: DEPT:



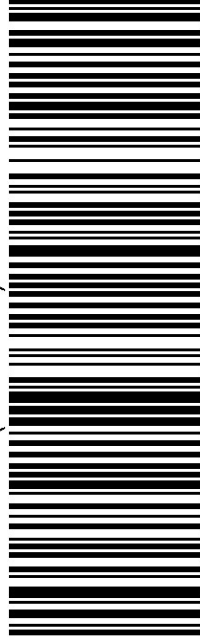
FedEx
Home Delivery



TRK# 8730 6367 4401

78521

9632 0850 0 (000 000 0000) 0 00 8730 6367 4401



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76942220

HH12-1649

Date: 6/14/2026

086569945365

Zone: Zone_1

Stk Loc: AN30-01A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726591

Shipping Instruction:
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55250255

ORDER DATE

20260615

SHIPMENT NUMBER

2606061470

BILL TO

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

SHIP TO:

Bailey Soucy
4100 NW 188Th St
Ridgefield, WA , 98642
US



GIFT MESSAGE

Congratulations. We cant wait to see you grow your marriage and family. We are very happy for you and send our love. Patrick and Jessica Ginn - Patrick Ginn

ITEM

DESCRIPTION

QTY

BASI16-0453
SPHI-UV7Q-QK7N

Sleep Philosophy - Memory Foam Mattress Topper

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)

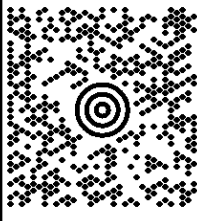
PACKING LIST ENCLOSED

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

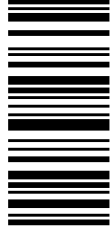
35 LBS **1 OF 1**

DWT: 23,21,21
AH

SHIP TO:
3606066079
BAILEY SOUCY
4100 NW 188TH ST
RIDGEFIELD WA 98642

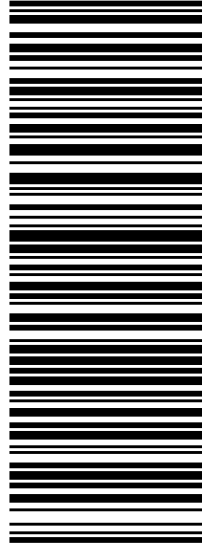


WA 987 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9285 2845



BILLING: P/P



Reference No.1: 76945494;BASI16-0453;1.0
Reference No.2: 55250255
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76945494 BASI16-0453
Date: 6/15/2026 675716825027
Zone: Zone_1
Stk Loc: AW42-03C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726582

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026



Packing Slip

Shipped To:	Order Information		
SHIRLEY SEXTON	Order#:	72501160333701	
479 SUMMER RED WAY	PO#:	P2W9037	Questions?
	Order Date:	06/15/2026	Customer Service
BRENTWOOD, CA, 94513	Ship Date:	06/15/2026	866-436-3393
9258991805			

Item#	Qty	Description	Serial Number
Q600013351 / MP10-7383	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15JUN26
ACTWGT: 12.00 LB
CAD: 263176336FAP02208
DIMMED: 24 X 19 X 13 IN
BILL 3rd PARTY

TOSHIRLEY SEXTON

479 SUMMER RED WAY

BRENTWOOD CA 94513

(925) 899-1805

INV: 76946103;MP10-7383;1

REF: P2W9037,72501160333701

PO: DEPT:



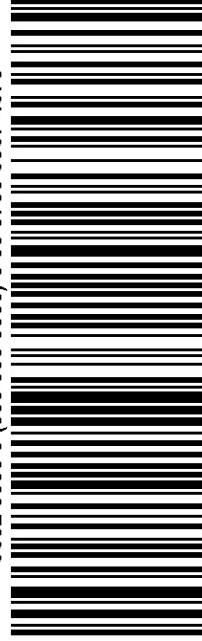
FedEx
Home Delivery



TRK# 8730 6367 4673

94513

9632 0850 0 (000 000 0000) 0 00 8730 6367 4673



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76946103

MP10-7383

Date: 6/15/2026

086569496744

Zone: Zone_1

Stk Loc: AY43-01C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726640

Shipping Instruction:
Schedule Ship Date: 6/15/2026



Packing Slip

Shipped To:	Order Information		
KAY PERRONEMARTINO	Order#:	72501160294301	
57 WESTBURY AVE	PO#:	P2W8K76	Questions?
	Order Date:	06/14/2026	Customer Service
CARLE PLACE, NY, 11514	Ship Date:	06/15/2026	866-436-3393
7183818272			

Item#	Qty	Description	Serial Number
Q600013351 / MP10-7383	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15 JUN 26
ACTWGT: 12.00 LB
CAD: 2631763366FAP02208
DIMMED: 24 X 19 X 13 IN
BILL 3rd PARTY

TOKAY PERRONEMARTINO

57 WESTBURY AVE

CARLE PLACE NY 11514

(718) 381-8272

INV: 76940498;MP10-7383;1

REF: P2W8K7672501160294301

PO: DEPT:



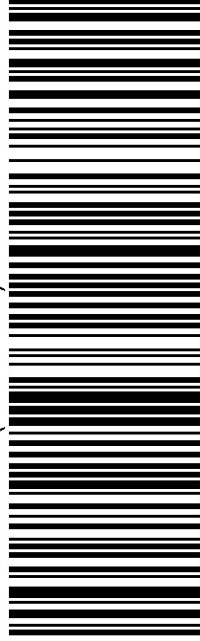
FedEx
Home Delivery



TRK# 8730 6368 0359

11514

9632 0850 0 (000 000 0000) 0 00 8730 6368 0359



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76940498

MP10-7383

Date: 6/14/2026

086569496744

Zone: Zone_1

Stk Loc: AY43-01C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726639

Shipping Instruction:
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
TAMARA JAGODZINSKI	Order#:	72501160017601	
24557 W 3RD ST	PO#:	P2W8499	Questions?
	Order Date:	06/13/2026	Customer Service
GRAND RAPIDS, OH, 43522	Ship Date:	06/15/2026	866-436-3393
4197045876			

Item#	Qty	Description	Serial Number
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	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: 15JUN26
ACTWTGT: 10.00 LB
CAD: 263176336/F/AP2208
DIMMED: 17 X 13 X 8 IN
BILL 3rd PARTY

TOTAMARA JAGODZINSKI

24557 W 3RD ST

GRAND RAPIDS OH 43522

(419) 704-5876

INV: 76934769;MPE10-007,1

PO:

REF: P2W8499,72501160017601

DEPT:

(US)



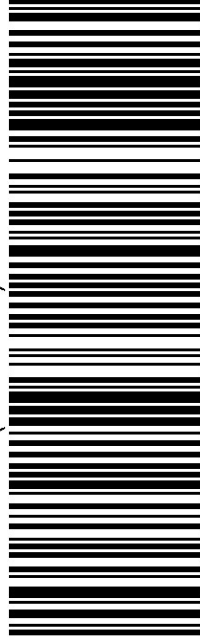
FedEx
Home Delivery



TRK# 8730 6367 9160

43522

9632 0850 0 (000 000 0000) 0 00 8730 6367 9160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76934769

MPE10-007

Date: 6/13/2026

675716509583

Zone: Zone_1

Stk Loc: AY25-03A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726695

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
JASON BUCHE	Order#:	72501160336801	
2303 SKYLARK DR D	PO#:	P2W8M26	Questions?
	Order Date:	06/14/2026	Customer Service
OCEANSIDE, CA, 92054	Ship Date:	06/15/2026	866-436-3393
6026209116			

Item#	Qty	Description	Serial Number
Q600013777 / MP13-270	1	FULL/QUEEN 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: 15JUN26
ACTWTG: 13.00 LB
CAD: 263176366FAP2208
DIMMED: 24 X 18 X 7 IN
BILL 3rd PARTY

TO JASON BUCHE

2303 SKYLARK DR

D

OCEANSIDE CA 92054

(602) 620-9116

INV: 76941018;MP13-270,1

PO:

DEPT:

REF: P2W8M26;72501160336801

(US)



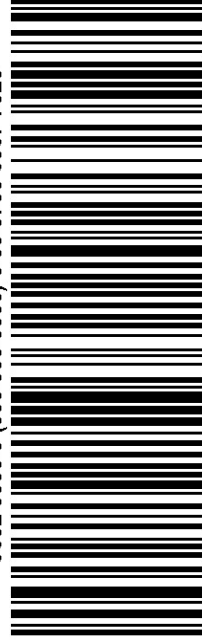
FedEx
Home Delivery



TRK# 8730 6367 7823

92054

9632 0850 0 (000 000 0000) 0 00 8730 6367 7823



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76941018

MP13-270

Date: 6/14/2026

675716406646

Zone: Zone_1

Stk Loc: BE35-02C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726646

Shipping Instruction:
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Corinne Kelly
222 Highland Avenue Apt 3
Somerville, MA , 02143
US

ORDER NUMBER

55202692

ORDER DATE

20260614

SHIPMENT NUMBER

2606061476

BILL TO

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



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Love, Vicky and Steve - Vicky T Doren

ITEM

DESCRIPTION

QTY

MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

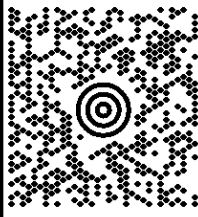
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

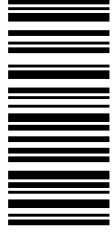
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2038431500
CORINNE KELLY
APT 3
SOMERVILLE MA 02143

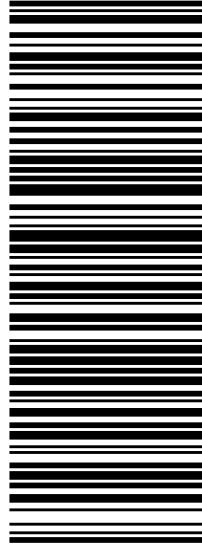


MA 021 2-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9124 2238



BILLING: P/P



Reference No.1: 76942432;MP20-8225;1.0
Reference No.2: 55202692
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76942432 MP20-8225
Date: 6/14/2026 022164287226
Zone: Zone_1
Stk Loc: BE40-03A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726659

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55205933

ORDER DATE

20260613

SHIPMENT NUMBER

2606061475

BILL TO

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

SHIP TO:

Kendall Pope
1707 W San Remo St
Gilbert, AZ , 85233
US



GIFT MESSAGE

Congrats you two. Good luck with this guy Kendall. Hahaha. Im so happy for you both. Love you guys.Hatty - Lance Hattemer

ITEM

DESCRIPTION

QTY

MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

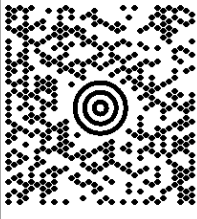
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
5095727258
KENDALL POPE
1707 W SAN REMO ST
GILBERT AZ 85233

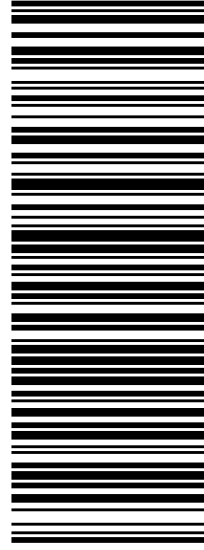


AZ 852 1-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9543 4176



BILLING: P/P



Reference No.1: 76933566;MP20-8225;1.0
Reference No.2: 55205933
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76933566

MP20-8225

Date: 6/13/2026

022164287226

Zone: Zone_1

Stk Loc: BE40-03A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726658

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
MARILYN CAVADA	Order#:	72501160256601	
3841 CANE RIVER RD	PO#:	P2W8H43	Questions?
	Order Date:	06/13/2026	Customer Service
KELLER, TX, 76244	Ship Date:	06/15/2026	866-436-3393
6827021337			

Item#	Qty	Description	Serial Number
Q600013624 / MP13-2993	1	QUEEN COVER 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: 15JUN26
ACTWGT: 10.00 LB
CAD: 2631763366/AF02208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TO: **MARILYN CAVADA**

3841 CANE RIVER RD

KELLER TX 76244

(882) 702-1337

INV: 76939070;MP13-2993;1
PO: DEPT:

REF: P2W8H43;72501160256601

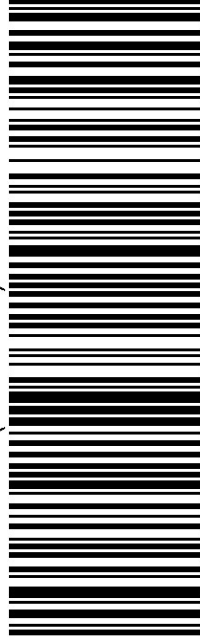
(US)



TRK# 8730 6367 3942

76244

9632 0850 0 (000 000 0000) 0 00 8730 6367 3942



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76939070

MP13-2993

Date: 6/13/2026

675716772017

Zone: Zone_1

Stk Loc: BE40-04C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726648

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
BETUL KOYUNCU	Order#:	72501160205501	
570 JAMISON LN	PO#:	P2W8F49	Questions?
	Order Date:	06/13/2026	Customer Service
HOFFMAN ESTATES, IL, 60169	Ship Date:	06/15/2026	866-436-3393
8474143005			

Item#	Qty	Description	Serial Number
Q600013654 / MP13-480	1	TWIN/TWIN XL 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: 15 JUN 26
ACTWGT: 6.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 16 X 5 IN
BILL 3rd PARTY

TOBETUL KOYUNCU

570 JAMISON LN

HOFFMAN ESTATES IL 60169

(847) 414-3005
INV: 76938228;MP13-480,1
PO: DEPT:

(US)
REF: P2W8F4972501160205501



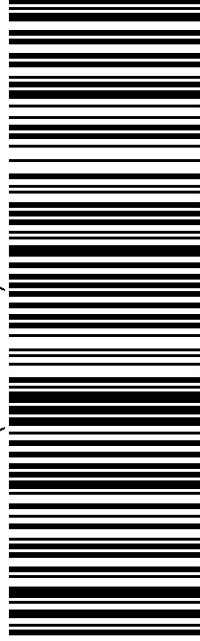
FedEx
Home Delivery



TRK# 8730 6368 1057

60169

9632 0850 0 (000 000 0000) 0 00 8730 6368 1057



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76938228

MP13-480

Date: 6/13/2026

675716479442

Zone: Zone_1

Stk Loc: BG39-04A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726650

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing List

Customer Order#:5201004587728

Purchase Order#:4283060

Ship To:

ANTHONY HOLMES
55 WALNUT CT
LAKE JACKSON, TX 77566

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 6/14/2026	Ship Date 6/15/2026	Carrier FEPL_CG_DS	Order Number 4283060	Total Items 1	Total Cartons 1
LINE#	SKU	ITEM NAME			QUANTITY
2	35N70	Chateau Comforter Set - King			1

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 15 JUN 26
ACTWGT: 29.00 LB
CAD: 260736360FAP02208
DIMMED: 23 X 19 X 17 IN
BILL SENDER

TO ANTHONY HOLMES

55 WALNUT CT

LAKE JACKSON TX 77566

(818) 886-5267

INV: 76945643;MPS10-208;1

REF: 4283060

PO: DEPT:



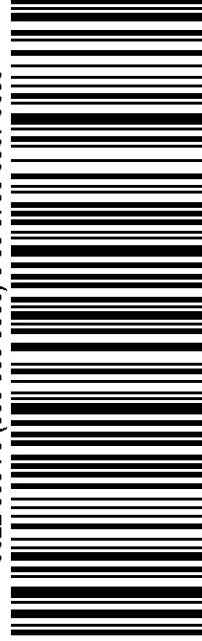
FedEx
Home Delivery



TRK# 8730 6367 9609

77566

9622 0804 3 (000 000 0000) 0 00 8730 6367 9609



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76945643

MPS10-208

Date: 6/14/2026

675716869168

Zone: Zone_1

Stk Loc: BM41-01A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726703

Shipping Instruction:
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Adin Ault
10170 Cavalry Circle
Reno, NV , 89521
US

ORDER NUMBER

55208932

ORDER DATE

20260613

SHIPMENT NUMBER

2606061480

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

HH10-1988
HAHL-L5H6-GYT5

Harbor House Living - Morgan 6-Piece Comforter Set

1



NEED HELP?

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

PACKING LIST ENCLOSED

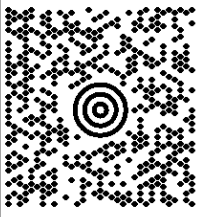
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

15 LBS

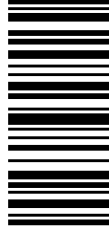
DWT: 24,22,13

SHIP TO:

7758300302
ADIN AULT
10170 CAVALRY CIRCLE
RENO NV 89521

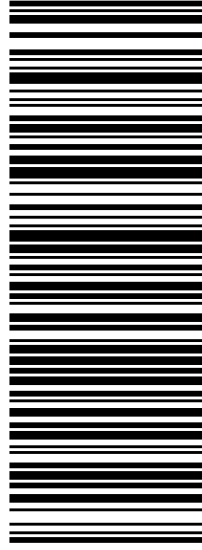


NV 895 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9429 5882



BILLING: P/P



Reference No.1: 76933911;HH10-1988;1.0
Reference No.2: 55208932
XOL 26.03.26

NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76933911

HH10-1988

Date: 6/13/2026

022164633702

Zone: Zone_1

Stk Loc: BU54-01C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726590

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
AMANDA NEFE	Order#:	72501159928201	
834 IRON WOOD CIR	PO#:	P2W7W18	Questions?
	Order Date:	06/12/2026	Customer Service
CLARKSVILLE, TN, 37043	Ship Date:	06/15/2026	866-436-3393
9157921300			

Item#	Qty	Description	Serial Number
Q600005536 / MP10-5874	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15JUN26
ACTWGT: 16.00 LB
CAD: 263176336/F/AP/0208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO AMANDA NEFE

834 IRON WOOD CIR

CLARKSVILLE TN 37043

(915) 792-1300

INV: 76932297; MP10-5874; 1

REF: P2W7M18; 72501165928201

PO: DEPT:



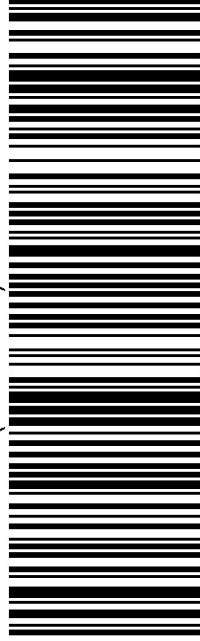
FedEx
Home Delivery



TRK# 8730 6368 1399

37043

9632 0850 0 (000 000 0000) 0 00 8730 6368 1399



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76932297

MP10-5874

Date: 6/12/2026

086569030023

Zone: Zone_1

Stk Loc: BV24-03C

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726628

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53816142

ORDER DATE

20260613

SHIPMENT NUMBER

2606061482

BILL TO

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

SHIP TO:

Alexandra Towner
11306 Jefferson Circle N
Atlanta, GA , 30341
US



GIFT MESSAGE

May your Honeymoon phase last forever.Love,Tess and Rick Jensen - Karen Jensen

ITEM

DESCRIPTION

QTY

BASI16-0388
SPHI-PIXO-3KMQ

Sleep Philosophy - 2-Inch Gel Memory Foam Mattress Topper

1



NEED HELP?

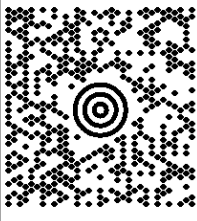
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

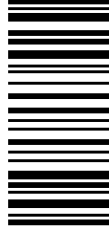
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

17 LBS **1 OF 1**
DWT: 24,13,13

SHIP TO:
4047880898
ALEXANDRA TOWNER
11306 JEFFERSON CIRCLE N
ATLANTA GA 30341

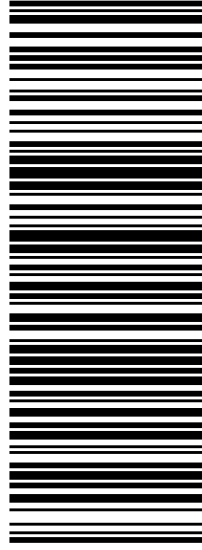


GA 300 9-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9954 0339



BILLING: P/P

Reference No.1: 76937773;BASI16-0388;1.0
Reference No.2: 53816142
XOL 26.03.26 NV/45 25.0A.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76937773 BASI16-0388
Date: 6/13/2026 675716697013
Zone: Zone_1
Stk Loc: BV52-01C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726581

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54402427

ORDER DATE

20260613

SHIPMENT NUMBER

2606061483

BILL TO

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

SHIP TO:

Nicole Ruvolo
7 Kilmer Ct
Ledgewood, NJ , 07852
US



GIFT MESSAGE

Nicole and Carter, Congratulations and we are all looking forward to a crazy and fun wedding. Love, Tammy, Alix and Cara Alford - Tammy Alford

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

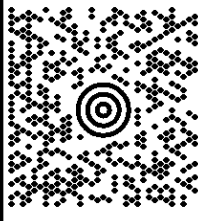
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
9737138468
NICOLE RUVOLO
7 KILMER CT
LEDGEWOOD NJ 07852



NJ 078 4-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9297 0039



BILLING: P/P



Reference No.1: 76937534;LCN73-0130;1.0
Reference No.2: 54402427
XGL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76937534 LCN73-0130
Date: 6/13/2026 086569548023
Zone: Zone_1
Stk Loc: CA26-05A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726511

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55185650

ORDER DATE

20260612

SHIPMENT NUMBER

2606061485

BILL TO

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

SHIP TO:

Aimee Maciejewski
254 Goodwin Road
Eliot, ME , 03903
US



GIFT MESSAGE

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)

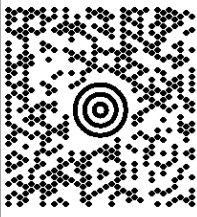
PACKING LIST ENCLOSED

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

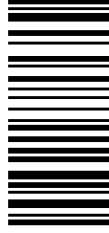
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6033590827
AIMEE MACIEJEWSKI
254 GOODWIN ROAD
ELIOT ME 03903

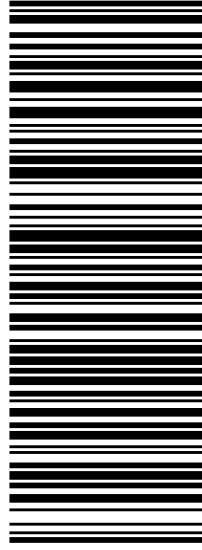


NH 039 0-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9424 8085



BILLING: P/P



Reference No.1: 76930928;LCN73-0130;1.0
Reference No.2: 55185650
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76930928

LCN73-0130

Date: 6/12/2026

086569548023

Zone: Zone_1

Stk Loc: CA26-05A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726451

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54402427

ORDER DATE

20260613

SHIPMENT NUMBER

2606061483

BILL TO

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

SHIP TO:

Nicole Ruvolo
7 Kilmer Ct
Ledgewood, NJ , 07852
US



GIFT MESSAGE

Nicole and Carter, Congratulations and we are all looking forward to a crazy and fun wedding. Love, Tammy, Alix and Cara Alford - Tammy Alford

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

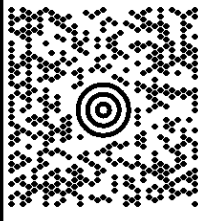
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
9737138468
NICOLE RUVOLO
7 KILMER CT
LEDGEWOOD NJ 07852

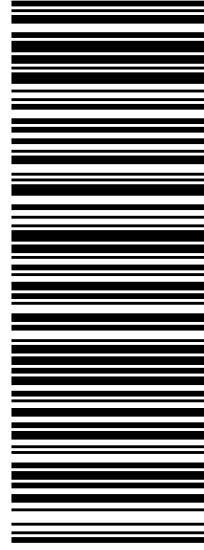


NJ 078 4-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9724 3182



BILLING: P/P



Reference No.1: 76937534;LCN73-0130;1.0
Reference No.2: 54402427
XGL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76937534 LCN73-0130
Date: 6/13/2026 086569548023
Zone: Zone_1
Stk Loc: CA26-05A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726512

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55185650

ORDER DATE

20260612

SHIPMENT NUMBER

2606061485

BILL TO

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

SHIP TO:

Aimee Maciejewski
254 Goodwin Road
Eliot, ME , 03903
US



GIFT MESSAGE

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)

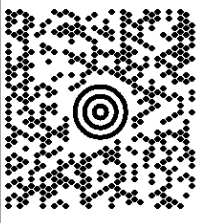
PACKING LIST ENCLOSED

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

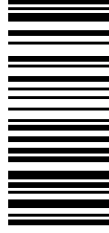
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6033590827
AIMEE MACIEJEWSKI
254 GOODWIN ROAD
ELIOT ME 03903

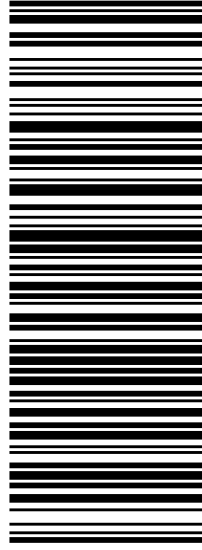


NH 039 0-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9828 8874



BILLING: P/P



Reference No.1: 76930928;LCN73-0130;1.0
Reference No.2: 55185650
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76930928 LCN73-0130
Date: 6/12/2026 086569548023
Zone: Zone_1
Stk Loc: CA26-05A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726452

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Nicole Ruvolo
7 Kilmer Ct
Ledgewood, NJ , 07852
US

ORDER NUMBER

55150363

ORDER DATE

20260613

SHIPMENT NUMBER

2606061484

BILL TO

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



GIFT MESSAGE

Im so sad I cant make it to your shower this weekend, but Im so excited to celebrate you and Carter I love you so much. - Danielle Galgano

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

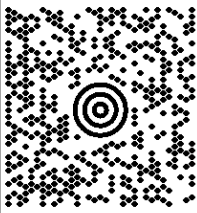
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
9737138468
NICOLE RUVOLO
7 KILMER CT
LEDGEWOOD NJ 07852

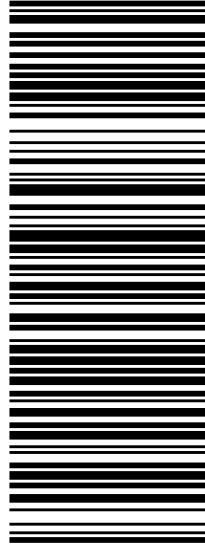


NJ 078 4-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9709 7448



BILLING: P/P



Reference No.1: 76937535;LCN73-0130;1.0
Reference No.2: 55150363
XOL26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76937535 LCN73-0130
Date: 6/13/2026 086569548023
Zone: Zone_1
Stk Loc: CA26-05A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726513

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jasmine Cauthorne
1310 Pine Creek Bluff Dr
Powhatan, VA , 23139
US

ORDER NUMBER

55272201

ORDER DATE

20260614

SHIPMENT NUMBER

2606061486

BILL TO

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



GIFT MESSAGE

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)

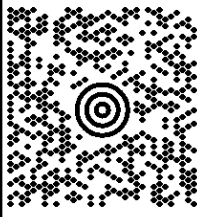
PACKING LIST ENCLOSED

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:
8046145059
JASMINE CAUTHORNE
1310 PINE CREEK BLUFF DR
POWHATAN VA 23139

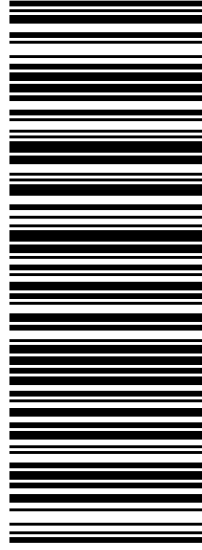


VA 232 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9760 3453



BILLING: P/P



Reference No.1: 76943821;LCN73-0130;1.0
Reference No.2: 55272201
XGL26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76943821

LCN73-0130

Date: 6/14/2026

086569548023

Zone: Zone_1

Stk Loc: CA26-05A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726563

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52365543

ORDER DATE

20260613

SHIPMENT NUMBER

2606061487

BILL TO

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

SHIP TO:

Sierra Hoggatt
1433 West 350 North
Springville, UT , 84663
US



GIFT MESSAGE

Sierra and Brock, can't wait to celebrate you two and excited to stay close. Love you guys. Best, Lane and Piper - Lane Altbaum

ITEM

DESCRIPTION

QTY

MP20-8504
MPAR-HBG3-EEHF

Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set

1



NEED HELP?

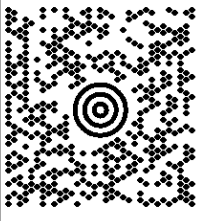
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
9255181559
SIERRA HOGGATT
1433 WEST 350 NORTH
SPRINGVILLE UT 84663

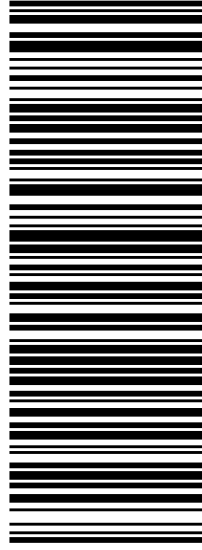


UT 846 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9800 2305



BILLING: P/P



Reference No.1: 76935736;MP20-8504;1.0
Reference No.2: 52365543
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76935736

MP20-8504

Date: 6/13/2026

022164447507

Zone: Zone_1

Stk Loc: CA37-02A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726665

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Camden Nelson
1815 John F Kennedy Blvd Unit 1212
PHILADELPHIA, PA , 19103
US

ORDER NUMBER

54541576

ORDER DATE

20260614

SHIPMENT NUMBER

2606061488

BILL TO

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



GIFT MESSAGE

Congratulations Camden and Cam. We love you both and are so excited to see what the future holds for the two of you. All the best,Alex and Rebekah - Alex Constantine

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

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

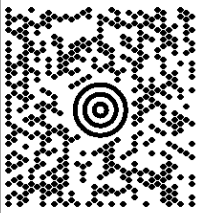
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
9803228924
CAMDEN NELSON
UNIT 1212
1815 JOHN F KENNEDY BLVD
PHILADELPHIA PA 19103

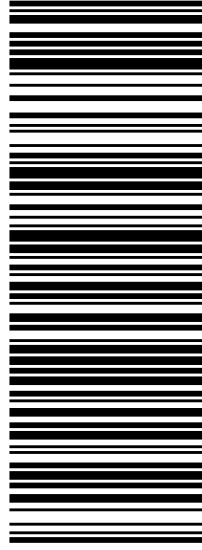


PA 191 9-65



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9969 6341



BILLING: P/P



Reference No.1: 76941985;LCN73-0129;1.0
Reference No.2: 54541576
XOL26.03.26 NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76941985 LCN73-0129
Date: 6/14/2026 086569547972
Zone: Zone_1
Stk Loc: BZ51-04C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726559

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55216649

ORDER DATE

20260613

SHIPMENT NUMBER

2606061489

BILL TO

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

SHIP TO:

Elizabeth Simon
751 Bridge Street
Spring City, PA , 19475
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

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)

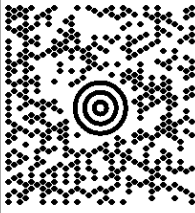
PACKING LIST ENCLOSED

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:
6107616368
ELIZABETH SIMON
751 BRIDGE STREET
SPRING CITY PA 19475

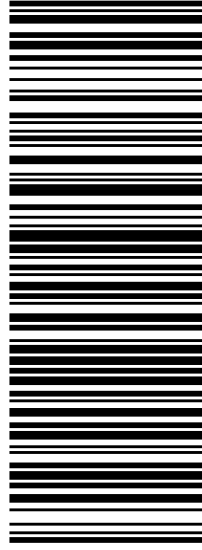


PA 193 9-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9756 6539



BILLING: P/P



Reference No.1: 76935589;LCN73-0129;1.0
Reference No.2: 55216649
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76935589 LCN73-0129
Date: 6/13/2026 086569547972
Zone: Zone_1
Stk Loc: BZ51-04C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726484

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55216649

ORDER DATE

20260613

SHIPMENT NUMBER

2606061489

BILL TO

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

SHIP TO:

Elizabeth Simon
751 Bridge Street
Spring City, PA , 19475
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0129
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

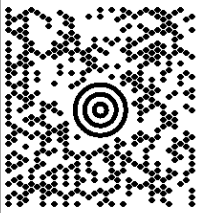
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6107616368
ELIZABETH SIMON
751 BRIDGE STREET
SPRING CITY PA 19475

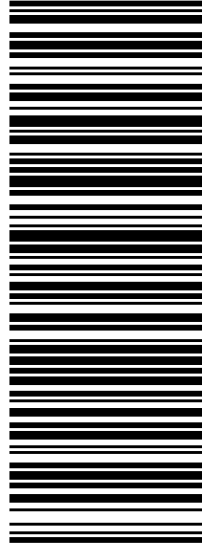


PA 193 9-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9049 8358



BILLING: P/P



Reference No.1: 76935589;LCN73-0129;1.0
Reference No.2: 55216649
XOL 26.03.26

NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76935589 LCN73-0129
Date: 6/13/2026 086569547972
Zone: Zone_1
Stk Loc: BZ51-04C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726485

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
MINI MARKOSE	Order#:	72501160015001	
3305 LONG MEADOW CT	PO#:	P2W9075	Questions?
	Order Date:	06/15/2026	Customer Service
PEARLAND, TX, 77584	Ship Date:	06/15/2026	866-436-3393
2818447847			

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@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: 15JUN26
ACTWTG: 16.00 LB
CAD: 263176336F/AP2208
DIMMED: 24 X 20 X 13 IN
BILL 3rd PARTY

TO: MINI MARKOSE

3305 LONG MEADOW CT

PEARLAND TX 77584

(281) 844-7847

INV: 76946101,MP10-070,1

PO:

REF: P2W9075,72501160015001

DEPT:



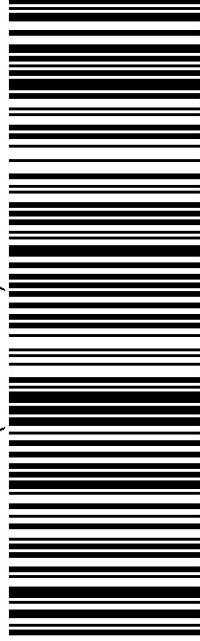
FedEx
Home Delivery



TRK# 8730 6368 4090

77584

9632 0850 0 (000 000 0000) 0 00 8730 6368 4090



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76946101

MP10-070

Date: 6/15/2026

675716278595

Zone: Zone_1

Stk Loc: CK78-03A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726614

Shipping Instruction:
Schedule Ship Date: 6/15/2026



Packing Slip

Shipped To:	Order Information		
JOSEPH CHERUBINI	Order#:	72501160009001	
17 LONGFORD STREET	PO#:	P2W8174	Questions?
	Order Date:	06/12/2026	Customer Service
HUNTINGTON, NY, 11743	Ship Date:	06/15/2026	866-436-3393
6314216700			

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

SHIP DATE: 15 JUN 26
ACTWTGT: 4.00 LB
CAD: 263176366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO JOSEPH CHERUBINI

17 LONGFORD STREET

HUNTINGTON NY 11743

(631) 421-6700

INV: 76933787,MP50-4813,1

PO:

DEPT:

REF: P2W8174,72501160009001

(US)



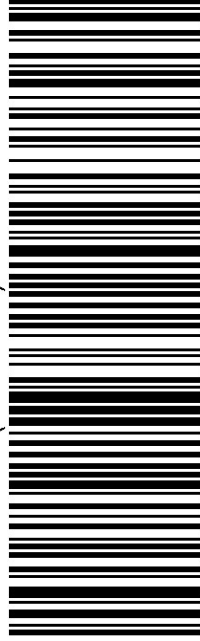
FedEx
Home Delivery



TRK# 8730 6367 3747

11743

9632 0850 0 (000 000 0000) 0 00 8730 6367 3747



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76933787

MP50-4813

Date: 6/12/2026

675716996857

Zone: Zone_1

Stk Loc: CK32-03A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726681

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55264031

ORDER DATE

20260614

SHIPMENT NUMBER

2606061491

BILL TO

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

SHIP TO:

Carrington Byndom
1701 E Hebron Pkwy Apt 14208
Carrollton, TX , 75010
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-4813
MPAR-7U2X-HPCJ

Madison Park - Zuri Oversized Faux Fur Throw

1



NEED HELP?

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

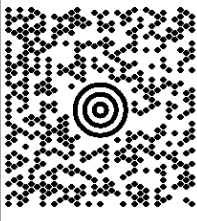
PACKING LIST ENCLOSED

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

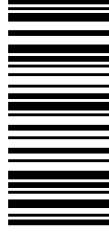
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
8177160211
CARRINGTON BYNDOM
APT 14208
1701 E HEBRON PKWY
CARROLLTON TX 75010

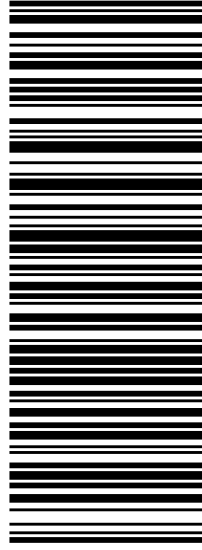


TX 752 9-65



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9579 7230



BILLING: P/P



Reference No.1: 76942134;MP50-4813;1.0
Reference No.2: 55264031
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76942134

MP50-4813

Date: 6/14/2026

675716996857

Zone: Zone_1

Stk Loc: CK32-03A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726682

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
BETH KATTELMAN	Order#:	72501160158001	
1699 E LAKEVIEW AVE	PO#:	P2W8B81	Questions?
	Order Date:	06/13/2026	Customer Service
COLUMBUS, OH, 43224	Ship Date:	06/15/2026	866-436-3393
6144067409			

Item#	Qty	Description	Serial Number
Q600013692 / MPE13-170	1	QUEEN 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: 15JUN26
ACTWTGT: 14.00 LB
CAD: 263176336/F/AP2208
DIMMED: 19 X 16 X 10 IN
BILL 3rd PARTY

TOBETH KATTELMAN

1699 E LAKEVIEW AVE

COLUMBUS OH 43224

(614) 406-7409

INV: 76937385;MPE13-170,1

PO:

REF: P2W8B81,72501160158001

DEPT:

(US)



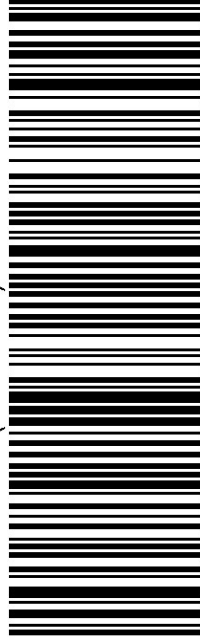
FedEx
Home Delivery



TRK# 8730 6367 6584

43224

9632 0850 0 (000 000 0000) 0 00 8730 6367 6584



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76937385

MPE13-170

Date: 6/13/2026

675716716073

Zone: Zone_1

Stk Loc: CL41-05A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726699

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
POORVI KHENI	Order#:	72501159893601	
25 MILLSTONE	PO#:	P2W9052	Questions?
	Order Date:	06/15/2026	Customer Service
IRVINE, CA, 92606	Ship Date:	06/15/2026	866-436-3393
9493729132			

Item#	Qty	Description	Serial Number
Q600005857 / UH10-0205	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: 15JUN26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 23 X 22 X 12 IN
BILL 3rd PARTY

TO: POORVI KHENI

25 MILLSTONE

IRVINE CA 92606

(949) 372-9132

INV: 76946102;UH10-0205;1

PO:

DEPT:

REF: P21W9052,72501159893601

(US)

59KJ56A57/484B



FedEx
Home Delivery

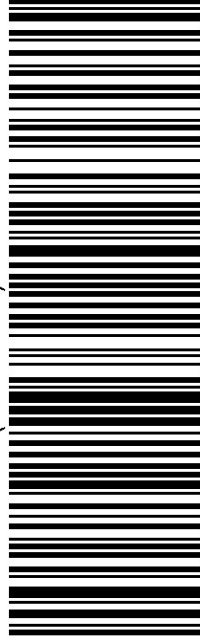


1261026012001uv

TRK# 8730 6367 3931

92606

9632 0850 0 (000 000 0000) 0 00 8730 6367 3931



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76946102

UH10-0205

Date: 6/15/2026

675716905040

Zone: Zone_1

Stk Loc: CL43-04A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726722

Shipping Instruction:
Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Sierra Shahan
300 N Pine Dr
Bailey, CO , 80421
US

ORDER NUMBER

55075529

ORDER DATE

20260614

SHIPMENT NUMBER

2606061496

BILL TO

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



GIFT MESSAGE

We are so excited for you two to start this next journey in your beautiful life together. We wish you a lifetime of love, friendship and happiness.
Love,Suzi, Nick & Harper - Suzannah Wethington

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)

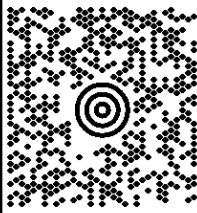
PACKING LIST ENCLOSED

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:
7275129850
SIERRA SHAHAN
300 N PINE DR
BAILEY CO 80421

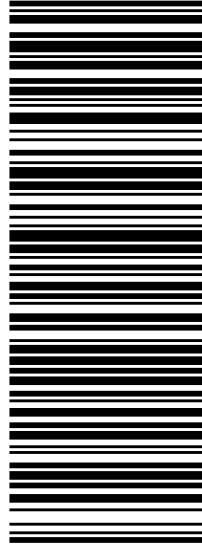


CO 801 0-15



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9907 8545



BILLING: P/P



Reference No.1: 76943916;LCN73-0131;1.0
Reference No.2: 55075529
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76943916 LCN73-0131
Date: 6/14/2026 086569548030
Zone: Zone_1
Stk Loc: CP24-02A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726565

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55199166

ORDER DATE

20260614

SHIPMENT NUMBER

2606061495

BILL TO

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

SHIP TO:

Kaitlyn Sawatzke
N2920 Main Rd
Hortonville, WI , 54944
US



GIFT MESSAGE

Congratulations you two. So happy for both of you. Sorry we couldn't be there in person, but we are thinking about you and hope you two are excited for the adventure ahead. Love you both. Tim & Sarah

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

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)

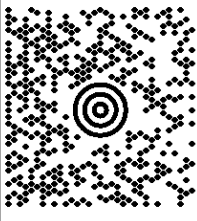
PACKING LIST ENCLOSED

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

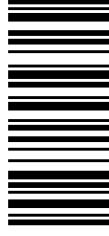
6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2628088736
KAITLYN SAWATZKE
N2920 MAIN RD
HORTONVILLE WI 54944

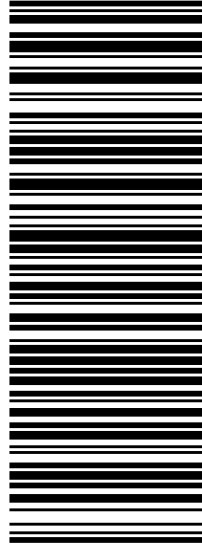


WI 549 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9553 6593



BILLING: P/P



Reference No.1: 76943950;LCN73-0131;1.0
Reference No.2: 55199166
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76943950 LCN73-0131
Date: 6/14/2026 086569548030
Zone: Zone_1
Stk Loc: CP24-02A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726566

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kaitlyn Sawatzke
N2920 Main Rd
Hortonville, WI , 54944
US

ORDER NUMBER

55199166

ORDER DATE

20260614

SHIPMENT NUMBER

2606061495

BILL TO

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



GIFT MESSAGE

Congratulations you two. So happy for both of you. Sorry we couldn't be there in person, but we are thinking about you and hope you two are excited for the adventure ahead. Love you both. Tim & Sarah

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

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)

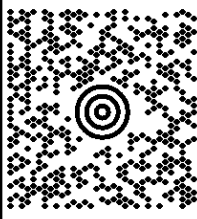
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2628088736
KAITLYN SAWATZKE
N2920 MAIN RD
HORTONVILLE WI 54944



WI 549 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9050 5821



BILLING: P/P



Reference No.1: 76943950;LCN73-0131;1.0
Reference No.2: 55199166
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76943950 LCN73-0131
Date: 6/14/2026 086569548030
Zone: Zone_1
Stk Loc: CP24-02A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726567

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/15/2026



Packing Slip

Shipped To:	Order Information		
LORI JOHNSON	Order#:	72501160070301	
19667 142ND ST NE	PO#:	P2W8668	Questions?
	Order Date:	06/13/2026	Customer Service
THIEF RIVER FALLS, MN, 56701	Ship Date:	06/15/2026	866-436-3393
2186860399			

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

TOLORI JOHNSON

19667 142ND ST NE

THIEF RIVER FALLS MN 56701

(218) 686-0399

INV: 76935630;MP50-6233;1

REF: P21W6668;72501160070301

PO: DEPT:



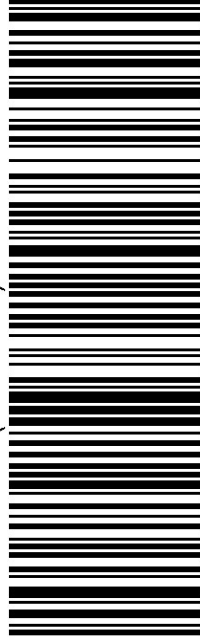
FedEx
Home Delivery



TRK# 8730 6367 3997

56701

9632 0850 0 (000 000 0000) 0 00 8730 6367 3997



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76935630

MP50-6233

Date: 6/13/2026

086569198792

Zone: Zone_1

Stk Loc: CQ43-05C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726684

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
LEIGH RHODES	Order#:	72501160337701	
605 APACHE TRL	PO#:	P2W8M42	Questions?
	Order Date:	06/14/2026	Customer Service
MERRITT ISLAND, FL, 32953	Ship Date:	06/15/2026	866-436-3393
7324217769			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	0	THROW	
A600029028 / MP50-6233	2	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: 15 JUN 26
ACTWGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOLEIGH RHODES

605 APACHE TRL

MERRITT ISLAND FL 32953

(732) 421-7769

INV: 76941038;MP50-6233;1

REF: P2W8M42;72501160337701

PO: DEPT:



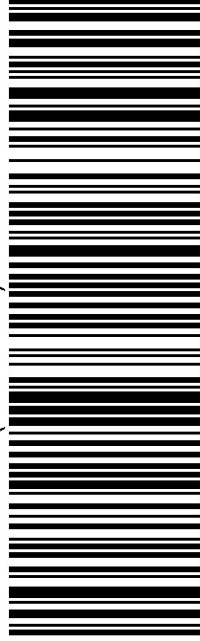
FedEx
Home Delivery



TRK# 8730 6367 8462

32953

9632 0850 0 (000 000 0000) 0 00 8730 6367 8462



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76941038

MP50-6233

Date: 6/14/2026

086569198792

Zone: Zone_1

Stk Loc: CQ43-05C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726686

Shipping Instruction:
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
LEIGH RHODES	Order#:	72501160337701	
605 APACHE TRL	PO#:	P2W8M42	Questions?
	Order Date:	06/14/2026	Customer Service
MERRITT ISLAND, FL, 32953	Ship Date:	06/15/2026	866-436-3393
7324217769			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	0	THROW	
A600029028 / MP50-6233	2	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: 15 JUN 26
ACTWGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOLEIGH RHODES

605 APACHE TRL

MERRITT ISLAND FL 32953

(732) 421-7769

INV: 76941038;MP50-6233;1

REF: P2W8M42;72501160337701

PO: DEPT:



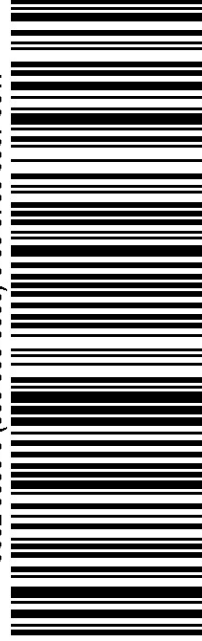
FedEx
Home Delivery



TRK# 8730 6367 9517

32953

9632 0850 0 (000 000 0000) 0 00 8730 6367 9517



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76941038

MP50-6233

Date: 6/14/2026

086569198792

Zone: Zone_1

Stk Loc: CQ43-05C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726687

Shipping Instruction:
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
GLORIA ARBUCKLE	Order#:	72501160305101	
660 JACK BROWN RD	PO#:	P2W8L35	Questions?
	Order Date:	06/14/2026	Customer Service
GLASGOW, KY, 42141	Ship Date:	06/15/2026	866-436-3393
6157520412			

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: 15 JUN 26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO GLORIA ARBUCKLE

660 JACK BROWN RD

GLASGOW KY 42141

(615) 752-0412

INV: 76940504; MP50-6233; 1

PO:

REF: P21W8L35; 725011603005101

DEPT:

(US)



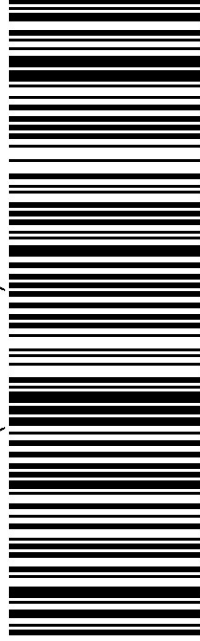
FedEx
Home Delivery



TRK# 8730 6368 0094

42141

9632 0850 0 (000 000 0000) 0 00 8730 6368 0094



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76940504

MP50-6233

Date: 6/14/2026

086569198792

Zone: Zone_1

Stk Loc: CQ43-05C

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726685

Shipping Instruction:
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
ATHENA MENCHACA	Order#:	72501160038602	
927 W LINCOLN AVE UNIT H	PO#:	P2W8518	Questions?
	Order Date:	06/13/2026	Customer Service
ESCONDIDO, CA, 92026	Ship Date:	06/15/2026	866-436-3393
7604534850			

Item#	Qty	Description	Serial Number
Q600005412 / II10-1109	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15 JUN 26
ACTWGT: 13.00 LB
CAD: 263176366FAP0208
DIMMED: 23 X 22 X 11 IN
BILL 3rd PARTY

TO: **ATHENA MENCHACA**

927 W LINCOLN AVE

UNIT H

ESCONDIDO CA 92026

(760) 453-4850

INV: 76935624;II10-1109;1

PO:

DEPT:

REF: P2W6618,72501160036602

(US)

59KJ56A57/484B



FedEx
Home Delivery

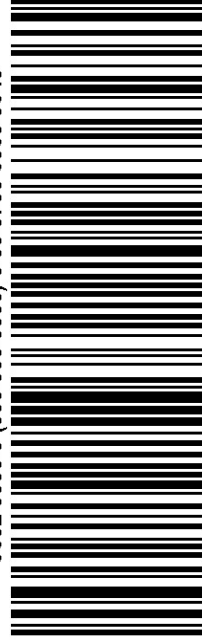


1261026012001uv

TRK# 8730 6368 3645

92026

9632 0850 0 (000 000 0000) 0 00 8730 6368 3645



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76935624

II10-1109

Date: 6/13/2026

086569359827

Zone: Zone_1

Stk Loc: CY46-05A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726600

Shipping Instruction:
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55216166

ORDER DATE

20260613

SHIPMENT NUMBER

2606061501

BILL TO

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

SHIP TO:

Shelley Puckett
1148 Village Creek Ln Apt 2
Mount Pleasant, SC , 29464
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP16-3148
MPAR-EJPA-5YLK

Madison Park - Overfilled Waterproof Mattress Pad

1



NEED HELP?

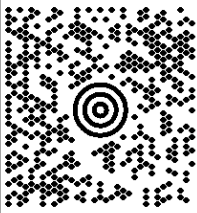
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
8438476229
SHELLEY PUCKETT
APT 2
1148 VILLAGE CREEK LN
MOUNT PLEASANT SC 29464

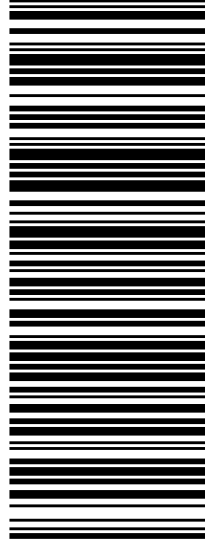


SC 294 3-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9197 3047



BILLING: P/P



Reference No.1: 76935497;MP16-3148;1.0
Reference No.2: 55216166
XOL 26.03.26 NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76935497 MP16-3148
Date: 6/13/2026 675716795443
Zone: Zone_1
Stk Loc: DA27-03C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726654

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
CASHUNDRA JACKSON	Order#:	72501160035101	
2872 FLETCHER VIEW DRIVE	PO#:	P2W8359	Questions?
	Order Date:	06/13/2026	Customer Service
CORDOVA, TN, 38016	Ship Date:	06/15/2026	866-436-3393
9014895307			

Item#	Qty	Description	Serial Number
Q600013422 / MP10-147	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15 JUN 26
ACTWTG: 16.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 20 X 13 IN
BILL 3rd PARTY

TO: CASHUNDR JACSON

2872 FLETCHER VIEW DRIVE

CORDOVA TN 38016

(901) 489-5307

INV: 76934586;MP10-147,1

PO:

REF: P21W8359,72501160035101

DEPT:

(US)



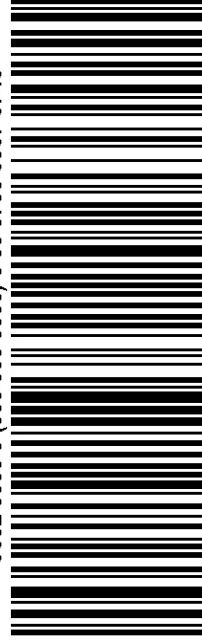
FedEx
Home Delivery



TRK# 8730 6367 6746

38016

9632 0850 0 (000 000 0000) 0 00 8730 6367 6746



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76934586

MP10-147

Date: 6/13/2026

675716320782

Zone: Zone_1

Stk Loc: DA52-05C

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726615

Shipping Instruction:
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kelli Deblois
290 Long Lake Dr
Hastings, MI , 49058
US

ORDER NUMBER

55199076

ORDER DATE

20260613

SHIPMENT NUMBER

2606061503

BILL TO

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



GIFT MESSAGE

Congratulations. Love, Dad and Heather - Heather Mathews

ITEM

DESCRIPTION

QTY

II10-994
NKVY-RS4R-GITS

INK+IVY - Imani 3-Piece Cotton Comforter Set

1



NEED HELP?

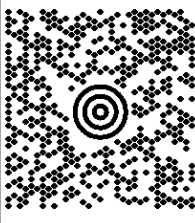
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

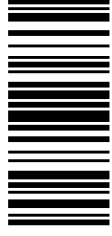
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2104809041
KELLI DEBLOIS
290 LONG LAKE DR
HASTINGS MI 49058

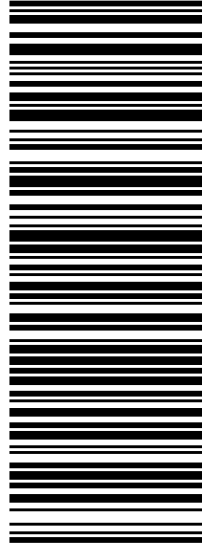


MI 490 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9073 7929



BILLING: P/P



Reference No.1: 76933490;I110-994;1.0
Reference No.2: 55199076
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76933490 I110-994
Date: 6/13/2026 086569993953
Zone: Zone_1
Stk Loc: DJ32-03A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726601

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:		Order Information	
JULIANNA VERDUZCO	Order#:	72501160278001	
408 VENTURA LN	PO#:	P2W8J18	Questions?
	Order Date:	06/14/2026	Customer Service
WHITEWATER, WI, 53190	Ship Date:	06/15/2026	866-436-3393
9207827711			

Item#	Qty	Description	Serial Number
Q600005677 / MP10-6015	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: 15JUN26
ACTWTGT: 15.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TO JULIANNA VERDUZCO

408 VENTURA LN

WHITEWATER WI 53190

(920) 782-7711

INV: 76939367/MP10-6015,1

REF: P2W8J18,72501160278001

PO: DEPT:



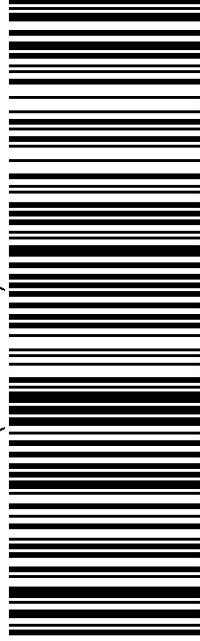
FedEx
Home Delivery



TRK# 8730 6367 6974

53190

9632 0850 0 (000 000 0000) 0 00 8730 6367 6974



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76939367

MP10-6015

Date: 6/14/2026

086569073983

Zone: Zone_1

Stk Loc: DK56-02C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726629

Shipping Instruction:
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jamie Adams
50 Nolan Ct
Tewksbury, MA , 01876
US

ORDER NUMBER

55081631

ORDER DATE

20260614

SHIPMENT NUMBER

2606061505

BILL TO

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



GIFT MESSAGE

Congratulations on your upcoming wedding. Were very happy to celebrate with you. Love, Bill and Kristi Lindsey - Kristi Lindsey

ITEM

DESCRIPTION

QTY

MP10-6015
MPAR-EKD3-BWNQ

Madison Park - Viola 3-Piece Damask Comforter Set

1



NEED HELP?

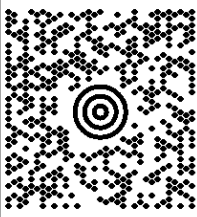
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

15 LBS **1 OF 1**
DWT: 24,19,11

SHIP TO:
7145522450
JAMIE ADAMS
50 NOLAN CT
TEWKSBURY MA 01876

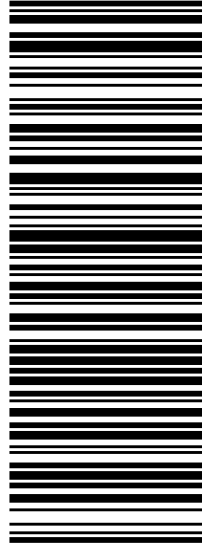


MA 018 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9226 5668



BILLING: P/P



Reference No.1: 76942133;MP10-6015;1.0
Reference No.2: 55081631
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76942133 MP10-6015
Date: 6/14/2026 086569073983
Zone: Zone_1
Stk Loc: DK56-02C
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726630

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/14/2026



Packing List

Customer Order#:5201004574686

Purchase Order#:4280340

Ship To:

JERRY W DAYTON
4631 W POLO CREEK CT
FRESNO, CA 93722

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 6/12/2026	Ship Date 6/15/2026	Carrier FEPL_CG_DS	Order Number 4280340	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	93X88	Madison Park Harper F/Q Coverlet	1

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 15 JUN 26
ACTWGT: 10.00 LB
CAD: 260736360F AP2208
DIMMED: 19 X 15 X 7 IN
BILL SENDER

TO JERRY W DAYTON

4631 W POLO CREEK CT

FRESNO CA 93722

(818) 886-5267

INV: 76931599;MP13-4611,1

PO:

DEPT:

REF: 4280340

(US)



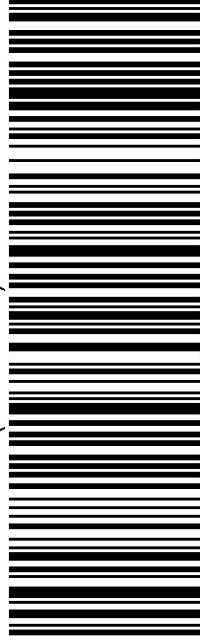
FedEx
Home Delivery



TRK# 8730 6368 1491

93722

9622 0804 3 (000 000 0000) 0 00 8730 6368 1491



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76931599

MP13-4611

Date: 6/12/2026

675716969561

Zone: Zone_1

Stk Loc: DK43-02A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726649

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



Packing Slip

Shipped To:	Order Information		
BRITTANY ROBINSON	Order#:	72501160284001	
3107 PECAN ST	PO#:	P2W8K03	Questions?
	Order Date:	06/14/2026	Customer Service
TEXARKANA, AR, 71854	Ship Date:	06/15/2026	866-436-3393
2147388457			

Item#	Qty	Description	Serial Number
Q600013702 / NS12-3257	1	FULL/QUEEN 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: 15 JUN 26
ACTWGT: 5.00 LB
CAD: 263176366FAP2208
DIMMED: 12 X 10 X 5 IN
BILL 3rd PARTY

TO BRITTANY ROBINSON

3107 PECAN ST

TEXARKANA AR 71854

(214) 738-8457

INV: 76939738/NS12-3257,1

(US)

REF: P21W8K03,72501160284001

PO: DEPT:



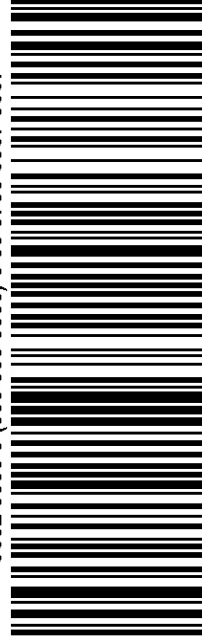
FedEx
Home Delivery



TRK# 8730 6367 0667

71854

9632 0850 0 (000 000 0000) 0 00 8730 6367 0667



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76939738

NS12-3257

Date: 6/14/2026

086569115188

Zone: Zone_1

Stk Loc: DK39-04A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726716

Shipping Instruction:
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
RACHEL LEE	Order#:	72501160257701	
6355 NUGGETT TRL	PO#:	P2W8H51	Questions?
	Order Date:	06/13/2026	Customer Service
GAINESVILLE, GA, 30506	Ship Date:	06/15/2026	866-436-3393
3046446675			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	0	THROW	
A600029026 / MP50-2830	1	THROW	
Q600013364 / MP10-2790	0	QUEEN COMFORTER SET	
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: 15 JUN 26
ACTWGT: 16.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 16 IN
BILL 3rd PARTY

TORACHEL LEE

6355 NUGGETT TRL

GAINESVILLE GA 30506

(304) 644-6675

INV: 76939024;MP10-6140;1

REF: P2W8H51,72501160257701

PO:

DEPT:



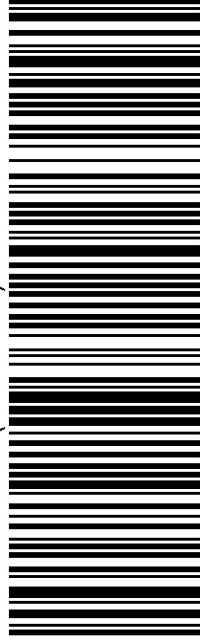
FedEx
Home Delivery



TRK# 8730 6368 3222

30506

9632 0850 0 (000 000 0000) 0 00 8730 6368 3222



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76939024

MP10-6140

Date: 6/13/2026

086569161673

Zone: Zone_1

Stk Loc: DK25-04C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726631

Shipping Instruction:
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55171413

ORDER DATE

20260614

SHIPMENT NUMBER

2606061509

BILL TO

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

SHIP TO:

Sarah Brouillard
4925 30Th Ave S 407
 Fargo, ND , 58104
US



GIFT MESSAGE

Congratulations Sarah & Brent and Best Wishes for a wonderful future.Janis, Dave and Kyle Bartholomay - JANIS B TARAMELLI

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

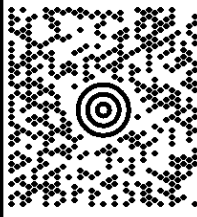
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

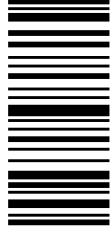
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 14,11,6

SHIP TO:
2188490575
SARAH BROUILLARD
407
4925 30TH AVE S
FARGO ND 58104

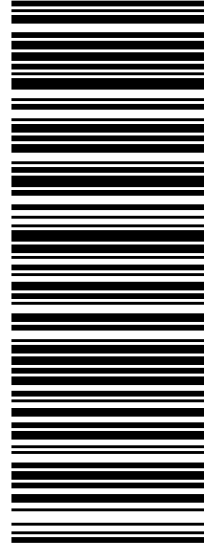


ND 581 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9047 5579



BILLING: P/P



Reference No.1: 76941975;LCN73-0132;1.0
Reference No.2: 55171413
XOL26.03.26 NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76941975 LCN73-0132
Date: 6/14/2026 086569548047
Zone: Zone_1
Stk Loc: DV44-01A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726558

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Megan Pelz
3627 Stone Way N APT 401
Seattle, WA , 98103
US

ORDER NUMBER

55221624

ORDER DATE

20260613

SHIPMENT NUMBER

2606061508

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

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)

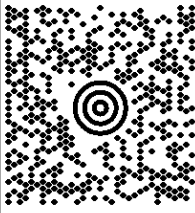
PACKING LIST ENCLOSED

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

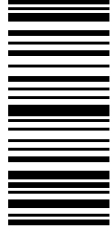
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
9162945325
MEGAN PELZ
APT 401
3627 STONE WAY N
SEATTLE WA 98103

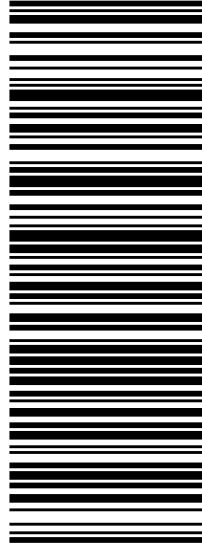


WA 981 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9074 2897



BILLING: P/P



Reference No.1: 76936216;LCN73-0132;1.0
Reference No.2: 55221624
XOL 26.03.26

NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76936216

LCN73-0132

Date: 6/13/2026

086569548047

Zone: Zone_1

Stk Loc: DV44-01A

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726500

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
MATTHEW MARTIN	Order#:	72501160160004	
1618 MEADOW VALLEY LN	PO#:	P2W8B94	Questions?
	Order Date:	06/13/2026	Customer Service
DALLAS, TX, 75232	Ship Date:	06/15/2026	866-436-3393
2149347313			

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: 15JUN26
ACTWTG: 12.00 LB
CAD: 2631763366/AF2208
DIMMED: 19 X 16 X 9 IN
BILL 3rd PARTY

TO: **MATTHEW MARTIN**

1618 MEADOW VALLEY LN

DALLAS TX 75232

(214) 934-7313

INV: 76937384;MPE13-1691

(US)

REF: P2W8B94,72501160160004

DEPT:



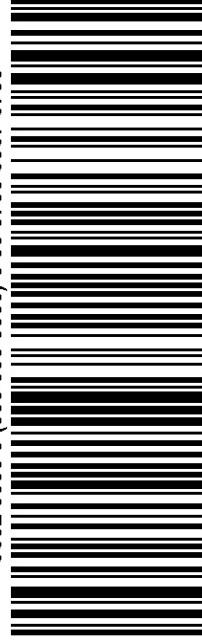
FedEx
Home Delivery



TRK# 8730 6367 6780

75232

9632 0850 0 (000 000 0000) 0 00 8730 6367 6780



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76937384

MPE13-169

Date: 6/13/2026

675716716066

Zone: Zone_1

Stk Loc: DZ34-03A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726698

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
JAYME PILARSKI	Order#:	72501159864301	
36 WOODRIDGE DR	PO#:	P2W7Q65	Questions?
	Order Date:	06/12/2026	Customer Service
CARNEGIE, PA, 15106	Ship Date:	06/15/2026	866-436-3393
7243500565			

Item#	Qty	Description	Serial Number
Q600006182 / ID10-1699	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@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: 15 JUN 26
ACTWTG: 8.00 LB
CAD: 263176366FAP2208
DIMMED: 19 X 10 X 9 IN
BILL 3rd PARTY

TO JAYME PILARSKI

36 WOODRIDGE DR

CARNEGIE PA 15106

(724) 350-0565

INV: 76930811, ID10-1699, 1

(US)

REF: P2W7G6572501159864301

PO: DEPT:



FedEx
Home Delivery



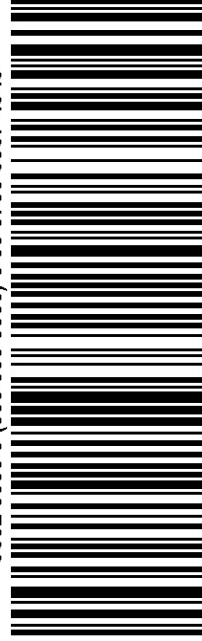
261026012001uv

59KJ56A57/484B

TRK# 8730 6367 4949

15106

9632 0850 0 (000 000 0000) 0 00 8730 6367 4949



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76930811

ID10-1699

Date: 6/12/2026

086569193452

Zone: Zone_1

Stk Loc: EC45-04A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726592

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



Packing Slip

Shipped To:	Order Information		
JAYLA PHILLIPS	Order#:	72501160095301	
2870 PHARR COURT SOUTH NW APT 1601	PO#:	P2W8816	Questions?
	Order Date:	06/13/2026	Customer Service
ATLANTA, GA, 30305	Ship Date:	06/15/2026	866-436-3393
4128487085			

Item#	Qty	Description	Serial Number
Q600006182 / ID10-1699	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@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: 15 JUN 26
ACTWGT: 8.00 LB
CAD: 263176366FAP2208
DIMMED: 19 X 10 X 9 IN
BILL 3rd PARTY

TO JAYLA PHILLIPS

2870 PHARR COURT SOUTH NW APT 1601

ATLANTA GA 30305

(412) 848-7085

INV: 76936190; ID10-1699; 1

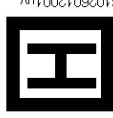
(US)

REF: P2W6816; 72501160095301

PO: DEPT:



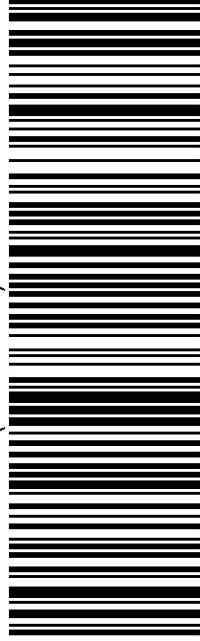
FedEx
Home Delivery



TRK# 8730 6367 8110

30305

9632 0850 0 (000 000 0000) 0 00 8730 6367 8110



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76936190

ID10-1699

Date: 6/13/2026

086569193452

Zone: Zone_1

Stk Loc: EC45-04A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726593

Shipping Instruction:
Schedule Ship Date: 6/13/2026



Packing Slip

Shipped To:	Order Information		
IWONA DUDA	Order#:	72501160308801	
1796 CONCORD DR	PO#:	P2W8L32	Questions?
	Order Date:	06/14/2026	Customer Service
GLENDAL HEIGHTS, IL, 60139	Ship Date:	06/15/2026	866-436-3393
8474718043			

Item#	Qty	Description	Serial Number
Q600013739 / MP10-932	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15 JUN 26
ACTWGT: 16.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO: IWONA DUDA

1796 CONCORD DR

LENDALE HEIGHTS IL 60139

(847) 471-8043

(US)

REF: P2W8L32,72501160308801

INV: 76940502;MP10-932,1

PO: DEPT:



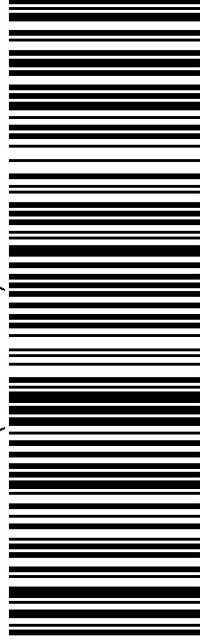
FedEx
Home Delivery



TRK# 8730 6368 2031

60139

9632 0850 0 (000 000 0000) 0 00 8730 6368 2031



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76940502

MP10-932

Date: 6/14/2026

675716534998

Zone: Zone_1

Stk Loc: EE26-01C

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726642

Shipping Instruction:
Schedule Ship Date: 6/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Corinne Kelly
222 Highland Avenue Apt 3
Somerville, MA , 02143
US

ORDER NUMBER

55013307

ORDER DATE

20260614

SHIPMENT NUMBER

2606061514

BILL TO

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



GIFT MESSAGE

Congratulations. We love you and look forward to using this when we visit.Mom(Diane) and Dad(Joe) - Diane Vetrone

ITEM

DESCRIPTION

QTY

II10-1104
NKVY-IPVZ-Z5VP

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

1



NEED HELP?

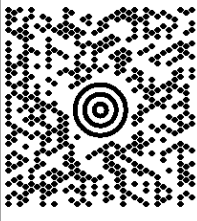
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
2038431500
CORINNE KELLY
APT 3
SOMERVILLE MA 02143

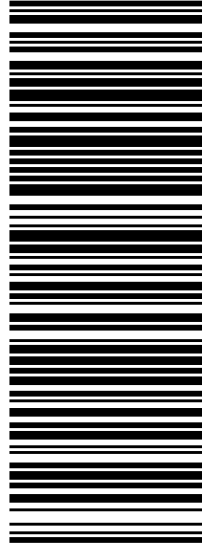


MA 021 2-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9189 1877



BILLING: P/P



Reference No.1: 76942433;II10-1104;1.0
Reference No.2: 55013307
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76942433 II10-1104
Date: 6/14/2026 086569328519
Zone: Zone_1
Stk Loc: EE41-04A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726599

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
OLEKSANDR DUBOVYK	Order#:	72501159932101	
4233 MATTIE ST UNIT B BEHIND THE MAIN BUILDING	PO#:	P2W7W76	Questions?
	Order Date:	06/12/2026	Customer Service
AUSTIN, TX, 78723	Ship Date:	06/15/2026	866-436-3393
7372179865			

Item#	Qty	Description	Serial Number
Q600013522 / MP12-7116	1	FULL/QUEEN 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: 15 JUN 26
ACTWGT: 9.00 LB
CAD: 263176366FAP0208
DIMMED: 13 X 11 X 11 IN
BILL 3rd PARTY

TOOLEKSANDR DUBOVYK

4233 MATTIE ST UNIT B
BEHIND THE MAIN BUILDING
AUSTIN TX 78723

(US)

REF: P2W7M767Z50115932101

(737) 217-9865

INV: 76932577;MP12-7116,1

PO: DEPT:



FedEx
Home Delivery



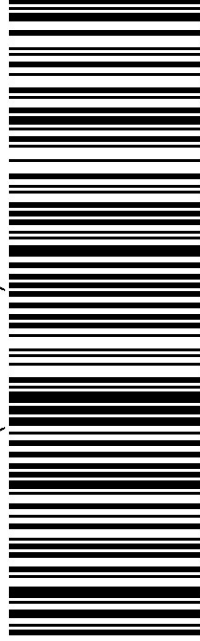
1261026012001uv

59KJ56A57/484B

TRK# 8730 6367 4570

78723

9632 0850 0 (000 000 0000) 0 00 8730 6367 4570



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76932577

MP12-7116

Date: 6/12/2026

086569336958

Zone: Zone_1

Stk Loc: EQ38-03C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726645

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53973477

ORDER DATE

20260612

SHIPMENT NUMBER

2606061516

BILL TO

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

SHIP TO:

Amanda Ivory
150 River Street Apt 564
Hackensack, NJ , 07601
US



GIFT MESSAGE

Wishing you a wonderful life together. Lots of Love, Ida - Ida Weiss

ITEM

DESCRIPTION

QTY

MPS73-450
MPAR-67WR-MYAR

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

1



NEED HELP?

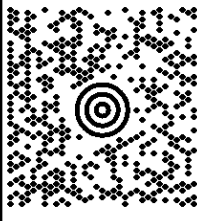
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

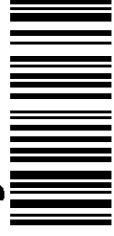
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
9739193703
AMANDA IVORY
APT 564
150 RIVER STREET
HACKENSACK NJ 07601

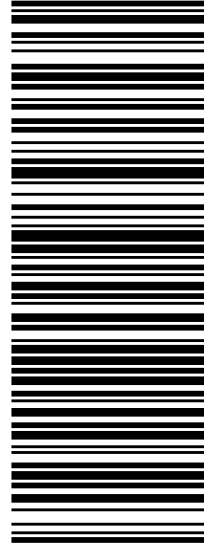


NJ 070 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9409 3144



BILLING: P/P



Reference No.1: 76932050;MPS73-450;1.0
Reference No.2: 53973477
XGL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76932050

MPS73-450

Date: 6/12/2026

086569285959

Zone: Zone_1

Stk Loc: ES38-04C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726458

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Rayahna Foutch
111 Wichita Ln
Loda, IL , 60948
US

ORDER NUMBER

55267548

ORDER DATE

20260615

SHIPMENT NUMBER

2606061517

BILL TO

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



GIFT MESSAGE

Congratulations and cant wait for the big day to celebrate.Greg and Theresa

ITEM

DESCRIPTION

QTY

MPS73-450
MPAR-67WR-MYAR

Madison Park - Signature Turkish Cotton 6-Piece Bath 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)

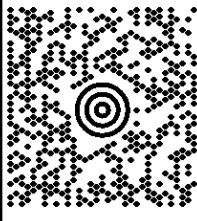
PACKING LIST ENCLOSED

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

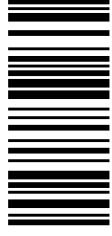
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
6185714071
RAYAHNA FOUTCH
111 WICHITA LN
LODA IL 60948

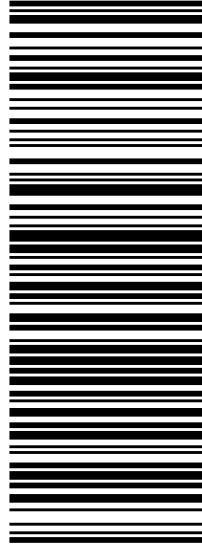


IL 609 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9778 0744



BILLING: P/P



Reference No.1: 76946052;MPS73-450;1.0
Reference No.2: 55267548
XOL26.03.26

NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76946052

MPS73-450

Date: 6/15/2026

086569285959

Zone: Zone_1

Stk Loc: ES38-04C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726574

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Rayahna Foutch
111 Wichita Ln
Loda, IL , 60948
US

ORDER NUMBER

55267548

ORDER DATE

20260615

SHIPMENT NUMBER

2606061517

BILL TO

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



GIFT MESSAGE

Congratulations and cant wait for the big day to celebrate.Greg and Theresa

ITEM

DESCRIPTION

QTY

MPS73-450
MPAR-67WR-MYAR

Madison Park - Signature Turkish Cotton 6-Piece Bath 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)

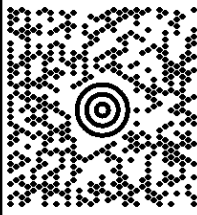
PACKING LIST ENCLOSED

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

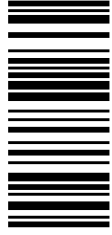
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
6185714071
RAYAHNA FOUTCH
111 WICHITA LN
LODA IL 60948

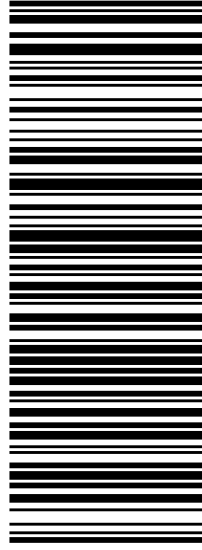


IL 609 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9527 0567



BILLING: P/P



Reference No.1: 76946052;MPS73-450;1.0
Reference No.2: 55267548
XOL26.03.26

NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76946052

MPS73-450

Date: 6/15/2026

086569285959

Zone: Zone_1

Stk Loc: ES38-04C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726575

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54954350

ORDER DATE

20260614

SHIPMENT NUMBER

2606061519

BILL TO

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

SHIP TO:

Tom And Allison Bannister/O'brien
416 W 16Th St
Hays, KS , 67601
US



GIFT MESSAGE

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51043681

ORDER DATE

20260614

SHIPMENT NUMBER

2606061518

BILL TO

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

SHIP TO:

Tom And Allison Bannister/O'brien
416 W 16Th St
Hays, KS , 67601
US



GIFT MESSAGE

Best wishes. - Melanie Bannister

ITEM

DESCRIPTION

QTY

MPS73-460
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

1



NEED HELP?

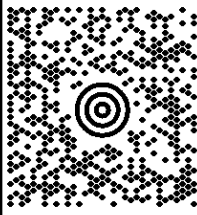
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
4134412946
TOM AND ALLISON BANNISTER/O'BRIEN
416 W 16TH ST
HAYS KS 67601

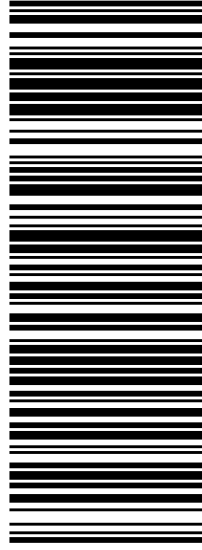


KS 676 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9164 9460



BILLING: P/P



Reference No.1: 76940829;MPS73-460;1.0
Reference No.2: 51043681
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76940829

MPS73-460

Date: 6/14/2026

086569358929

Zone: Zone_1

Stk Loc: ES44-04C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726711

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
RHEA WILLIAMS	Order#:	72501160007601	
1625 MULBERRY GROVE LN	PO#:	P2W8160	Questions?
	Order Date:	06/12/2026	Customer Service
CONWAY, AR, 72032	Ship Date:	06/15/2026	866-436-3393
5014727779			

Item#	Qty	Description	Serial Number
Q600013370 / MP10-4688	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: 15JUN26
ACTWTGT: 13.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 24 X 19 X 10 IN
BILL 3rd PARTY

TORHEA WILLIAMS

1625 MULBERRY GROVE LN

CONWAY AR 72032

(501) 472-7779

INV: 76933785;MP10-4688;1

PO:

DEPT:

REF: P2/W8160,72501160007601

(US)



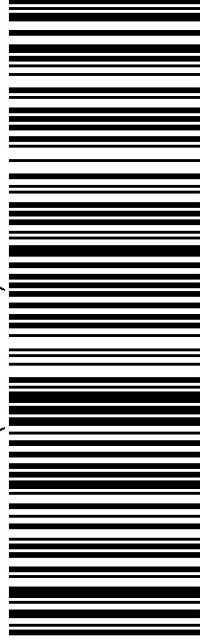
FedEx
Home Delivery



TRK# 8730 6367 3070

72032

9632 0850 0 (000 000 0000) 0 00 8730 6367 3070



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76933785

MP10-4688

Date: 6/12/2026

675716979256

Zone: Zone_1

Stk Loc: EU53-05C

Carton Qty:1

PL #: B20260615000221FC001

ID: 61726624

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



Packing Slip

Shipped To:	Order Information		
SARAH KEARSE	Order#:	72501160462401	
7296 SOUTHAMPTON LN	PO#:	P2W8T43	Questions?
	Order Date:	06/14/2026	Customer Service
WEST CHESTER, OH, 45069	Ship Date:	06/15/2026	866-436-3393
2155845385			

Item#	Qty	Description	Serial Number
Q600015159 / ID10-2291	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@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: 15 JUN 26
ACTWTG: 9.00 LB
CAD: 263176366F AP2208
DIMMED: 19 X 15 X 7 IN
BILL 3rd PARTY

TOSARAH KEARSE

7296 SOUTHAMPTON LN

WEST CHESTER OH 45069

(215) 584-5385

INV: 76943725 ID10-2291,1

REF: P2W8T43,72501160462401

PO: DEPT:



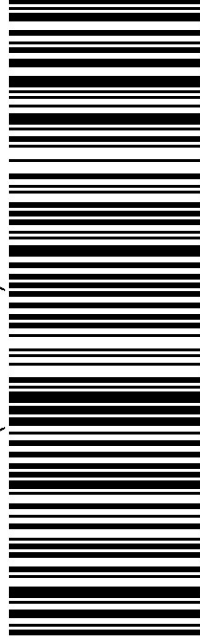
FedEx
Home Delivery



TRK# 8730 6367 8392

45069

9632 0850 0 (000 000 0000) 0 00 8730 6367 8392



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76943725

ID10-2291

Date: 6/14/2026

022164347494

Zone: Zone_1

Stk Loc: EU52-04A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726594

Shipping Instruction:
Schedule Ship Date: 6/14/2026



Packing Slip

Shipped To:	Order Information		
DARCY AFRANK	Order#:	72501160105301	
4933 CHALKSTONE DR	PO#:	P2W8890	Questions?
	Order Date:	06/13/2026	Customer Service
RAPID CITY, SD, 57701	Ship Date:	06/15/2026	866-436-3393
6054301289			

Item#	Qty	Description	Serial Number
Q600015144 / UHK10-0226	1	TWIN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 15 JUN 26
ACTWTG: 8.00 LB
CAD: 263176366FAP0208
DIMMED: 22 X 19 X 10 IN
BILL 3rd PARTY

TODARCY AFRANK

4933 CHALKSTONE DR

RAPID CITY SD 57701

(605) 430-1289

INV: 76936546;UHK10-0226;1

PO:

DEPT:

REF: P2W6860,72501160105301

(US)

59KJ56A57/484B



FedEx
Home Delivery

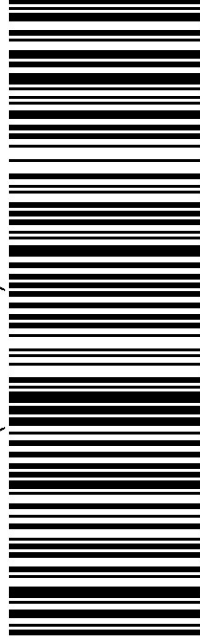


1261026012001uv

TRK# 8730 6368 1881

57701

9632 0850 0 (000 000 0000) 0 00 8730 6368 1881



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76936546

UHK10-0226

Date: 6/13/2026

022164305944

Zone: Zone_1

Stk Loc: ET26-01A

Carton Qty: 1

PL #: B20260615000221FC001

ID: 61726723

Shipping Instruction:
Schedule Ship Date: 6/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54909414

ORDER DATE

20260615

SHIPMENT NUMBER

2606061525

BILL TO

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

SHIP TO:

Jack Kirkpatrick
938 W La Jolla Dr
Tempe, AZ , 85282
US



GIFT MESSAGE

Congratulations to you both So excited to celebrate your shower with you. Enjoy every moment its a true blessing.Love you much, Deanna Goff -
Raedeanna Goff

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

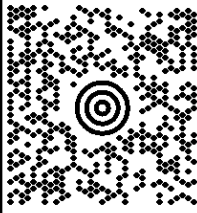
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

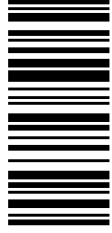
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
4802857518
JACK KIRKPATRICK
938 W LA JOLLA DR
TEMPE AZ 85282

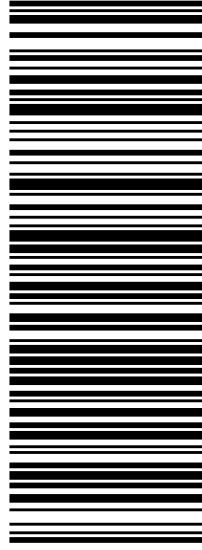


AZ 852 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9507 8212



BILLING: P/P



Reference No.1: 76945510;BR54-0860;1.0
Reference No.2: 54909414
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76945510 BR54-0860
Date: 6/15/2026 086569027900
Zone: Zone_1
Stk Loc: ET26-03A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726589

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54927645

ORDER DATE

20260615

SHIPMENT NUMBER

2606061523

BILL TO

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

SHIP TO:

Haley & Ben Barr
7701 Creekridge Rd Apt. 1012
Charlotte, NC , 28212
US



GIFT MESSAGE

Cheers to a wonderful shower. I will be with you in spirit. We love you. Carrie & Kevin - Carrie Roy

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

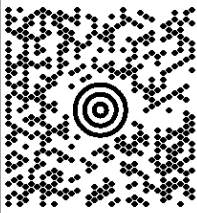
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

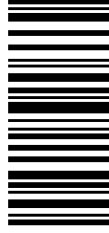
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
8455224716
HALEY & BEN BARR
APT. 1012
7701 CREEKRIDGE RD
CHARLOTTE NC 28212

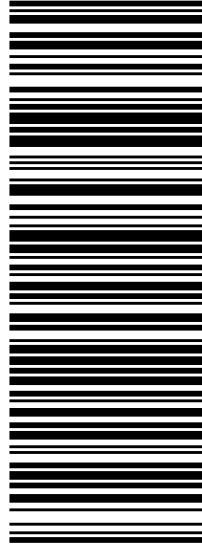


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9893 9072



BILLING: P/P



Reference No.1: 76944355;BR54-0860;1.0
Reference No.2: 54927645
XOL26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76944355 BR54-0860
Date: 6/15/2026 086569027900
Zone: Zone_1
Stk Loc: ET26-03A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726587

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Victoria Jones
1250 Larpenteur Ave E
Saint Paul, MN , 55109
US

ORDER NUMBER

55275769

ORDER DATE

20260615

SHIPMENT NUMBER

2606061524

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

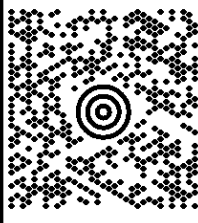
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

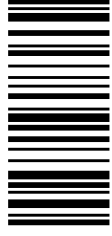
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
6512623333
VICTORIA JONES
1250 LARPEUR AVE E
SAINT PAUL MN 55109

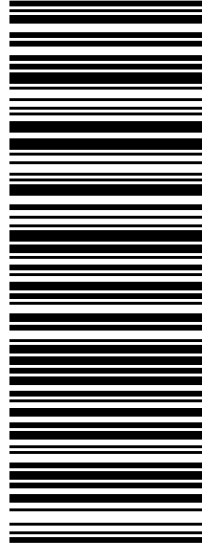


MN 554 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9781 8794



BILLING: P/P



Reference No.1: 76944615;BR54-0860;1.0
Reference No.2: 55275769
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76944615 BR54-0860
Date: 6/15/2026 086569027900
Zone: Zone_1
Stk Loc: ET26-03A
Carton Qty:1
PL #: B20260615000221FC001
ID: 61726588

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026