

Date: 6/19/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 14

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260619090110

Zone: PM1

Total Item Qty: 17

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 6/20/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260619090110FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS13-0169	KING/CALIFORNIA KING 3PC BEDSPREAD SET				SD2	CJ34-03C	1

Sold To: OLIVA, MARY

**Ship To: OLIVA, MARY
3013 DOVE CT S
SPRING HILL, TN 37174**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/19/26	SE-42980860I	Common Carrier	UPS Ground

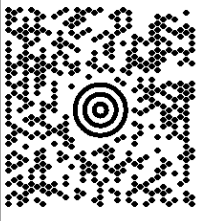
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82009448	KING/CALIFORNIA KING 3PC BEDSPREAD SET	1	

PACKING LIST ENCLOSED

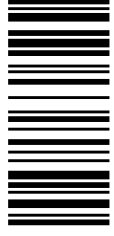
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS **1 OF 1**
DWT: 17,14,7

SHIP TO:
7605595852
OLIVA, MARY
3013 DOVE CT S
SPRING HILL TN 37174

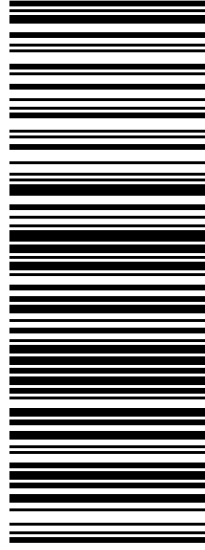


TN 384 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9774 7338



BILLING: 3RD PARTY

Reference No.1: 76970408;5DS13-0169
Reference No.2: SE-429808601
XOL 26.03.28



NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76970408 5DS13-0169
Date: 6/19/2026 086569097460
Zone: PM1
Stk Loc: CJ34-03C
Carton Qty:1
PL #: B20260619090110FC002
ID: 61780060

Shipping Instruction:
Schedule Ship Date: 6/20/2026

Date: 6/19/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 14

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260619090110

Zone: PM3

Total Item Qty: 17

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 6/20/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260619090110FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-2704	7PC QUEEN COMFORTER SET				SD2	DC32-02A	1
UHK10-0017	TWIN COMFORTER SET				SD2	DH27-04A	1

Sold To: BUCKERSTAFF, RICHARD

**Ship To: BUCKERSTAFF, RICHARD
1000 9TH ST
VERO BEACH, FL 32960**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/19/26	FL-42983369I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154898	7PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

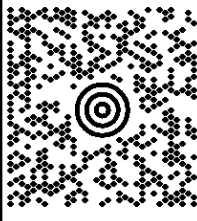
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS

1 OF 1

DWT: 24,19,11

SHIP TO:
7343010097
BUCKERSTAFF, RICHARD
1000 9TH ST
VERO BEACH FL 32960

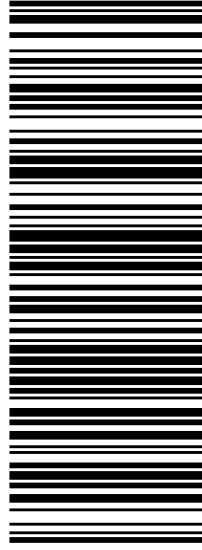


FL 329 6-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9424 6821



BILLING: 3RD PARTY

Reference No.1: 76970407;MP10-2704
Reference No.2: FL-429833691
XOL 26.03.26



NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76970407

MP10-2704

Date: 6/19/2026

675716747985

Zone: PM3

Stk Loc: DC32-02A

Carton Qty:1

PL #: B20260619090110FC003

ID: 61780062

Shipping Instruction:
Schedule Ship Date: 6/20/2026

Sold To: JONES, MARA

**Ship To: JONES, MARA
281 ARBURY DR
FORNEY, TX 75126**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/19/26	TX-42978415I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	96499326	TWIN COMFORTER SET	1	

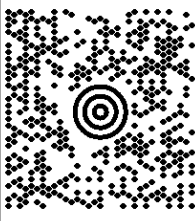
PACKING LIST ENCLOSED

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

11 LBS

DWT: 23,21,8

SHIP TO:
14695099742
JONES, MARA
281 ARBURY DR
FORNEY TX 75126

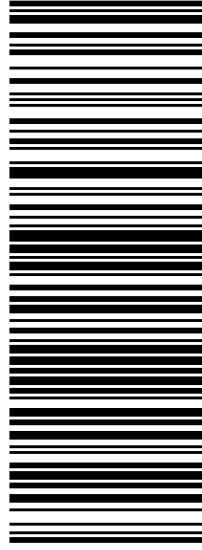


TX 751 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9367 7233



BILLING: 3RD PARTY



Reference No.1: 76970411;UHK10-0017
Reference No.2: TX-429784151
XOL 26.03.26

NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76970411

UHK10-0017

Date: 6/19/2026

675716904975

Zone: PM3

Stk Loc: DH27-04A

Carton Qty:1

PL #: B20260619090110FC003

ID: 61780068

Shipping Instruction:
Schedule Ship Date: 6/20/2026

Date: 6/19/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 14

Total Cartons: 8

Total Pick Labels: 8

Picker:

Pick Date:

Batch No.: B20260619090110

Zone: Zone_1

Total Item Qty: 17

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 6/19/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260619090110FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-007	QUEEN COMFORTER SET				SD2	AY25-03A	1
UH153-0057	ROBIN CIRCLE AQUA LAMP				SD2	CB30-04A	1
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CP24-02A	2
MP10-696	CAL KING COMFORTER SET				SD2	DA50-01C	1
UHK10-0230	TWIN COMFORTER SET				SD2	DB56-05A	1
UHK10-0230	TWIN COMFORTER SET				SD2	DJ52-05A	1
II10-994	3PC FULL/QUEEN COMFORTER MINI SET				SD2	ES39-01C	1



Packing Slip

Shipped To:	Order Information		
LISA VINGI	Order#:	72501161459101	
6C NICOLE CIR	PO#:	P2WCS30	Questions?
	Order Date:	06/19/2026	Customer Service
SMITHFIELD, RI, 02917	Ship Date:	06/19/2026	866-436-3393
4016260070			

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: 19JUN26
ACTWTG: 10.00 LB
CAD: 263176336/AF02208
DIMMED: 17 X 13 X 8 IN
BILL 3rd PARTY

TO: LISA VINGI

6C NICOLE CIR

SMITHFIELD RI 02917

(401) 626-0070

INV: 76970363;MPE10-007,1

PO:

DEPT:

REF: P2WCSS0,72501161459101

(US)



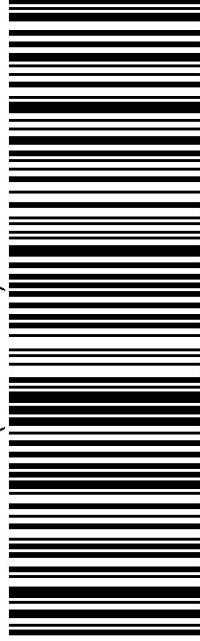
FedEx
Home Delivery



TRK# 8733 0812 8208

02917

9632 0850 0 (000 000 0000) 0 00 8733 0812 8208



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76970363

MPE10-007

Date: 6/19/2026

675716509583

Zone: Zone_1

Stk Loc: AY25-03A

Carton Qty: 1

PL #: B20260619090110FC004

ID: 61780065

Shipping Instruction:
Schedule Ship Date: 6/19/2026

Sold To: GROOMS, RACHEL

**Ship To: GROOMS, RACHEL
1800 HINES ST
NOLANVILLE, TX 76559**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/19/26	TX-42981359I	Common Carrier	UPS Ground

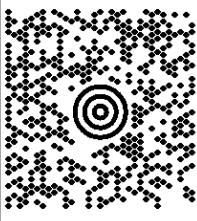
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101709	ROBIN CIRCLE AQUA LAMP	1	

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 17,15,15

SHIP TO:
6192515313
GROOMS, RACHEL
1800 HINES ST
NOLANVILLE TX 76559

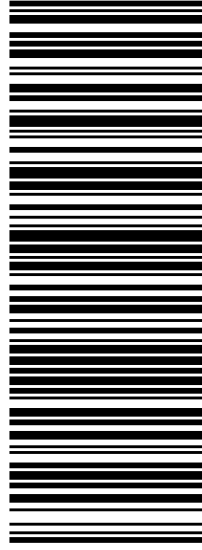


TX 765 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9938 9552



BILLING: 3RD PARTY



Reference No.1: 76970414;UH153-0057
Reference No.2: TX-429813591
XOL 26.05.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76970414 UH153-0057
Date: 6/19/2026 086569958471
Zone: Zone_1
Stk Loc: CB30-04A
Carton Qty:1
PL #: B20260619090110FC004
ID: 61780067

Shipping Instruction:
Schedule Ship Date: 6/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alyssa Kneeland
583 NH Route 104
New Hampton, NH , 03256
US

ORDER NUMBER

55255553

ORDER DATE

20260619

SHIPMENT NUMBER

2606095797

BILL TO

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



GIFT MESSAGE

Congratulations.Love,Mom & Dad Converse - Julie Converse

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)

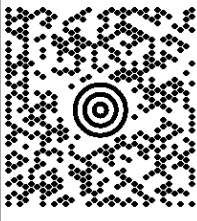
PACKING LIST ENCLOSED

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

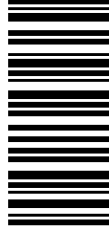
6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6034867089
ALYSSA KNEELAND
583 NH ROUTE 104
NEW HAMPTON NH 03256

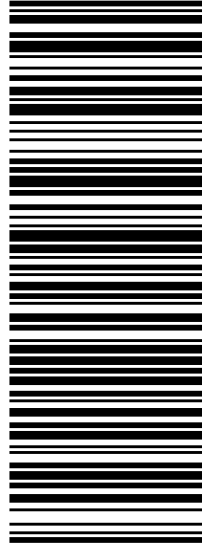


NH 032 7-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9010 8215



BILLING: P/P



Reference No.1: 76970378;LCN73-0131;1.0
Reference No.2: 55255553
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76970378 LCN73-0131
Date: 6/19/2026 086569548030
Zone: Zone_1
Stk Loc: CP24-02A
Carton Qty:1
PL #: B20260619090110FC004
ID: 61780055

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55255553

ORDER DATE

20260619

SHIPMENT NUMBER

2606095797

BILL TO

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

SHIP TO:

Alyssa Kneeland
583 NH Route 104
New Hampton, NH , 03256
US



GIFT MESSAGE

Congratulations.Love,Mom & Dad Converse - Julie Converse

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)

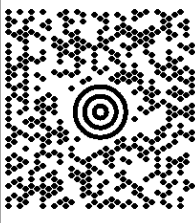
PACKING LIST ENCLOSED

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

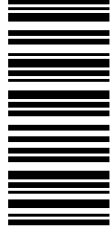
6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
6034867089
ALYSSA KNEELAND
583 NH ROUTE 104
NEW HAMPTON NH 03256

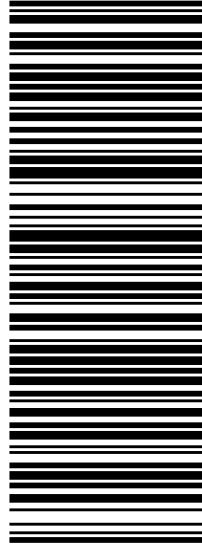


NH 032 7-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9424 2223



BILLING: P/P



Reference No.1: 76970378;LCN73-0131;1.0
Reference No.2: 55255553
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76970378	LCN73-0131
Date:	6/19/2026	086569548030
Zone:	Zone_1	
Stk Loc:	CP24-02A	
Carton Qty:	1	
PL #:	B20260619090110FC004	
ID:	61780056	

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/19/2026



Packing Slip

Shipped To:	Order Information		
LAURA SLAVICH	Order#:	72501161479701	
555 W PARKVIEW TER	PO#:	P2WCT52	Questions?
	Order Date:	06/19/2026	Customer Service
ALGONQUIN, IL, 60102	Ship Date:	06/19/2026	866-436-3393
6309568140			

Item#	Qty	Description	Serial Number
Q600013607 / MP10-696	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 19JUN26
ACTWGT: 15.00 LB
CAD: 263176336/F/AP2208
DIMMED: 19 X 15 X 11 IN
BILL 3rd PARTY

TO LAURA SLAVICH

555 W PARKVIEW TER

ALGONQUIN IL 60102

(630) 956-8140

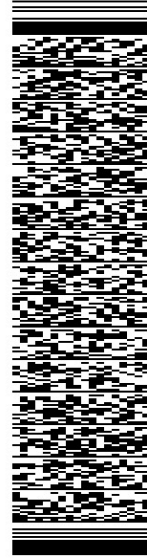
INV: 76970617;MP10-696;1

PO:

REF: P2WCT52,72501161479701

DEPT:

(US)



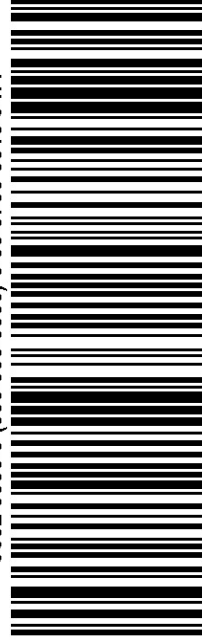
FedEx
Home Delivery



TRK# 8733 0813 9477

60102

9632 0850 0 (000 000 0000) 0 00 8733 0813 9477



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76970617

MP10-696

Date: 6/19/2026

675716507770

Zone: Zone_1

Stk Loc: DA50-01C

Carton Qty:1

PL #: B20260619090110FC004

ID: 61780063

Shipping Instruction:
Schedule Ship Date: 6/19/2026



Packing Slip

Shipped To:	Order Information		
JAQUELINE ORTEGA	Order#:	72501161468001	
1303 E VAN BUREN AVE	PO#:	P2WCS45	Questions?
	Order Date:	06/19/2026	Customer Service
LOVINGTON, NM, 88260	Ship Date:	06/19/2026	866-436-3393
5754086533			

Item#	Qty	Description	Serial Number
Q600015162 / UHK10-0230	2	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: 19 JUN 26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 22 X 19 X 8 IN
BILL 3rd PARTY

TO JAQUELINE ORTEGA

1303 E VAN BUREN AVE

LOVINGTON NM 88260

(575) 408-6533

INV: 76970364;UHK10-0230;1

REF: P2WCS45;72501161468001

PO: DEPT:

(US)



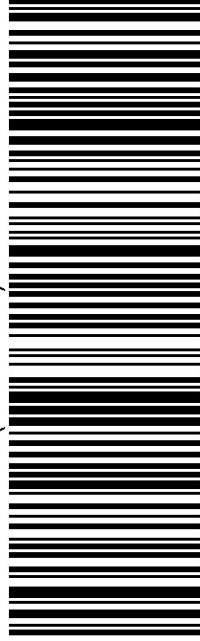
FedEx
Home Delivery



TRK# 8733 0812 9112

88260

9632 0850 0 (000 000 0000) 0 00 8733 0812 9112



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76970364

UHK10-0230

Date: 6/19/2026

022164360899

Zone: Zone_1

Stk Loc: DB56-05A

Carton Qty: 1

PL #: B20260619090110FC004

ID: 61780070

Shipping Instruction:
Schedule Ship Date: 6/19/2026



Packing Slip

Shipped To:	Order Information		
JAQUELINE ORTEGA	Order#:	72501161468001	
1303 E VAN BUREN AVE	PO#:	P2WCS45	Questions?
	Order Date:	06/19/2026	Customer Service
LOVINGTON, NM, 88260	Ship Date:	06/19/2026	866-436-3393
5754086533			

Item#	Qty	Description	Serial Number
Q600015162 / UHK10-0230	2	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: 19 JUN 26
ACTWGT: 9.00 LB
CAD: 263176366F AP2208
DIMMED: 22 X 19 X 8 IN
BILL 3rd PARTY

TO JAQUELINE ORTEGA

1303 E VAN BUREN AVE

LOVINGTON NM 88260

(575) 408-6533

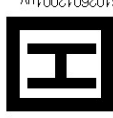
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PO: DEPT:

(US)

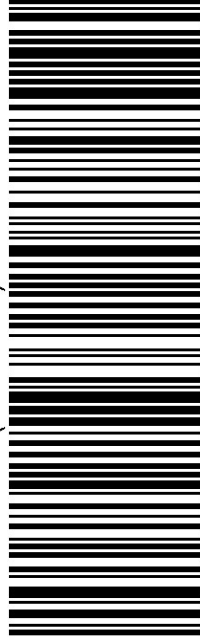
FedEx
Home Delivery



TRK# 8733 0813 0491

88260

9632 0850 0 (000 000 0000) 0 00 8733 0813 0491



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76970364

UHK10-0230

Date: 6/19/2026

022164360899

Zone: Zone_1

Stk Loc: DJ52-05A

Carton Qty: 1

PL #: B20260619090110FC004

ID: 61780069

Shipping Instruction:
Schedule Ship Date: 6/19/2026

Sold To: THOMAS, VERONICA

**Ship To: THOMAS, VERONICA
5353 KELLER SPRINGS RD
APT 1911
DALLAS, TX 75248**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/19/26	TX-42978420I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102750	WALL CLOCK	2	

PACKING LIST ENCLOSED

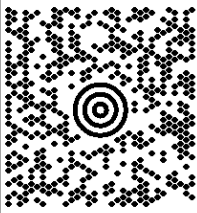
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

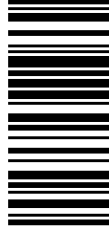
1 OF 1

DWT: 23,22,10

SHIP TO:
9727933903
THOMAS, VERONICA
APT 1911
5353 KELLER SPRINGS RD
DALLAS TX 75248

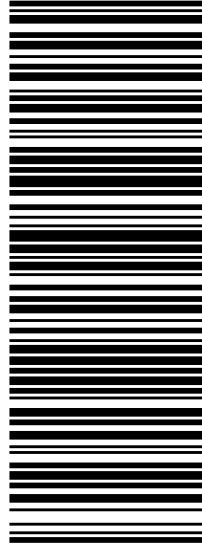


TX 752 9-15



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9058 1449



BILLING: 3RD PARTY

Reference No.1: 76970413;I110-994
Reference No.2: TX-429784201
XOL 26.0528



NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76970413

I110-994

Date: 6/19/2026

086569993953

Zone: Zone_1

Stk Loc: ES39-01C

Carton Qty:1

PL #: B20260619090110FC004

ID: 61780061

Shipping Instruction:
Schedule Ship Date: 6/20/2026