

Date:	6/29/2026	Time:	12:03 AM	Print Sort:	Bin Location
Total Orders:	236	Total Cartons:	6	Total Pick Labels:	24
Picker:		Pick Date:		Batch No.:	B20260629000219
Zone:	GPNFC	Total Item Qty:	298	Pick Type:	FC
Bin Category:		Conveyable:	Yes	Schedule Ship Date:	6/27/2026
Lift Type:		Rework:	N	Expedite:	False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260629000219FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II40-1295	CURTAIN SET				SD2	ZD13-03A	4
II40-1350	CURTAIN				SD2	ZC36-04C	4
MP40-8258	CURTAIN SET				SD2	ZK26-05C	4
II40-1180	CURTAIN				SD2	ZN10-05A	4
II40-1294	CURTAIN				SD2	ZQ28-02C	4
MP40-8276	CURTAIN				SD2	ZR15-02C	4



Packing Slip

Shipped To:	Order Information		
ERICKA PRESCOTT	Order#:	72501163494001	
2471 SEDWICK DR	PO#:	P2WJJ90	Questions?
	Order Date:	06/27/2026	Customer Service
NORMAL, IL, 61761	Ship Date:	06/29/2026	866-436-3393
3098266220			

Item#	Qty	Description	Serial Number
A600082374 / II40-1295	4	CURTAIN SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29JUN26
ACTWTG: 14.00 LB
CAD: 263178366/FA02208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TO: ERICKA PRESCOTT

2471 SEDWICK DR

NORMAL IL 61761

(309) 826-6220

INV: 77041826/II40-1295.4

PO:

DEPT:

REF: P2WJL90,72501163494001

(US)



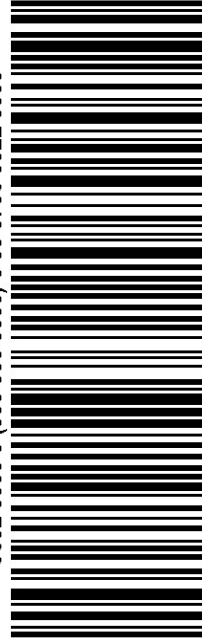
FedEx
Home Delivery



TRK# 8736 8522 8538

61761

9632 0850 0 (000 000 0000) 0 00 8736 8522 8538



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77041826

II40-1295

Date: 6/27/2026

022164298512

Zone: GPNFC

Stk Loc: ZD13-03A

Carton Qty: 4

PL #: B20260629000219FC003

ID: 61867466/61867467/61867468/61867469

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
CELIA MILLER	Order#:	72501163463301	
122 W 2ND AVE	PO#:	P2WJG49	Questions?
	Order Date:	06/27/2026	Customer Service
PLAIN CITY, OH, 43064	Ship Date:	06/29/2026	866-436-3393
6148863777			

Item#	Qty	Description	Serial Number
A600085787 / II40-1350	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

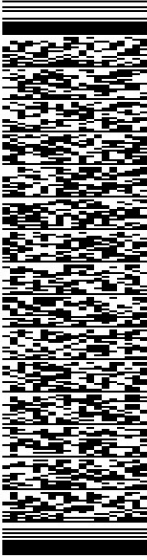
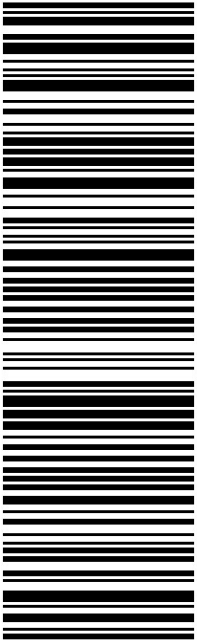
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29JUN26 ACTWTG: 13.00 LB CAD: 263176336/FA02208 DIMMED: 14 X 13 X 11 IN BILL 3rd PARTY	
TOCELIA MILLER			
122 W 2ND AVE			
PLAIN CITY OH 43064		(US)	
(614) 886-3777		REF: P2WJG49,72501163463301	
INV: 77040600,II40-1350,4		PO: DEPT:	
			
TRK# 8736 8523 0479		43064	
9632 0417 0 (000 000 0000) 0 00 8736 8523 0479			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77040600

II40-1350

Date:

6/27/2026

022164509809

Zone:

GPNFC

Stk Loc:

ZC36-04C

Carton Qty:

4

PL #:

B20260629000219FC003

ID:

61867472/61867473/61867474/61867475

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
BETTY KADOW	Order#:	72501163453102	
2266 LYRICAL RD	PO#:	P2WJG51	Questions?
	Order Date:	06/27/2026	Customer Service
HENDERSON, NV, 89052	Ship Date:	06/29/2026	866-436-3393
7029782302			

Item#	Qty	Description	Serial Number
A600082364 / MP40-8258	4	CURTAIN SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

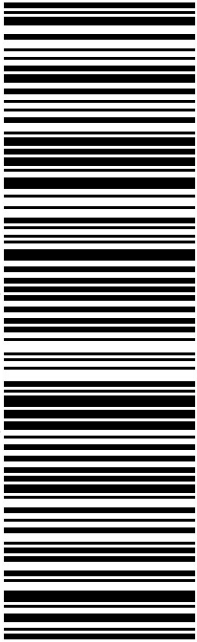
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29 JUN 26 ACTWTG: 7.00 LB CAD: 263178366/FA02208 DIMMED: 12 X 10 X 8 IN BILL 3rd PARTY	
TOBETTY KADOW			
2266 LYRICAL RD			
HENDERSON NV 89052		(US)	
(702) 978-2302		REF: P2WJG51,72501163453102	
INV: 77040601,MP40-8258,4		PO: DEPT:	
			
TRK# 8736 8523 0814		89052	
		9632 0850 0 (000 000 0000) 0 00 8736 8523 0814	
			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77040601

MP40-8258

Date:

6/27/2026

022164294163

Zone:

GPNFC

Stk Loc:

ZK26-05C

Carton Qty:

4

PL #:

B20260629000219FC003

ID:

61867548/61867549/61867550/61867551

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
MICHAEL PRESSLEY	Order#:	72501163594301	
216 S WHITTED ST	PO#:	P2WJN62	Questions?
	Order Date:	06/27/2026	Customer Service
HENDERSONVILLE, NC, 28739	Ship Date:	06/29/2026	866-436-3393
9198054726			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

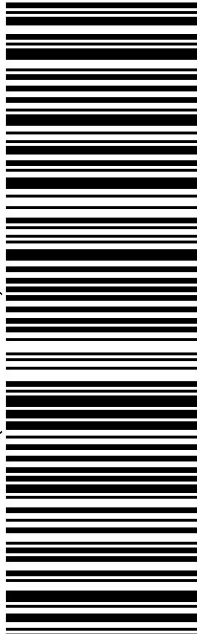
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	(866) 436-3393 SHIP DATE: 29JUN26 ACTWTGT: 12.00 LB CAD: 263176366/FA02208 DIMMED: 13 X 11 X 14 IN BILL 3rd PARTY
TO MICHAEL PRESSLEY	
216 S WHITTED ST	
HENDERSONVILLE NC 28739 (US)	
(919) 805-4726 INV: 77043600/II40-1180,4 PO:	REF: P2WJUN62,72501163594301 DEPT:
	
	
58K12/DC4M484B	
J2610260120014V	
TRK# 8736 8522 8402	
28739	
9632 0850 0 (000 000 0000) 0 00 8736 8522 8402	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77043600 II40-1180
Date: 6/27/2026 086569493989
Zone: GPNFC
Stk Loc: ZN10-05A
Carton Qty:4
PL #: B20260629000219FC003
ID: 61867371/61867372/61867373/61867374

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
MICHAEL PRESSLEY	Order#:	72501163594302	
216 S WHITTED ST	PO#:	P2WJN57	Questions?
	Order Date:	06/27/2026	Customer Service
HENDERSONVILLE, NC, 28739	Ship Date:	06/29/2026	866-436-3393
9198054726			

Item#	Qty	Description	Serial Number
A600082375 / II40-1294	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

SHIP DATE: 29JUN26
ACTWTG: 13.00 LB
CAD: 263176366/AF02208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

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

TO MICHAEL PRESSLEY

216 S WHITTET ST

HENDERSONVILLE NC 28739

(919) 805-4726

INV: 77043603/II40-1294,4

PO:

DEPT:

REF: P2WJIN57,72501163594302

(US)



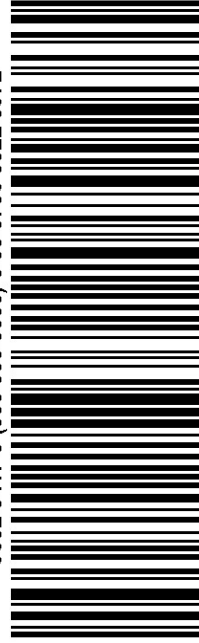
FedEx
Ground



TRK# 8736 8522 8972

28739

9632 0417 0 (000 000 0000) 0 00 8736 8522 8972



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77043603

II40-1294

Date: 6/27/2026

022164298505

Zone: GPNFC

Stk Loc: ZQ28-02C

Carton Qty: 4

PL #: B20260629000219FC003

ID: 61867462/61867463/61867464/61867465

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
TARA SIDERS	Order#:	72501163901401	
103 GENERAL CLEBURN DR	PO#:	P2WK470	Questions?
	Order Date:	06/28/2026	Customer Service
RICHMOND, KY, 40475	Ship Date:	06/29/2026	866-436-3393
8594205476			

Item#	Qty	Description	Serial Number
A600082360 / MP40-8276	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

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

SHIP DATE: 29JUN26
ACTWTG: 11.00 LB
CAD: 263178366/FA02208
DIMMED: 19 X 12 X 8 IN
BILL 3rd PARTY

TOTARA SIDERS

103 GENERAL CLEBURN DR

RICHMOND KY 40475

(859) 420-5476

INV: 77051457,MP40-8276,4

PO:

DEPT:

REF: P2WK470/72501163901401

(US)



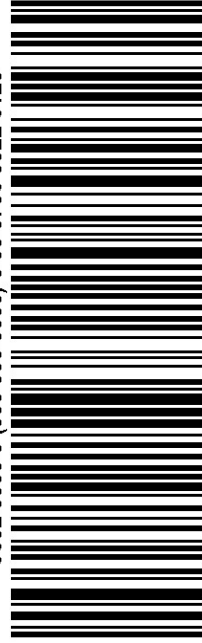
FedEx
Home Delivery



TRK# 8736 8522 6123

40475

9632 0850 0 (000 000 0000) 0 00 8736 8522 6123



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77051457

MP40-8276

Date: 6/28/2026

022164306545

Zone: GPNFC

Stk Loc: ZR15-02C

Carton Qty:4

PL #: B20260629000219FC003

ID: 61867552/61867553/61867554/61867555

Shipping Instruction:
Schedule Ship Date: 6/28/2026

Date:	6/29/2026	Time:	12:03 AM	Print Sort:	Bin Location
Total Orders:	236	Total Cartons:	14	Total Pick Labels:	14
Picker:		Pick Date:		Batch No.:	B20260629000219
Zone:	PM1	Total Item Qty:	298	Pick Type:	FC
Bin Category:		Conveyable:	Yes	Schedule Ship Date:	6/26/2026
Lift Type:		Rework:	N	Expedite:	False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260629000219FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8226	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CD51-01C	4
MP51N-5166	FULL/QUEEN BLANKET				SD2	CJ54-01C	1
MP50-2830	THROW				SD2	CJ49-03C	1
MP12-7105	KING/CAL KING DUVET SET				SD2	CD28-03A	1
MP50-6675	THROW				SD2	CD24-05C	2
ID31-1932	ACCENT PILLOW				SD2	CD48-05A	2
MPS73-468	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CJ32-05C	2
MP13-1035	MADISON PARK TUSCANY 3 PIECE R				SD2	CJ28-05C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55668709

ORDER DATE

20260627

SHIPMENT NUMBER

2606152787

BILL TO

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

SHIP TO:

Jenni Fischer
W177N12607 De La Court
Germantown, WI , 53022
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

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

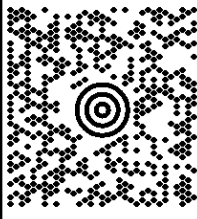
7 LBS

1 OF 1

DWT: 12,10,6

SHIP TO:

4148018058
JENNI FISCHER
W177N12607 DE LA COURT
GERMANTOWN WI 53022

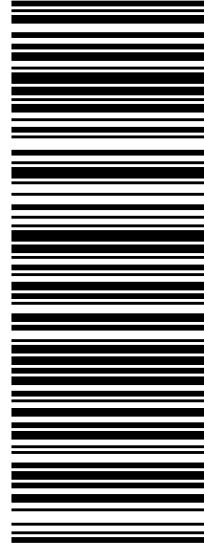


WI 532 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9472 2099



BILLING: P/P

Reference No.1: 77041496;MP20-8226;1.0
Reference No.2: 55668709
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77041496 MP20-8226
Date: 6/27/2026 022164287233
Zone: PM1
Stk Loc: CD51-01C
Carton Qty:1
PL #: B20260629000219FC002
ID: 61867536

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54831965

ORDER DATE

20260627

SHIPMENT NUMBER

2606152785

BILL TO

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

SHIP TO:

Marena Casselman
315 Empire Blvd
Rochester, NY , 14609
US



GIFT MESSAGE

To Marena and Joe: Sorry we can't be at your wedding in person but sending our very best wishes for a happy life together. We hope you enjoy the Dutch Oven and the sheet set. D... - Deborah J Gillotti

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

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

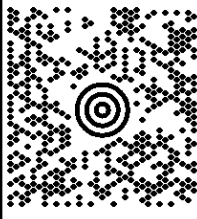
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 12,10,6

SHIP TO:
5857756351
MARENA CASSELMAN
315 EMPIRE BLVD
ROCHESTER NY 14609

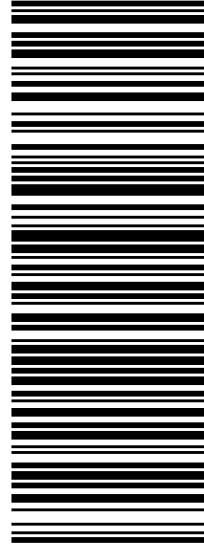


NY 144 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9163 6929



BILLING: P/P

Reference No.1: 77041637;MP20-8226;1.0
Reference No.2: 54831965
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77041637

MP20-8226

Date: 6/27/2026

022164287233

Zone: PM1

Stk Loc: CD51-01C

Carton Qty:1

PL #: B20260629000219FC002

ID: 61867537

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55502169

ORDER DATE

20260627

SHIPMENT NUMBER

2606152788

BILL TO

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

SHIP TO:

Kara Waldsmith
4311 W Arch St
Tampa, FL , 33607
US



GIFT MESSAGE

Congratulations. Zufan & Jeff - Zufan Abate

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

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

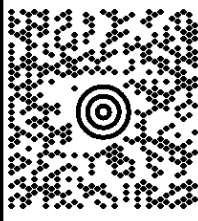
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 12,10,6

SHIP TO:
3307034593
KARA WALDSMITH
4311 W ARCH ST
TAMPA FL 33607

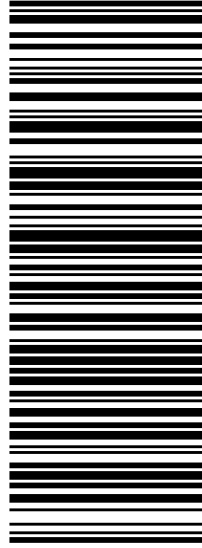


FL 336 3-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9964 9759



BILLING: P/P

Reference No.1: 77036021;MP20-8226;1.0
Reference No.2: 55502169
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77036021

MP20-8226

Date: 6/27/2026

022164287233

Zone: PM1

Stk Loc: CD51-01C

Carton Qty:1

PL #: B20260629000219FC002

ID: 61867535

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55665969

ORDER DATE

20260627

SHIPMENT NUMBER

2606152786

BILL TO

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

SHIP TO:

Marina Kurilov
209 Emerson Ave
Berea, OH , 44017
US



GIFT MESSAGE

Congratulations. Cheers to a lifetime of love and happiness. - Brian, Madeline & Imogen - Madeline Bachir

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

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

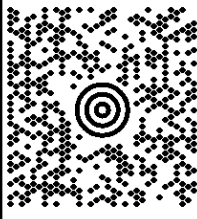
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS

1 OF 1

DWT: 12,10,6

SHIP TO:
4404541673
MARINA KURILOV
209 EMERSON AVE
BEREA OH 44017

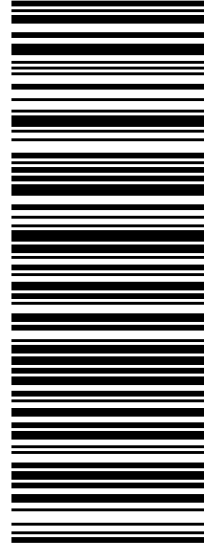


OH 442 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9170 9538



BILLING: P/P

Reference No.1: 77041993;MP20-8226;1.0
Reference No.2: 55665969
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77041993

MP20-8226

Date: 6/27/2026

022164287233

Zone: PM1

Stk Loc: CD51-01C

Carton Qty:1

PL #: B20260629000219FC002

ID: 61867538

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
AMIE VALDEZ	Order#:	72501163599101	
1233 FLORIDA AVE	PO#:	P2WJN75	Questions?
	Order Date:	06/27/2026	Customer Service
CORPUS CHRISTI, TX, 78404	Ship Date:	06/29/2026	866-436-3393
3612158524			

Item#	Qty	Description	Serial Number
Q600006219 / MP51N-5166	1	FULL/QUEEN BLANKET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

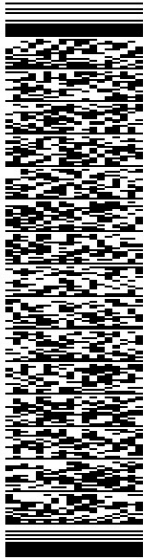
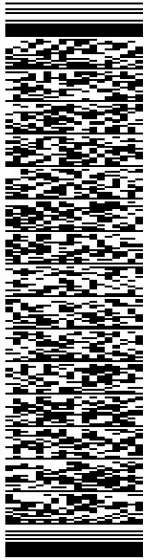
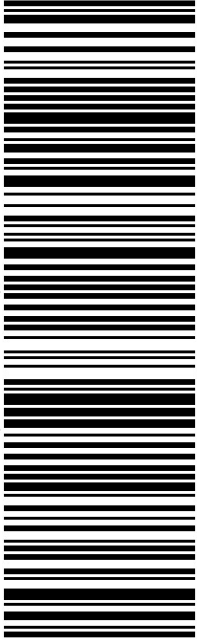
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29 JUN 26 ACTWTG: 5.00 LB CAD: 263178366FAP0208 DIMMED: 16 X 13 X 4 IN BILL 3rd PARTY	
TO AMIE VALDEZ			
1233 FLORIDA AVE			
CORPUS CHRISTI TX 78404		(US)	
(361) 215-8524		REF: P2WJUN7572501163599101	
INV: 77043604,MP51N-5166;1		PO: DEPT:	
			
TRK# 8736 8522 9030		78404	
9632 0850 0 (000 000 0000) 0 00 8736 8522 9030			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77043604

MP51N-5166

Date:

6/27/2026

086569943927

Zone:

PM1

Stk Loc:

CJ54-01C

Carton Qty:

1

PL #:

B20260629000219FC002

ID:

61867574

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
MADISYNN STUMPER	Order#:	72501163724402	
248 SPANGLERS MILL RD	PO#:	P2WJV37	Questions?
	Order Date:	06/28/2026	Customer Service
NEW CUMBERLAND, PA, 17070	Ship Date:	06/29/2026	866-436-3393
7178397299			

Item#	Qty	Description	Serial Number
A600029026 / MP50-2830	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:

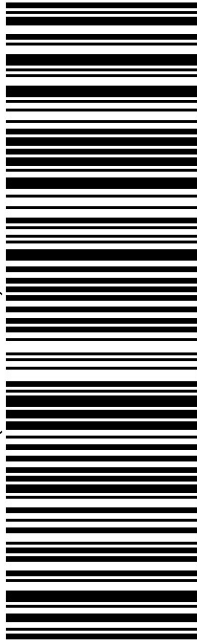
Item _____ Qty _____ Description _____

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: 29JUN26 ACTWTG: 4.00 LB CAD: 263178366FAP0208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY
TOMADISYNN STUMPER	
248 SPANGLERS MILL RD	
NEW CUMBERLAND PA 17070 (US)	
(717) 839-7299 INV: 77047664,MP50-2830,1 PO:	REF: P2WJUV37,72501163724402 DEPT:
	
	
92610260120014V	
58K12/DC4A484B	
TRK# 8736 8523 1096	
17070	
9632 0850 0 (000 000 0000) 0 00 8736 8523 1096	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77047664

MP50-2830

Date:

6/28/2026

675716759681

Zone:

PM1

Stk Loc:

CJ49-03C

Carton Qty:

1

PL #:

B20260629000219FC002

ID:

61867563

Shipping Instruction:
Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
HARLEY WILLIAMS	Order#:	72501163160601	
43 SAGE RD	PO#:	P2WHT23	Questions?
	Order Date:	06/26/2026	Customer Service
SAN ANGELO, TX, 76901	Ship Date:	06/29/2026	866-436-3393
3253151657			

Item#	Qty	Description	Serial Number
Q600013762 / MP12-7105	1	KING/CAL KING DUVET SET	

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

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

Returning:

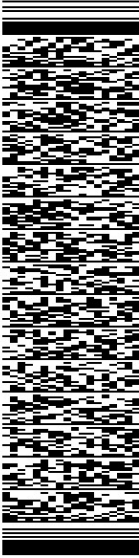
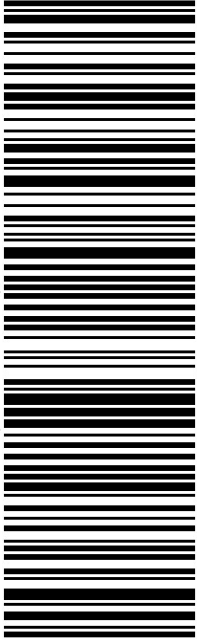
Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29 JUN 26 ACTWTG: 9.00 LB CAD: 263178366/FA02208 DIMMED: 13 X 12 X 11 IN BILL 3rd PARTY	
TO: HARLEY WILLIAMS			
43 SAGE RD			
SAN ANGELO TX 76901		(US)	
(325) 315-1657		REF: P2WHT23,72501163160601	
INV: 77029255,MP12-7105,1		PO: DEPT:	
			
TRK# 8736 8522 3558		76901	
9632 0850 0 (000 000 0000) 0 00 8736 8522 3558			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77029255

MP12-7105

Date:

6/26/2026

086569336842

Zone:

PM1

Stk Loc:

CD28-03A

Carton Qty:

1

PL #:

B20260629000219FC002

ID:

61867511

Shipping Instruction:
Schedule Ship Date: 6/26/2026



Packing Slip

Shipped To:	Order Information		
WESTON HILL	Order#:	72501163204701	
12168 CATTLESIDE DR	PO#:	P2WHZ41	Questions?
	Order Date:	06/26/2026	Customer Service
RIVERVIEW, FL, 33579	Ship Date:	06/29/2026	866-436-3393
8133801472			

Item#	Qty	Description	Serial Number
A600029030 / MP50-6675	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 care@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

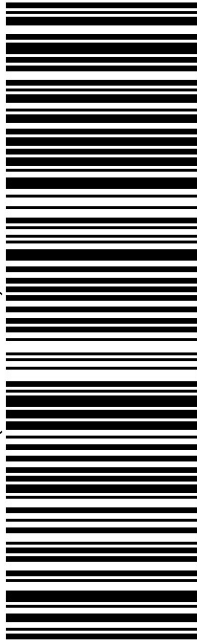
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29 JUN 26 ACTWTG: 4.00 LB CAD: 263178366/FA02208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY	
TOWESTON HILL			
12168 CATTLESIDE DR			
RIVERVIEW FL 33579 (US)			
(813) 380-1472		REF: P2WHZ4172501163204701	
INV: 77031776;MP50-6675;1		DEPT:	
PO:			
			
TRK# 8736 8523 2254		33579	
9632 0850 0 (000 000 0000) 0 00 8736 8523 2254			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77031776

MP50-6675

Date:

6/26/2026

086569289438

Zone:

PM1

Stk Loc:

CD24-05C

Carton Qty:

1

PL #:

B20260629000219FC002

ID:

61867568

Shipping Instruction:
Schedule Ship Date: 6/26/2026



Packing Slip

Shipped To:	Order Information		
WESTON HILL	Order#:	72501163204701	
12168 CATTLESIDE DR	PO#:	P2WHZ41	Questions?
	Order Date:	06/26/2026	Customer Service
RIVERVIEW, FL, 33579	Ship Date:	06/29/2026	866-436-3393
8133801472			

Item#	Qty	Description	Serial Number
A600029030 / MP50-6675	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:

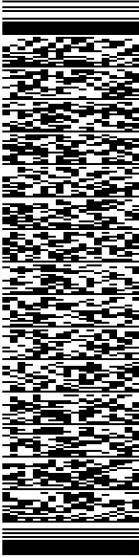
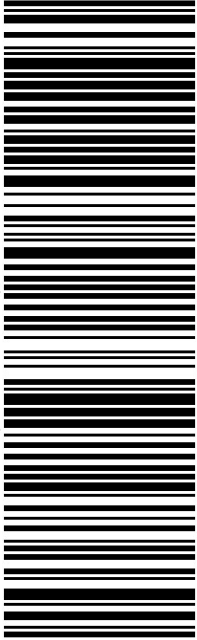
Item _____ Qty _____ Description _____

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: 29JUN26 ACTWTG: 4.00 LB CAD: 263178366/FA02208 DIMMED: 15 X 8 X 8 IN BILL 3rd PARTY	
TOWESTON HILL			
12168 CATTLESIDE DR			
RIVERVIEW FL 33579 (US)			
(813) 380-1472		REF: P2WHZ4172501163204701	
INV: 77031776;MP50-6675;1		DEPT:	
PO:			
			
TRK# 8736 8523 1648			
33579			
9632 0850 0 (000 000 0000) 0 00 8736 8523 1648			
			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77031776

MP50-6675

Date:

6/26/2026

086569289438

Zone:

PM1

Stk Loc:

CD24-05C

Carton Qty:

1

PL #:

B20260629000219FC002

ID:

61867569

Shipping Instruction:
Schedule Ship Date: 6/26/2026



Packing Slip

Shipped To:	Order Information		
KRISTA SHEA	Order#:	72501163735401	
1018 SINCLAIR POINTE	PO#:	P2WJV55	Questions?
	Order Date:	06/28/2026	Customer Service
SAINT SIMONS ISLAND, GA, 31522	Ship Date:	06/29/2026	866-436-3393
9122220092			

Item#	Qty	Description	Serial Number
A600030062 / ID31-1932	1	ACCENT PILLOW	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

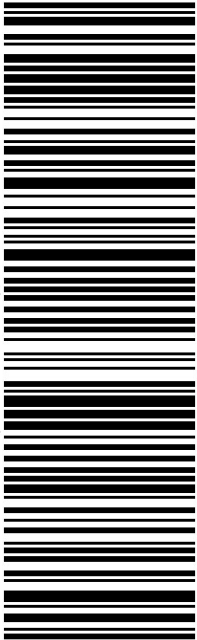
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	SHIP DATE: 29 JUN 26 ACTWTG: 7.00 LB CAD: 263178366FAP02208 DIMMED: 27 X 13 X 13 IN BILL 3rd PARTY
TOKRISTA SHEA	
1018 SINCLAIR POINTE	
SAINT SIMONS ISLAND GA 31522 (US)	
(912) 222-0092 INV: 77047667, ID31-1932,1 PO:	REF: P2WUV55,72501163735401 DEPT:
	
	
TRK# 8736 8522 4153	
31522	
9632 0850 0 (000 000 0000) 0 00 8736 8522 4153	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	FEG
Order:	77047667 ID31-1932
Date:	6/28/2026 086569396938
Zone:	PM1
Stk Loc:	CD48-05A
Carton Qty:	1
PL #:	B20260629000219FC002
ID:	61867394

Shipping Instruction:
Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
KATRINA ROLLE	Order#:	72501163405301	
4054 KILMARTIN DR	PO#:	P2WJC84	Questions?
	Order Date:	06/27/2026	Customer Service
TALLAHASSEE, FL, 32309	Ship Date:	06/29/2026	866-436-3393
8503227645			

Item#	Qty	Description	Serial Number
A600030062 / ID31-1932	1	ACCENT PILLOW	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

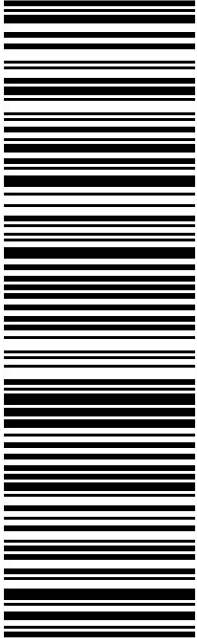
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29 JUN 26 ACTWTG: 7.00 LB CAD: 263178366FAP0208 DIMMED: 27 X 13 X 13 IN BILL 3rd PARTY	
TOKATRINA ROLLE			
4054 KILMARTIN DR			
TALLAHASSEE FL 32309		(US)	
(850) 322-7645		REF: P2WJC8472501163405301	
INV: 77039140;ID31-1932,1		PO: DEPT:	
			
TRK# 8736 8522 7645		32309	
9632 0850 0 (000 000 0000) 0 00 8736 8522 7645			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77039140

ID31-1932

Date:

6/27/2026

086569396938

Zone:

PM1

Stk Loc:

CD48-05A

Carton Qty:

1

PL #:

B20260629000219FC002

ID:

61867340

Shipping Instruction:
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55637599

ORDER DATE

20260627

SHIPMENT NUMBER

2606152795

BILL TO

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

SHIP TO:

Victoria Kapusta
901 Briar Drive
Delaware, OH , 43015
US



GIFT MESSAGE

Best wishes to both of you, we're so excited to celebrate with you in July and September. Love, Aunt Sarah & Uncle Steve - Sarah H Nichols

ITEM

DESCRIPTION

QTY

MPS73-468
MPAR-FM6H-KI3O

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

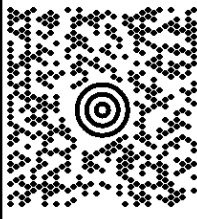
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 15,11,9

SHIP TO:
3475332544
VICTORIA KAPUSTA
901 BRIAR DRIVE
DELAWARE OH 43015

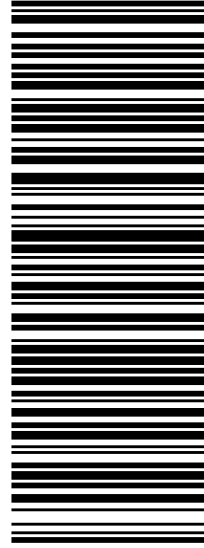


OH 433 0-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9227 2347



BILLING: P/P

Reference No.1: 77036664;MPS73-468;1.0
Reference No.2: 55637599
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77036664

MPS73-468

Date: 6/27/2026

086569411112

Zone: PM1

Stk Loc: CJ32-05C

Carton Qty:1

PL #: B20260629000219FC002

ID: 61867328

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55637599

ORDER DATE

20260627

SHIPMENT NUMBER

2606152795

BILL TO

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

SHIP TO:

Victoria Kapusta
901 Briar Drive
Delaware, OH , 43015
US



GIFT MESSAGE

Best wishes to both of you, we're so excited to celebrate with you in July and September. Love, Aunt Sarah & Uncle Steve - Sarah H Nichols

ITEM

DESCRIPTION

QTY

MPS73-468
MPAR-FM6H-KI3O

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

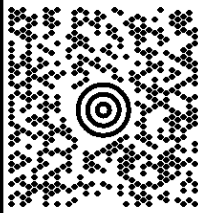
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 15,11,9

SHIP TO:
3475332544
VICTORIA KAPUSTA
901 BRIAR DRIVE
DELAWARE OH 43015

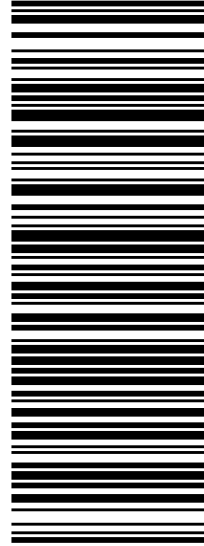


OH 433 0-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9882 7951



BILLING: P/P

Reference No.1: 77036664;MPS73-468;1.0
Reference No.2: 55637599
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77036664

MPS73-468

Date: 6/27/2026

086569411112

Zone: PM1

Stk Loc: CJ32-05C

Carton Qty:1

PL #: B20260629000219FC002

ID: 61867329

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215384	MADISON PARK TUSCANY 3 PIECE R	\$94.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
548721737	2083924431	\$94.99	\$0.00	\$7.50	\$6.51	\$109.00	Credit Card

detach along line

detach along line

ORDERED BY:

THOMPSON SHIRLEY



2083924431

SHIPPED TO:

THOMPSON SHIRLEY
82 BOULDER DR
ROCKY HILL, CT 06067

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value 07 - wrong item/size shipped 03 - defective
16 - missing parts 36 - damaged in shipping 08 - item failed after use
22 - just did not like 24 - difficult to operate/assemble 21 - color not as shown
82 - product durability

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order.
If you have any questions or need additional information, please
contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: THOMPSON SHIRLEY
82 BOULDER DR

ROCKY HILL, CT 06067

FROM: THOMPSON SHIRLEY
82 BOULDER DR
ROCKY HILL, CT 06067

**LABEL FOR RETURNING
MERCHANDISE**

Package ID: 2083924431

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly OVER THE ORIGINAL SHIPPING LABEL.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

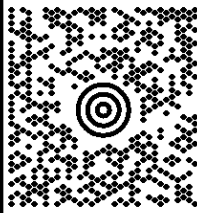
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

9 LBS

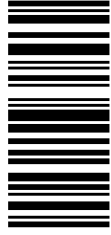
1 OF 1

DWT: 18,13,6

SHIP TO:
8602029736
THOMPSON SHIRLEY
82 BOULDER DR
ROCKY HILL CT 06067

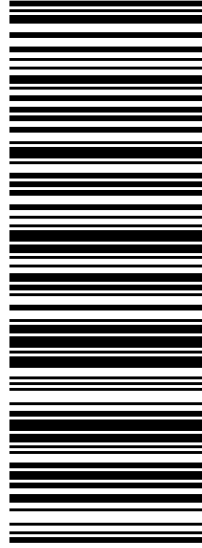


CT 061 9-02



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3095 0119



BILLING: P/P



Reference No.1: 2083924431
Reference No.2: 77038392:MP13-1035:1
XOL 26.03.26 NV45/27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77038392

MP13-1035

Date: 6/26/2026

675716546779

Zone: PM1

Stk Loc: CJ28-05C

Carton Qty:1

PL #: B20260629000219FC002

ID: 61867512

Shipping Instruction:
Schedule Ship Date: 6/30/2026

Date: 6/29/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 236 **Total Cartons:** 24 **Total Pick Labels:** 24
Picker: **Pick Date:** **Batch No.:** B20260629000219
Zone: PM2 **Total Item Qty:** 298 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/26/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260629000219FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
WR13-3471	FULL/QUEEN QUILT SET				SD2	CR44-01C	1
MP20-8233	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CR51-01C	1
BASI30-0524	Sleep Philosophy - Bamboo Shredded Memory Foam Pillow				SD2	CW26-01C	1
MPS73-462	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	CW33-03A	1
MP51N-6365	KING BLANKET				SD2	CW52-03C	2
MP20-8229	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CR40-03C	4
MP13-6477	KING QUILT SET				SD2	CR39-03C	2
II50-1298	INK+IVY - Bree Knit Throw Blanket				SD2	CR37-05C	1
MP10-905	KING COMFORTER SET				SD2	CR42-05A	2
MPS73-319	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CW50-05C	1
UHK10-0231	FULL/QUEEN COMFORTER SET				SD2	CW33-05A	1
BR54-0853	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	CW30-05A	5
MP20-8225	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW28-05A	2



Packing Slip

Shipped To:	Order Information		
VIRGINIAM LINCOLN	Order#:	72501163214401	
102 ECHO POINT RD	PO#:	P2WHZ59	Questions?
	Order Date:	06/26/2026	Customer Service
ALTON BAY, NH, 03810	Ship Date:	06/29/2026	866-436-3393
2017839089			

Item#	Qty	Description	Serial Number
Q600013566 / WR13-2815	1	FULL/QUEEN QUILT SET	
Q600013588 / WR13-3471	1	FULL/QUEEN QUILT SET	
Q600013687 / MP13-4681	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:

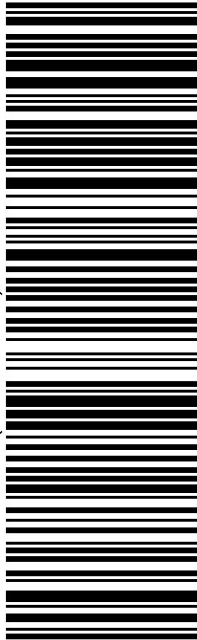
Item _____ Qty _____ Description _____

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: 29JUN26 ACTWTG: 11.00 LB CAD: 263178366/FA02208 DIMMED: 19 X 16 X 7 IN BILL 3rd PARTY
TO VIRGINIA LINCOLN	
102 ECHO POINT RD	
ALTON BAY NH 03810 (US)	
(201) 783-9089 INV: 77032216;WR13-3471,1 PO: DEPT:	REF: P2WHZ59;72501163214401
	
	
TRK# 8736 8523 4680	
03810	
9632 0850 0 (000 000 0000) 0 00 8736 8523 4680	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77032216

WR13-3471

Date:

6/26/2026

086569729743

Zone:

PM2

Stk Loc:

CR44-01C

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867610

Shipping Instruction:
Schedule Ship Date: 6/26/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55626120

ORDER DATE

20260626

SHIPMENT NUMBER

2606152798

BILL TO

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

SHIP TO:

Mara Manfre
407 Upland Rd
Havertown, PA , 19083
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU
MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1

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

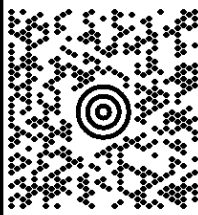
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 12,10,5

SHIP TO:
6102098246
MARA MANFRE
407 UPLAND RD
HAVERTOWN PA 19083

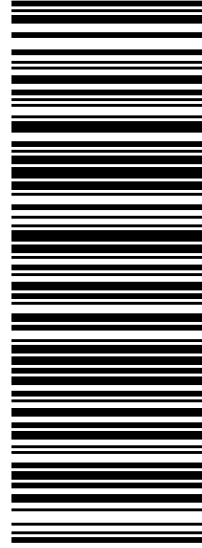


PA 194 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9954 9812



BILLING: P/P



Reference No.1: 77032071;MP20-8233;1.0
Reference No.2: 55626120
XOL 26.03.26 NV/45 27.04.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77032071

MP20-8233

Date: 6/26/2026

022164287301

Zone: PM2

Stk Loc: CR51-01C

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867543

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/26/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55652952

ORDER DATE

20260627

SHIPMENT NUMBER

2606152799

BILL TO

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

SHIP TO:

Zoey Shepard
10 Victoria Drive
Nanuet, NY , 10954
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BASI16-0452
SPHI-C3VB-KLOX
BASI30-0524
SPHI-VPG3-DBOM

Sleep Philosophy - Memory Foam Mattress Topper

Sleep Philosophy - Bamboo Shredded Memory Foam Pillow

1

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

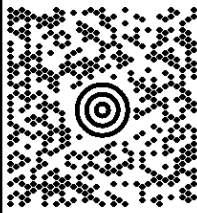
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 22.8,8

SHIP TO:
8453040693
ZOEY SHEPARD
10 VICTORIA DRIVE
NANUET NY 10954

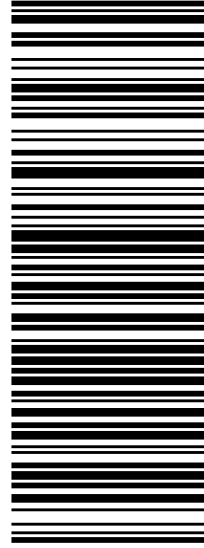


NY 109 6-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9307 7351



BILLING: P/P

Reference No.1: 77039245;BASI30-0524;1.0
Reference No.2: 55652952
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77039245 BASI30-0524
Date: 6/27/2026 086569038081
Zone: PM2
Stk Loc: CW26-01C
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867425

Shipping Instruction:
Please only ship complete. Contact Zola Operations for
exceptions.
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Hunter Gipson
119 Watagua Pl
Cottage Grove, OR , 97424
US

ORDER NUMBER

55666572

ORDER DATE

20260629

SHIPMENT NUMBER

2606152800

BILL TO

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



GIFT MESSAGE

Congratulations. Love Aunt Lana & Uncle Felix - Lana Miera

ITEM

DESCRIPTION

QTY

MPS73-462
MPAR-NED4-4NCS

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

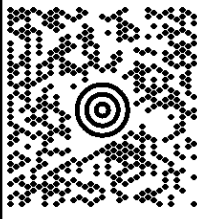
6 LBS

1 OF 1

DWT: 18,12,6

SHIP TO:

5418446889
HUNTER GIPSON
119 WATAGUA PL
COTTAGE GROVE OR 97424

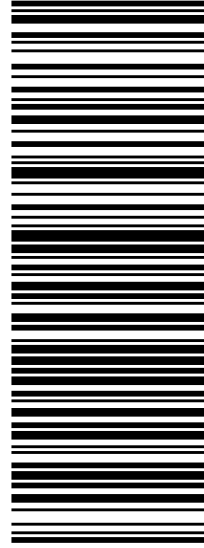


OR 974 7-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9433 1707



BILLING: P/P

Reference No.1: 77052450;MPS73-462;1.0
Reference No.2: 55666572
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77052450

MPS73-462

Date: 6/29/2026

086569358943

Zone: PM2

Stk Loc: CW33-03A

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867599

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
KERI WALTER	Order#:	72501163706701	
2614 E 28TH CT	PO#:	P2WJT70	Questions?
	Order Date:	06/28/2026	Customer Service
DAVENPORT, IA, 52803	Ship Date:	06/29/2026	866-436-3393
5639406129			

Item#	Qty	Description	Serial Number
Q600006235 / MP51N-6365	1	KING BLANKET	

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

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

Returning:

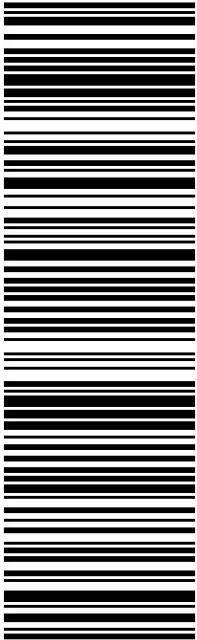
Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US	SHIP DATE: 29JUN26 ACTWTG: 6.00 LB CAD: 263178366/FA02208 DIMMED: 16 X 13 X 6 IN BILL 3rd PARTY
TOKERI WALTER	
2614 E 28TH CT	
DAVENPORT IA 52803 (563) 940-6129 INV: 77046827, MP51N-6365, 1 PO: DEPT:	(US) REF: P2WJ70, 72501163706701
	
	
TRK# 8736 8522 6899	
52803	
9632 0850 0 (000 000 0000) 0 00 8736 8522 6899	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77046827

MP51N-6365

Date:

6/28/2026

086569220684

Zone:

PM2

Stk Loc:

CW52-03C

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867577

Shipping Instruction:
Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
CAITLIN HART	Order#:	72501163680701	
51 WOODSIDE DR	PO#:	P2WJS58	Questions?
	Order Date:	06/28/2026	Customer Service
PALM COAST, FL, 32164	Ship Date:	06/29/2026	866-436-3393
7085446164			

Item#	Qty	Description	Serial Number
Q600006235 / MP51N-6365	1	KING BLANKET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction

XC4 - Item not as depicted

XA1 - Ordered wrong item

XA5 - Did not want/like

Quality

FD - Damaged in Shipping

QI1 - Defect in Merchandise

XC5 - Missing Parts

Service

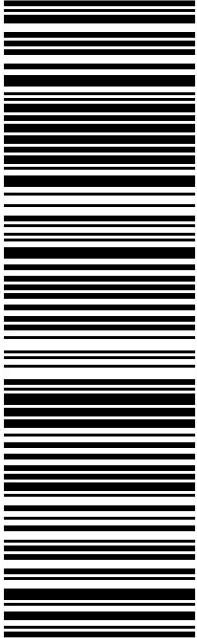
XB1 - Wrong merchandise shipped

XZ1 - Associate ordered incorrectly

XI3 - Over shipment of ordered item

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

PACKING LIST ENCLOSED

FROM: (866) 436-3393 Ashley Furniture Homestores 550 Northport Parkway Port Wentworth GA 31407 US		SHIP DATE: 29 JUN 26 ACTWGT: 6.00 LB CAD: 263178366/FA02208 DIMMED: 16 X 13 X 6 IN BILL 3rd PARTY	
TO: CAITLIN HART			
51 WOODSIDE DR			
PALM COAST FL 32164		(US)	
(708) 544-6164		REF: P2WJSS9,72501163680701	
INV: 77046422,MP51N-6365,1		PO: DEPT:	
			
TRK# 8736 8523 2380		32164	
9632 0850 0 (000 000 0000) 0 00 8736 8523 2380			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77046422

MP51N-6365

Date:

6/28/2026

086569220684

Zone:

PM2

Stk Loc:

CW52-03C

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867576

Shipping Instruction:
Schedule Ship Date: 6/28/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55418679

ORDER DATE

20260627

SHIPMENT NUMBER

2606152803

BILL TO

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

SHIP TO:

Lillie Davis
1307 Mill Pond Way
Palmyra, PA , 17078
US



GIFT MESSAGE

Congratulations. Sweet dreams to the happy couple. - Kelleigh Stevenson

ITEM

DESCRIPTION

QTY

MP20-8229
MPAR-JUIV-7LLI

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

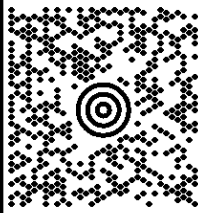
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

1 OF 1

DWT: 12,10,5

SHIP TO:
7173766580
LILLIE DAVIS
1307 MILL POND WAY
PALMYRA PA 17078

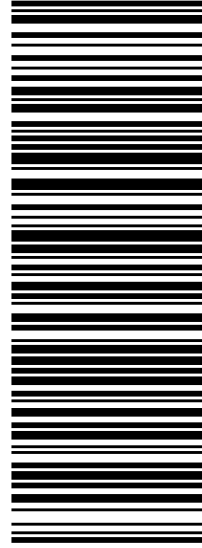


PA 172 9-32



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9691 4315



BILLING: P/P

Reference No.1: 77041413;MP20-8229;1.0
Reference No.2: 55418679
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77041413 MP20-8229
Date: 6/27/2026 022164287264
Zone: PM2
Stk Loc: CR40-03C
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867542

Shipping Instruction:
Please only ship complete. Contact Zola Operations for
exceptions.
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54375763

ORDER DATE

20260627

SHIPMENT NUMBER

2606152806

BILL TO

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

SHIP TO:

Faith Wittmus
5601 S 42Nd St
MILWAUKEE, WI , 53221
US



GIFT MESSAGE

Happy wedding, you two. We can't wait to celebrate with you. Hoping these provide you with many years of relaxation, comfort, cuddling, and more. -
Katie & Bahdon - Katie J Niemeyer

ITEM

DESCRIPTION

QTY

MP20-8229
MPAR-JUIV-7LLI

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

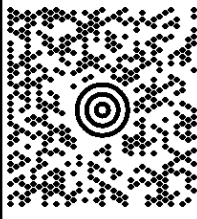
6 LBS

1 OF 1

DWT: 12,10,5

SHIP TO:

5153416750
FAITH WITTMUS
5601 S 42ND ST
MILWAUKEE WI 53221

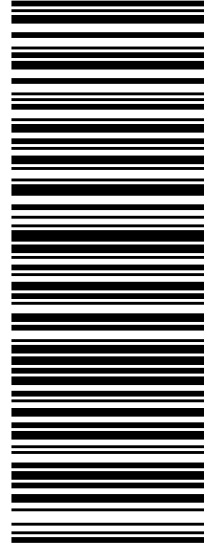


WI 531 9-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9825 5533



BILLING: P/P

Reference No.1: 77040493;MP20-8229;1.0
Reference No.2: 54375763
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77040493 MP20-8229
Date: 6/27/2026 022164287264
Zone: PM2
Stk Loc: CR40-03C
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867540

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55167315

ORDER DATE

20260627

SHIPMENT NUMBER

2606152805

BILL TO

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

SHIP TO:

Faith Wittmus
5601 S 42Nd St
MILWAUKEE, WI , 53221
US



GIFT MESSAGE

Congratulations. - Phillip Fossell

ITEM

DESCRIPTION

QTY

MP20-8229
MPAR-JUIV-7LLI

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

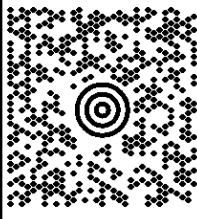
6 LBS

1 OF 1

DWT: 12,10,5

SHIP TO:

5153416750
FAITH WITTMUS
5601 S 42ND ST
MILWAUKEE WI 53221

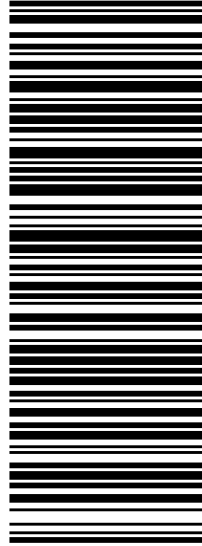


WI 531 9-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9183 5384



BILLING: P/P

Reference No.1: 77040494;MP20-8229;1.0
Reference No.2: 55167315
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77040494

MP20-8229

Date: 6/27/2026

022164287264

Zone: PM2

Stk Loc: CR40-03C

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867541

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54493586

ORDER DATE

20260627

SHIPMENT NUMBER

2606152804

BILL TO

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

SHIP TO:

Mary Brownell
909 Brookside Dr
Garland, TX , 75042
US



GIFT MESSAGE

So happy for you two. Excited to be there. Congratulations.

ITEM

DESCRIPTION

QTY

MP20-8229
MPAR-JUIV-7LLI

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

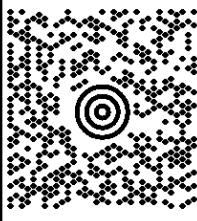
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
9727415324
MARY BROWNELL
909 BROOKSIDE DR
GARLAND TX 75042

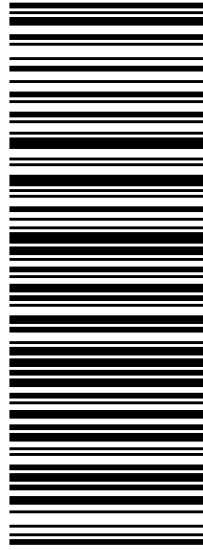


TX 751 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9293 3436



BILLING: P/P

Reference No.1: 77036152;MP20-8229;1.0
Reference No.2: 54493586
XOL 26.03.26 NV/45 27.04.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77036152 MP20-8229
Date: 6/27/2026 022164287264
Zone: PM2
Stk Loc: CR40-03C
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867539

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
GREG GARRISON	Order#:	72501163824201	
1007 COLLUM LN W	PO#:	P2WK037	Questions?
	Order Date:	06/28/2026	Customer Service
ALMA, AR, 72921	Ship Date:	06/29/2026	866-436-3393
4794146558			

Item#	Qty	Description	Serial Number
Q600013619 / MP13-6477	1	KING QUILT SET	

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

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

Returning:

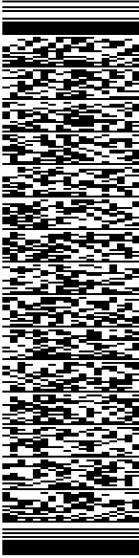
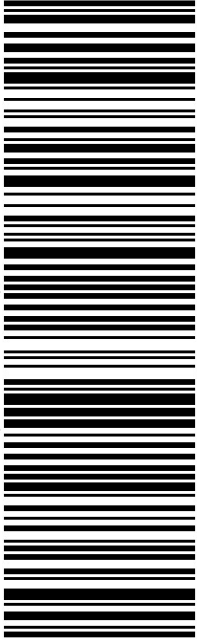
Item _____ Qty _____ Description _____

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: 29 JUN 26 ACTWTG: 9.00 LB CAD: 263178366/FA02208 DIMMED: 17 X 13 X 6 IN BILL 3rd PARTY	
TO: GREG GARRISON			
1007 COLLUM LN W			
ALMA AR 72921		(US)	
(479) 414-6558		REF: P2WK037,72501163824201	
INV: 77049407,MP13-6477,1		PO: DEPT:	
			
TRK# 8736 8522 4094		72921	
9632 0850 0 (000 000 0000) 0 00 8736 8522 4094			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77049407

MP13-6477

Date:

6/28/2026

086569256041

Zone:

PM2

Stk Loc:

CR39-03C

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867522

Shipping Instruction:
Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
BARBARA OLNEY	Order#:	72501163407501	
409 CASTLE CREEK DR	PO#:	P2WJC88	Questions?
	Order Date:	06/27/2026	Customer Service
WOODSTOCK, GA, 30188	Ship Date:	06/29/2026	866-436-3393
7703290250			

Item#	Qty	Description	Serial Number
Q600013619 / MP13-6477	1	KING QUILT SET	

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

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

Returning:

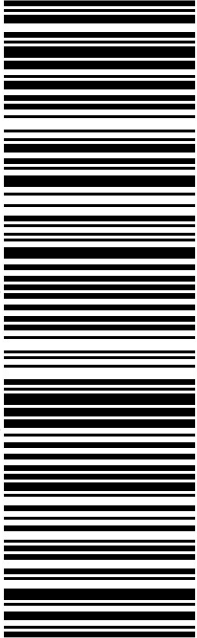
Item _____ Qty _____ Description _____

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: 29 JUN 26 ACTWTG: 9.00 LB CAD: 263178366/FA02208 DIMMED: 17 X 13 X 6 IN BILL 3rd PARTY	
TO BARBARA OLNEY			
409 CASTLE CREEK DR			
WOODSTOCK GA 30188		(US)	
(770) 329-0250		REF: P2WJC8672501163407501	
INV: 77039139/MP13-6477,1		PO: DEPT:	
			
TRK# 8736 8522 6822		30188	
9632 0850 0 (000 000 0000) 0 00 8736 8522 6822			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77039139

MP13-6477

Date:

6/27/2026

086569256041

Zone:

PM2

Stk Loc:

CR39-03C

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867521

Shipping Instruction:
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55203557

ORDER DATE

20260628

SHIPMENT NUMBER

2606152809

BILL TO

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

SHIP TO:

Molly Connelly
31 Dacotah Ave
Oakland, NJ , 07436
US



GIFT MESSAGE

Congrats to two of my all time favorite people.I love you both so much.Sammy - Samantha Robles

ITEM

DESCRIPTION

QTY

II50-1298
NKKVY-YC3O-B22Y

INK+IVY - Bree Knit Throw Blanket

1



NEED HELP?

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

PACKING LIST ENCLOSED

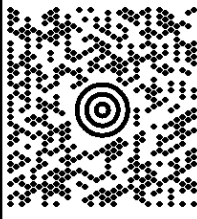
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

3 LBS

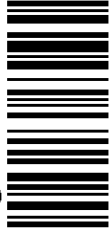
1 OF 1

DWT: 14.8,7

SHIP TO:
2019612318
MOLLY CONNELLY
31 DACOTAH AVE
OAKLAND NJ 07436

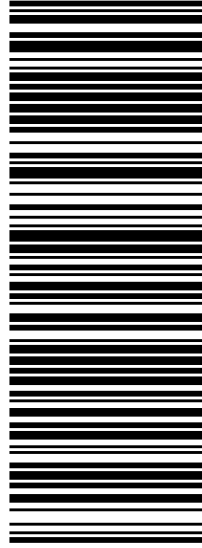


NJ 075 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9436 5323



BILLING: P/P

Reference No.1: 77049252;1150-1298;1.0
Reference No.2: 55203557
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77049252

1150-1298

Date: 6/28/2026

022164311297

Zone: PM2

Stk Loc: CR37-05C

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867478

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
TANYA COSTIN	Order#:	72501163688101	
413 WILLIAMS AVE	PO#:	P2WJS53	Questions?
	Order Date:	06/28/2026	Customer Service
PORT SAINT JOE, FL, 32456	Ship Date:	06/29/2026	866-436-3393
8502587781			

Item#	Qty	Description	Serial Number
Q600013362 / MP10-905	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:

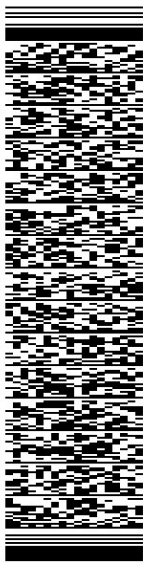
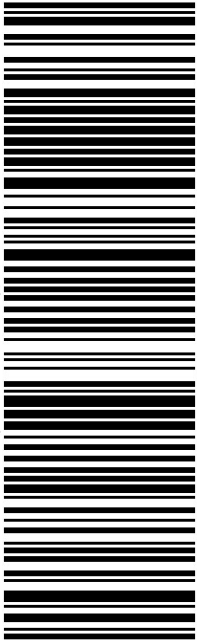
Item _____ Qty _____ Description _____

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: 29JUN26 ACTWTG: 15.00 LB CAD: 263178366/FA02208 DIMMED: 24 X 20 X 13 IN BILL 3rd PARTY	
TOTANYA COSTIN			
413 WILLIAMS AVE			
PORT SAINT JOE FL 32456 (US)			
(850) 258-7781 INV: 77046421,MP10-905,1 PO: DEPT:		REF: P2WJUS53,72501163688101	
			
TRK# 8736 8523 2346		32456	
9632 0850 0 (000 000 0000) 0 00 8736 8523 2346			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77046421

MP10-905

Date:

6/28/2026

675716533687

Zone:

PM2

Stk Loc:

CR42-05A

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867505

Shipping Instruction:
Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
COREY BURNS	Order#:	72501163929701	
2815 RICHMOND RD APT 102	PO#:	P2WK618	Questions?
	Order Date:	06/29/2026	Customer Service
TEXARKANA, TX, 75503	Ship Date:	06/29/2026	866-436-3393
4693213556			

Item#	Qty	Description	Serial Number
Q600013362 / MP10-905	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:

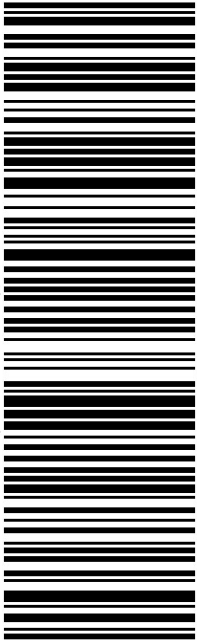
Item _____ Qty _____ Description _____

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: 29JUN26 ACTWTG: 15.00 LB CAD: 263178366/FA02208 DIMMED: 24 X 20 X 13 IN BILL 3rd PARTY	
TO: COREY BURNS			
2815 RICHMOND RD APT 102			
TEXARKANA TX 75503 (US)			
(469) 321-3556 INV: 77052444,MP10-905,1 PO:		REF: P2WK61872501163929701 DEPT:	
			
TRK# 8736 8523 0847		75503	
9632 0850 0 (000 000 0000) 0 00 8736 8523 0847			

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order:

77052444

MP10-905

Date:

6/29/2026

675716533687

Zone:

PM2

Stk Loc:

CR42-05A

Carton Qty:

1

PL #:

B20260629000219FC005

ID:

61867506

Shipping Instruction:
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55702282

ORDER DATE

20260628

SHIPMENT NUMBER

2606152812

BILL TO

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

SHIP TO:

Pam Robinson
1904 Amesbury Ct.
Southlake, TX , 76092
US



GIFT MESSAGE

We Love You. Mom & Dad - Pamela Robinson

ITEM

DESCRIPTION

QTY

MPS73-319
MPAR-G7DA-WFDM

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)

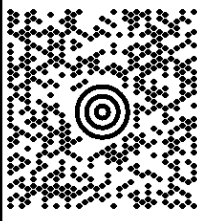
PACKING LIST ENCLOSED

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

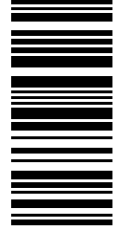
5 LBS
DWT: 15,11,9

1 OF 1

SHIP TO:
8177298100
PAM ROBINSON
1904 AMESBURY CT.
SOUTHLAKE TX 76092

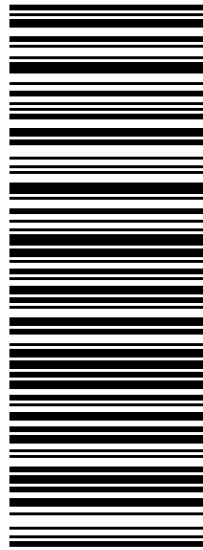


TX 768 7-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9666 5906



BILLING: P/P

Reference No.1: 77048950;MPS73-319;1.0
Reference No.2: 55702282
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77048950 MPS73-319
Date: 6/28/2026 086569920010
Zone: PM2
Stk Loc: CW50-05C
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867400

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/28/2026



Packing Slip

Shipped To:	Order Information		
CHELSEA PEKNY	Order#:	72501163724901	
890 MEADOW RD	PO#:	P2WJV77	Questions?
	Order Date:	06/28/2026	Customer Service
NORTHBROOK, IL, 60062	Ship Date:	06/29/2026	866-436-3393
7654915667			

Item#	Qty	Description	Serial Number
Q600015166 / UHK10-0231	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:

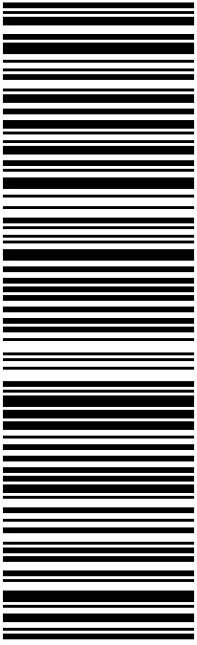
Item _____ Qty _____ Description _____

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: 29JUN26 ACTWTG: 10.00 LB CAD: 263176366/FA02208 DIMMED: 22 X 19 X 10 IN BILL 3rd PARTY
TOCHELSEA PEKNY	
890 MEADOW RD	
NORTHBROOK IL 60062 (US)	
(765) 491-5667 INV: 77047666;UHK10-0231;1 PO: DEPT:	REF: P2WJUV77,72501163724901
	
	
TRK# 8736 8522 1555	
60062	
9632 0850 0 (000 000 0000) 0 00 8736 8522 1555	
	

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	FEG	
Order:	77047666	UHK10-0231
Date:	6/28/2026	022164360905
Zone:	PM2	
Stk Loc:	CW33-05A	
Carton Qty:	1	
PL #:	B20260629000219FC005	
ID:	61867608	

Shipping Instruction:
Schedule Ship Date: 6/28/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55507622

ORDER DATE

20260629

SHIPMENT NUMBER

2606152814

BILL TO

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

SHIP TO:

Chapin Grumhaus
510 Lincoln Ave
Lake Bluff, IL , 60044
US



GIFT MESSAGE

Congrats Chapin and Preston. Here's wishing you a long, joyful and cuddly life together. with much love, Cal & Andy - Calvin Fentress

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

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

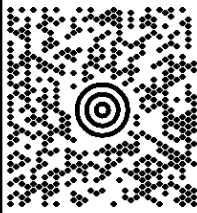
5 LBS

1 OF 1

DWT: 13,10,6

SHIP TO:

8478148502
CHAPIN GRUMHAUS
510 LINCOLN AVE
LAKE BLUFF IL 60044

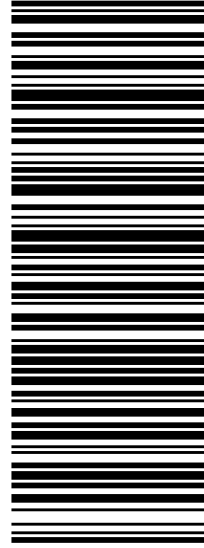


IL 602 9-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9104 3186



BILLING: P/P

Reference No.1: 77051149;BR54-0853;1.0
Reference No.2: 55507622
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77051149 BR54-0853
Date: 6/29/2026 086569899781
Zone: PM2
Stk Loc: CW30-05A
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867432

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55400552

ORDER DATE

20260628

SHIPMENT NUMBER

2606152815

BILL TO

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

SHIP TO:

Brianna Melfa
3717 Maxwell Dr
Wantagh, NY , 11793
US



GIFT MESSAGE

Showers of love and happiness always. Love you. Love mary - Mary Barbarino

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

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)

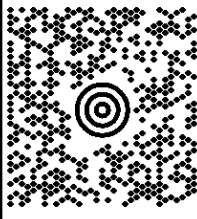
PACKING LIST ENCLOSED

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

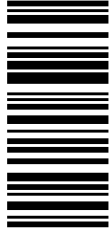
5 LBS **1 OF 1**

DWT: 13,10,6

SHIP TO:
5165092539
BRIANNA MELFA
3717 MAXWELL DR
WANTAGH NY 11793

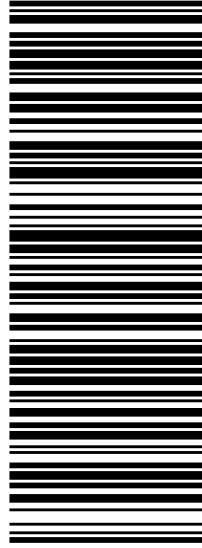


NY 115 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9442 1459



BILLING: P/P

Reference No.1: 77050229;BR54-0853;1.0
Reference No.2: 55400552
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77050229 BR54-0853
Date: 6/28/2026 086569899781
Zone: PM2
Stk Loc: CW30-05A
Carton Qty:1
PL #: B20260629000219FC005
ID: 61867430

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52036024

ORDER DATE

20260626

SHIPMENT NUMBER

2606152818

BILL TO

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

SHIP TO:

Rachel Welch
480 Gallash Street SW
Palm Bay, FL , 32908
US



GIFT MESSAGE

Congrats and best wishes Myron and Mel

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



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PACKING LIST ENCLOSED

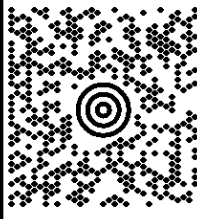
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS

1 OF 1

DWT: 13,10,6

SHIP TO:
7068971669
RACHEL WELCH
480 GALLASH STREET SW
PALM BAY FL 32908

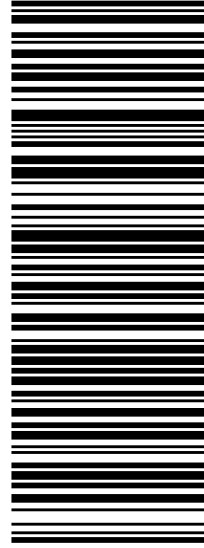


FL 329 1-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9459 9214



BILLING: P/P

Reference No.1: 77031177;BR54-0853;1.0
Reference No.2: 52036024
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77031177

BR54-0853

Date: 6/26/2026

086569899781

Zone: PM2

Stk Loc: CW30-05A

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867428

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/26/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55684741

ORDER DATE

20260628

SHIPMENT NUMBER

2606152817

BILL TO

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

SHIP TO:

Kailey And Benjamin Knudsen
N2380 State Rd 58
Mauston, WI , 53948
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



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PACKING LIST ENCLOSED

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

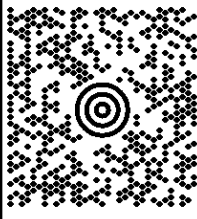
5 LBS

1 OF 1

DWT: 13,10,6

SHIP TO:

6085476478
KAILEY AND BENJAMIN KNUDSEN
N2380 STATE RD 58
MAUSTON WI 53948

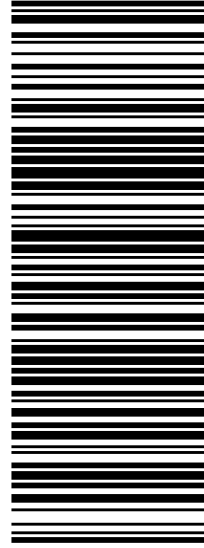


WI 539 0-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9923 5008



BILLING: P/P

Reference No.1: 77044385;BR54-0853;1.0
Reference No.2: 55684741
XOL 26.03.26

NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77044385

BR54-0853

Date: 6/28/2026

086569899781

Zone: PM2

Stk Loc: CW30-05A

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867429

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/28/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55214309

ORDER DATE

20260629

SHIPMENT NUMBER

2606152816

BILL TO

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

SHIP TO:

Chapin Grumhaus
510 Lincoln Ave
Lake Bluff, IL , 60044
US



GIFT MESSAGE

Congratulations Lovebirds. You guys have already started building such a beautiful life together and Im sad to miss the celebration but am always celebrating you two <3 Olivia - Olivia Maggos

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



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PACKING LIST ENCLOSED

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

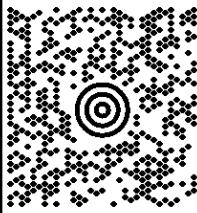
5 LBS

1 OF 1

DWT: 13,10,6

SHIP TO:

8478148502
CHAPIN GRUMHAUS
510 LINCOLN AVE
LAKE BLUFF IL 60044

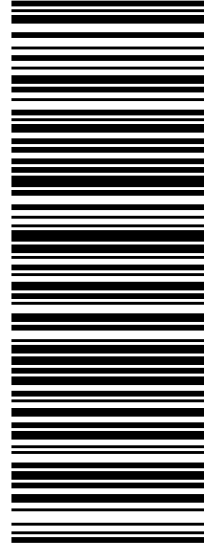


IL 602 9-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9001 5413



BILLING: P/P

Reference No.1: 77051147;BR54-0853;1.0
Reference No.2: 55214309
XOL 26.03.26

NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77051147

BR54-0853

Date: 6/29/2026

086569899781

Zone: PM2

Stk Loc: CW30-05A

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867431

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55550990

ORDER DATE

20260627

SHIPMENT NUMBER

2606152819

BILL TO

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

SHIP TO:

Nicholas May
1904 Court Street
HENRICO, VA , 23228
US



GIFT MESSAGE

Wishing you a lifetime of love and happiness. Congratulations. - Carinne Mills

ITEM

DESCRIPTION

QTY

MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



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

PACKING LIST ENCLOSED

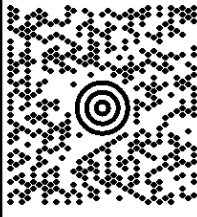
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

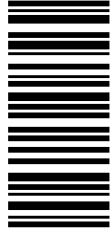
1 OF 1

DWT: 12,10,5

SHIP TO:
3025351803
NICHOLAS MAY
1904 COURT STREET
HENRICO VA 23228

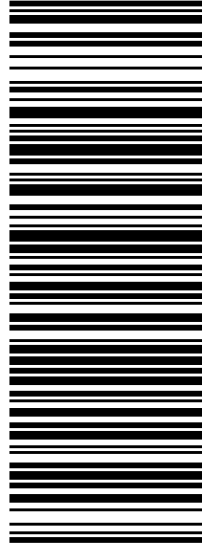


VA 232 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9790 8071



BILLING: P/P

Reference No.1: 77040291;MP20-8225;1.0
Reference No.2: 55550990
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77040291

MP20-8225

Date: 6/27/2026

022164287226

Zone: PM2

Stk Loc: CW28-05A

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867534

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55626120

ORDER DATE

20260626

SHIPMENT NUMBER

2606152798

BILL TO

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

SHIP TO:

Mara Manfre
407 Upland Rd
Havertown, PA , 19083
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU
MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



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PACKING LIST ENCLOSED

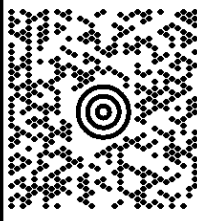
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS

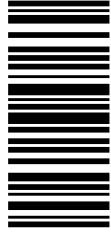
1 OF 1

DWT: 12,10,5

SHIP TO:
6102098246
MARA MANFRE
407 UPLAND RD
HAVERTOWN PA 19083

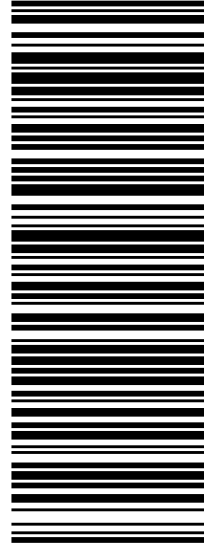


PA 194 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9132 2599



BILLING: P/P

Reference No.1: 77032071;MP20-8225;1.0
Reference No.2: 55626120
XOL 26.03.26 NV/45 27.04.06/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77032071

MP20-8225

Date: 6/26/2026

022164287226

Zone: PM2

Stk Loc: CW28-05A

Carton Qty:1

PL #: B20260629000219FC005

ID: 61867533

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/26/2026