

Date: 6/30/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 113 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260630000133
Zone: PM1 **Total Item Qty:** 138 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/29/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260630000133FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SHET20-977	Sleep Philosophy - Microfiber 4-Piece Sheet Set				SD2	CJ31-03A	1
MPS73-432	Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2				SD2	CJ36-03A	1
MP51N-6429	FULL/QUEEN BLANKET				SD2	CD43-05C	2
BR54-0860	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	CD44-05A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Patsy Braun
11910 SW Pelican Way
Beaverton, OR , 97007
US

ORDER NUMBER

55726332

ORDER DATE

20260629

SHIPMENT NUMBER

2606171712

BILL TO

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



GIFT MESSAGE

Congratulations, we wish you many years of love and laughter Doug & Patsy - Patsy Braun

ITEM

DESCRIPTION

QTY

SHET20-977
SPHI-5MP4-B3YG

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

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

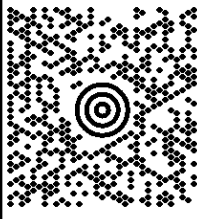
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
9712228706
PATSY BRAUN
11910 SW PELICAN WAY
BEAVERTON OR 97007

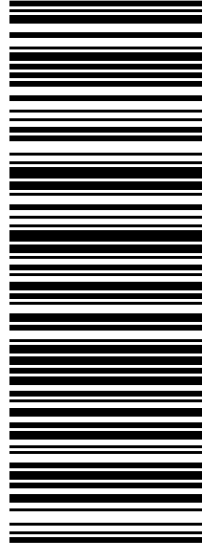


OR 971 7-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9966 0932



BILLING: P/P



Reference No.1: 77056016;SHET20-977;1.0
Reference No.2: 55726332
XOL26.03.26

NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056016 SHET20-977
Date: 6/29/2026 675716813451
Zone: PM1
Stk Loc: CJ31-03A
Carton Qty:1
PL #: B20260630000133FC002
ID: 61895992

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

55709997

ORDER DATE

20260629

SHIPMENT NUMBER

2606171713

BILL TO

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

SHIP TO:

Leah Cooper
424 E 36Th St APT 143
Charlotte, NC , 28205
US



GIFT MESSAGE

Loved celebrating yall. - Bahar Meshkat

ITEM

DESCRIPTION

QTY

MPS73-432
MPAR-7YGE-2X5X

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

1



NEED HELP?

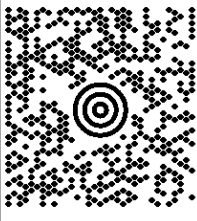
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

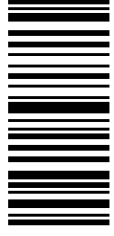
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,12,6

SHIP TO:
7049366967
LEAH COOPER
APT 143
424 E 36TH ST
CHARLOTTE NC 28205

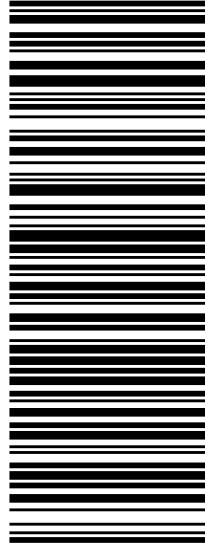


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9717 6880



BILLING: P/P



Reference No.1: 77054704;MPS73-432;1.0
Reference No.2: 55709997
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054704

MPS73-432

Date: 6/29/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260630000133FC002

ID: 61895982

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
AMY WALZ	Order#:	72501164073401	
22969 88TH AVE	PO#:	P2WKR45	Questions?
	Order Date:	06/29/2026	Customer Service
SAINT CLOUD, MN, 56301	Ship Date:	06/30/2026	866-436-3393
3207611183			

Item#	Qty	Description	Serial Number
Q600006237 / MP51N-6429	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	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: 30JUN26
ACTWTG: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 13 X 5 IN
BILL 3rd PARTY

TO AMY WALZ

22969 88TH AVE

SAINT CLOUD MN 56301

(320) 761-1183

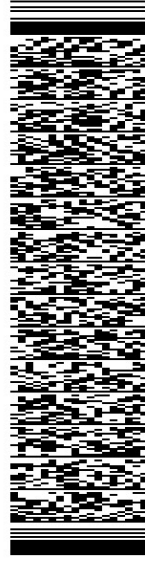
INV: 77056321,MP51N-6429,1

REF: P2WKR45,72501164073401

PO: DEPT:

(US)

58K1ZDC4A4484B



FedEx
Home Delivery

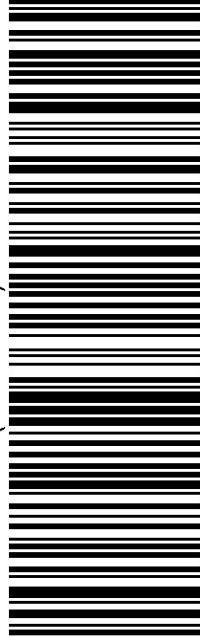


1261026012001uv

TRK# 8737 4978 9332

56301

9632 0850 0 (000 000 0000) 0 00 8737 4978 9332



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056321

MP51N-6429

Date: 6/29/2026

086569239679

Zone: PM1

Stk Loc: CD43-05C

Carton Qty: 1

PL #: B20260630000133FC002

ID: 61895976

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



Packing Slip

Shipped To:	Order Information		
JACQUELYN DALBY	Order#:	72501164089501	
7221 HARBOW RIDGE PL	PO#:	P2WKS21	Questions?
	Order Date:	06/29/2026	Customer Service
LAS VEGAS, NV, 89131	Ship Date:	06/30/2026	866-436-3393
7028095579			

Item#	Qty	Description	Serial Number
Q600006237 / MP51N-6429	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	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: 30 JUN 26
ACTWTG: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 13 X 5 IN
BILL 3rd PARTY

TO JACQUELYN DALBY

7221 HARBOW RIDGE PL

LAS VEGAS NV 89131

(702) 809-5579

INV: 77056508;MP51N-6429;1

PO:

DEPT:

REF: P2WKS21,72501164089501

(US)



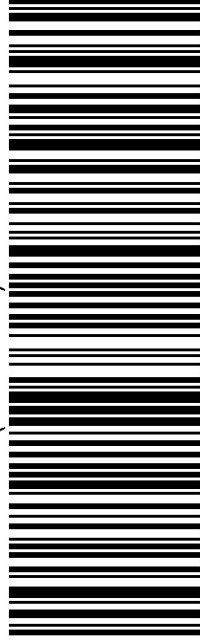
FedEx
Home Delivery



TRK# 8737 4979 1961

89131

9632 0850 0 (000 000 0000) 0 00 8737 4979 1961



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056508

MP51N-6429

Date: 6/29/2026

086569239679

Zone: PM1

Stk Loc: CD43-05C

Carton Qty: 1

PL #: B20260630000133FC002

ID: 61895977

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53695899

ORDER DATE

20260629

SHIPMENT NUMBER

2606171716

BILL TO

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

SHIP TO:

Connor Garrigan
3064 Old Yorktown Road
Yorktown Heights, NY , 10598
US



GIFT MESSAGE

Wedding preparations are really in a high gear now. Hope things are moving along and you are enjoying this exciting time. Have a wonderful time at the shower. Love, Aunt Justine - Justine Sulewski

ITEM

DESCRIPTION

QTY

BR54-0860
BURE-55QO-QXIG

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

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

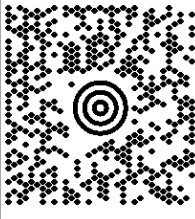
PACKING LIST ENCLOSED

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

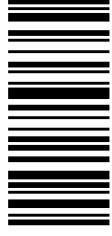
5 LBS **1 OF 1**

DWT: 13,10,6

SHIP TO:
9148068183
CONNOR GARRIGAN
3064 OLD YORKTOWN ROAD
YORKTOWN HEIGHTS NY 10598

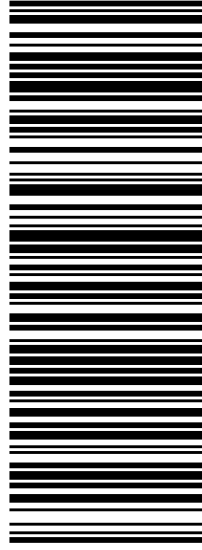


NY 105 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9738 5190



BILLING: P/P



Reference No.1: 77056590;BR54-0860;1.0
Reference No.2: 53695899
XOL 26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056590 BR54-0860
Date: 6/29/2026 086569027900
Zone: PM1
Stk Loc: CD44-05A
Carton Qty:1
PL #: B20260630000133FC002
ID: 61895914

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

Date: 6/30/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 113 **Total Cartons:** 11 **Total Pick Labels:** 11
Picker: **Pick Date:** **Batch No.:** B20260630000133
Zone: PM2 **Total Item Qty:** 138 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/29/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260630000133FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8233	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CR51-01C	3
MP20-8230	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW51-01C	1
MP13-708	MADISON PARK QUEBEC REVERSIBLE				SD2	CW32-03A	1
MP10-501	CORA 7 PC QU SET				SD2	CW44-03A	2
MP20-2385	Madison Park - Microcell 4-Piece Sheet Set				SD2	CR44-03C	1
II50-1298	INK+IVY - Bree Knit Throw Blanket				SD2	CR37-05C	1
UHK10-0231	FULL/QUEEN COMFORTER SET				SD2	CW33-05A	1
BR54-0853	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	CW30-05A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Eucharía Tagoe
9245 SW 47Th Ct
Ocala, FL , 34476
US

ORDER NUMBER

52655348

ORDER DATE

20260629

SHIPMENT NUMBER

2606171718

BILL TO

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



GIFT MESSAGE

Congratulations, Eucharía and Alfred. May the Lord bless you abundantly and may His favor shine on you. Be fruitful and multiply. We love you Dave, Noelle, Nii and JJ. - Noelle Bulley

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU

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)

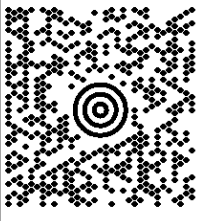
PACKING LIST ENCLOSED

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:
2694191522
EUCHARIA TAGOE
9245 SW 47TH CT
OCALA FL 34476

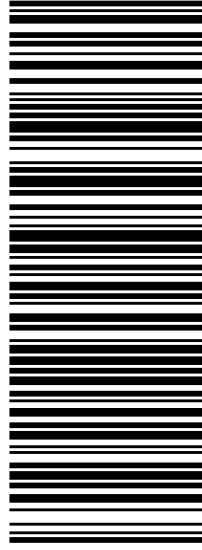


FL 326 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9068 9133



BILLING: P/P



Reference No.1: 77055413;MP20-8233;1.0
Reference No.2: 52655348
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055413 MP20-8233
Date: 6/29/2026 022164287301
Zone: PM2
Stk Loc: CR51-01C
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895967

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.

SHIP TO:

Eucharía Tagoe
9245 SW 47Th Ct
Ocala, FL , 34476
US

ORDER NUMBER

51777088

ORDER DATE

20260629

SHIPMENT NUMBER

2606171717

BILL TO

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



GIFT MESSAGE

Cari sposini, per il vostro nido Cristina ha pensato a tre doni: un paio di soffici lenzuola, un cestino e un piccolo contributo. Il soffice completo letto è pensato da Gin, Ari, Fra. Buon volo insieme

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU

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)

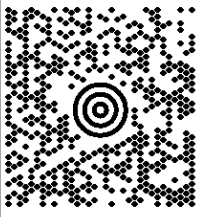
PACKING LIST ENCLOSED

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:
2694191522
EUCHARIA TAGOE
9245 SW 47TH CT
OCALA FL 34476

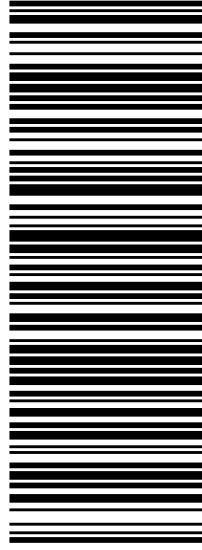


FL 326 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9107 3153



BILLING: P/P



Reference No.1: 77055414;MP20-8233;1.0
Reference No.2: 5177088
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055414 MP20-8233
Date: 6/29/2026 022164287301
Zone: PM2
Stk Loc: CR51-01C
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895968

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.

SHIP TO:

Eucharía Tagoe
9245 SW 47Th Ct
Ocala, FL , 34476
US

ORDER NUMBER

51490547

ORDER DATE

20260629

SHIPMENT NUMBER

2606171719

BILL TO

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



GIFT MESSAGE

Congratulations we are so happy for you both. Ecc 3:11: He has made everything beautiful in its time. Frank and Victoria Peprah-Asante - Victoria K Peprah-Asante

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

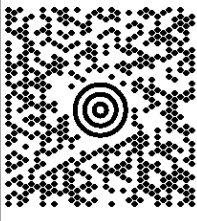
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
2694191522
EUCHARIA TAGOE
9245 SW 47TH CT
OCALA FL 34476

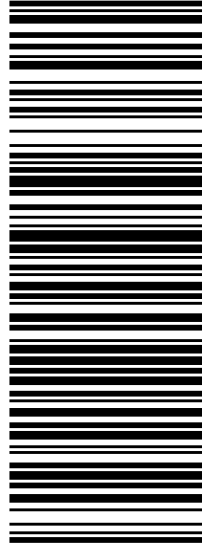


FL 326 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9069 6769



BILLING: P/P



Reference No.1: 77055415;MP20-8233;1.0
Reference No.2: 51490547
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055415 MP20-8233
Date: 6/29/2026 022164287301
Zone: PM2
Stk Loc: CR51-01C
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895969

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.

SHIP TO:

Amber Scelza
258 Stockton Bridge Rd
Pemberton, NJ , 08068
US

ORDER NUMBER

55377571

ORDER DATE

20260629

SHIPMENT NUMBER

2606171720

BILL TO

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



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Love , Uncle Doug, Aunt Sherry & Brooke Lee

ITEM

DESCRIPTION

QTY

MP20-8230
MPAR-HBNE-36WW

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)

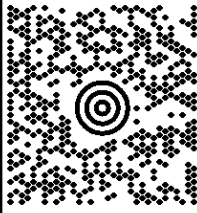
PACKING LIST ENCLOSED

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

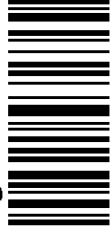
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
6099494394
AMBER SCELZA
258 STOCKTON BRIDGE RD
PEMBERTON NJ 08068

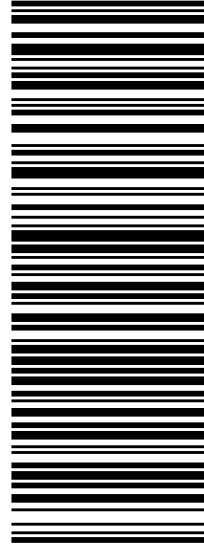


NJ 081 9-23



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9371 5947



BILLING: P/P



Reference No.1: 77056423;MP20-8230;1.0
Reference No.2: 55377571
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056423 MP20-8230
Date: 6/29/2026 022164287271
Zone: PM2
Stk Loc: CW51-01C
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895966

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215437	MADISON PARK QUEBEC REVERSIBLE	\$109.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811405783	2084139895	\$109.99	\$0.00	\$12.22	\$11.30	\$133.51	Credit Card

detach along line

detach along line

ORDERED BY:

STRONG ROBERT AND VIRG



2084139895

SHIPPED TO:

BINES ANGELA AND JIM
826 MAIN ST
STE A
VAN BUREN, AR 72956

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: BINES ANGELA AND JIM
826 MAIN ST
STE A
VAN BUREN, AR 72956

LABEL FOR RETURNING MERCHANDISE

FROM: BINES ANGELA AND JIM
JIM
826 MAIN ST
STE A
VAN BUREN, AR 72956

Package ID: 2084139895

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

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HOW WE DETERMINE RETAIL VALUE

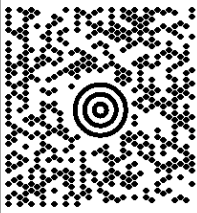
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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

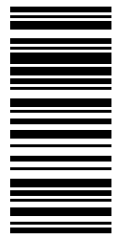
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

8 LBS 1 OF 1
DWT: 18,13,6

SHIP TO:
3362340040
BINES ANGELA AND JIM
STE A
826 MAIN ST
VAN BUREN AR 72956



AR 729 0-02



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1108 7900



BILLING: P/P



Reference No.1: 2084139895
Reference No.2: 77053154:MP13-708.1
XOL 26.05.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77053154 MP13-708
Date: 6/28/2026 675716507893
Zone: PM2
Stk Loc: CW32-03A
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895959

Shipping Instruction:
Schedule Ship Date: 7/2/2026

Sold To: CERNOSEK, LARRY

**Ship To: CERNOSEK, LARRY
1001 STADIUM DR
ALVIN, TX 77511**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	TX-43049318I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	99017331	CORA 7 PC QU SET	2	

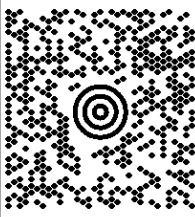
PACKING LIST ENCLOSED

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

13 LBS
DWT: 24,19,11

1 OF 1

SHIP TO:
12818575750
CERNOSEK, LARRY
1001 STADIUM DR
ALVIN TX 77511

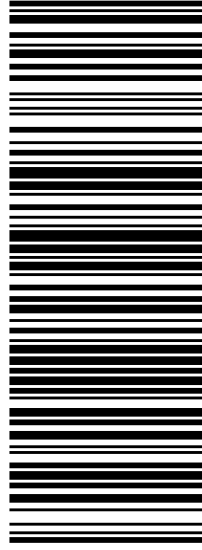


TX 775 6-55



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9906 7864



BILLING: 3RD PARTY

Reference No.1: 77054235;MP10-501
Reference No.2: TX-430493181
XGL 26.03.28



NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054235

MP10-501

Date: 6/29/2026

675716479657

Zone: PM2

Stk Loc: CW44-03A

Carton Qty:1

PL #: B20260630000133FC004

ID: 61895936

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

Sold To: CERNOSEK, LARRY

**Ship To: CERNOSEK, LARRY
1001 STADIUM DR
ALVIN, TX 77511**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	TX-43049318I	Common Carrier	UPS Ground

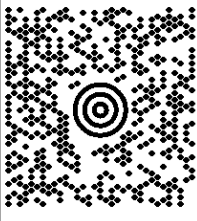
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	99017331	CORA 7 PC QU SET	2	

PACKING LIST ENCLOSED

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

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

SHIP TO:
12818575750
CERNOSEK, LARRY
1001 STADIUM DR
ALVIN TX 77511

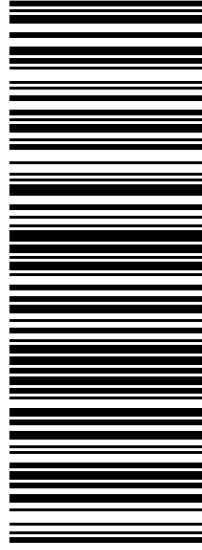


TX 775 6-55



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9773 5476



BILLING: 3RD PARTY

Reference No.1: 77054235;MP10-501
Reference No.2: TX-430493181
XGL 26.03.28



NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054235 MP10-501
Date: 6/29/2026 675716479657
Zone: PM2
Stk Loc: CW44-03A
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895937

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54706930

ORDER DATE

20260629

SHIPMENT NUMBER

2606171723

BILL TO

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

SHIP TO:

Erin Hagan
17903 Goodyear
Carson, CA , 90746
US



GIFT MESSAGE

Congrats. So excited for this next step in your lives.Love you Cousin Dani - Danielle Mclyn

ITEM

DESCRIPTION

QTY

MP20-2385
MPAR-CQWO-DQND

Madison Park - Microcell 4-Piece Sheet Set

1



NEED HELP?

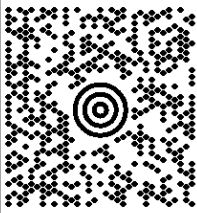
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
3108097624
ERIN HAGAN
17903 GOODYEAR
CARSON CA 90746

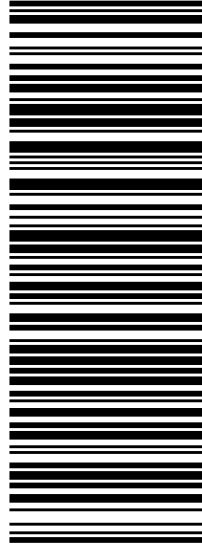


CA 908 9-16



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9692 9916



BILLING: P/P



Reference No.1: 77055929;MP20-2385;1.0
Reference No.2: 54706930
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055929 MP20-2385
Date: 6/29/2026 675716714116
Zone: PM2
Stk Loc: CR44-03C
Carton Qty:1
PL #: B20260630000133FC004
ID: 61895961

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.

SHIP TO:

David Nicola
5224 Aryshire Drive
Dublin, OH , 43017
US

ORDER NUMBER

55309086

ORDER DATE

20260629

SHIPMENT NUMBER

2606171724

BILL TO

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



GIFT MESSAGE

We are so proud of you two. We love you lots. -Cade and Acadia - Cade E Erickson

ITEM	DESCRIPTION	QTY
II50-1298 NKVY-YC30-B22Y	INK+IVY - Bree Knit Throw Blanket	1
MT167-0023 STEW-ZFK2-GQSR	Martha Stewart - Faye Ginkgo Leaf Wall Art	0



NEED HELP?

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

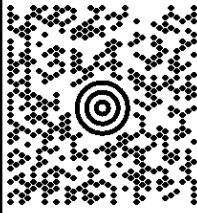
PACKING LIST ENCLOSED

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

3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
4199804889
DAVID NICOLA
5224 ARYSHIRE DRIVE
DUBLIN OH 43017

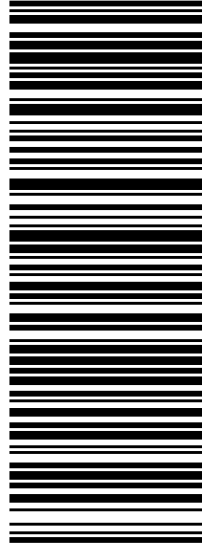


OH 432 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9602 8247



BILLING: P/P



Reference No.1: 77053947;I150-1298;1.0
Reference No.2: 55309086
XOL 26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	77053947	I150-1298
Date:	6/29/2026	022164311297
Zone:	PM2	
Stk Loc:	CR37-05C	
Carton Qty:	1	
PL #:	B20260630000133FC004	
ID:	61895927	

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
KARIANNE DEVERS	Order#:	72501164128001	
1632 ROBERT RD	PO#:	P2WKV43	Questions?
	Order Date:	06/29/2026	Customer Service
LANCASTER, PA, 17601	Ship Date:	06/30/2026	866-436-3393
7173802143			

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: 30JUN26
ACTWTG: 10.00 LB
CAD: 263176366FAP0208
DIMMED: 22 X 19 X 10 IN
BILL 3rd PARTY

TOKARIANNE DEVERS

1632 ROBERT RD

LANCASTER PA 17601

(717) 380-2143

INV: 77056996;UHK10-0231;1

(US)

REF: P2WKV43;72501164128001

PO: DEPT:



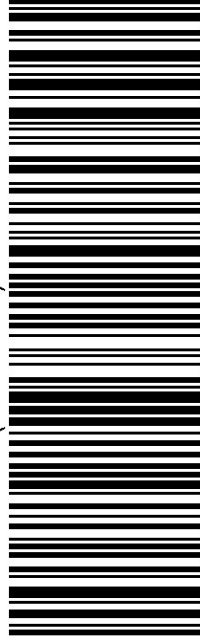
FedEx
Home Delivery



TRK# 8737 4978 9284

17601

9632 0850 0 (000 000 0000) 0 00 8737 4978 9284



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056996

UHK10-0231

Date: 6/29/2026

022164360905

Zone: PM2

Stk Loc: CW33-05A

Carton Qty:1

PL #: B20260630000133FC004

ID: 61896001

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55730796

ORDER DATE

20260629

SHIPMENT NUMBER

2606171726

BILL TO

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

SHIP TO:

Isabelle Moore-Stoll
31-49 29Th St Apt D8
Astoria, NY , 11106
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

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

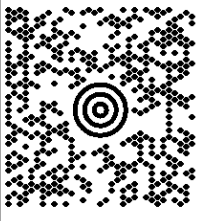
PACKING LIST ENCLOSED

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

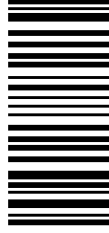
5 LBS **1 OF 1**

DWT: 13,10,6

SHIP TO:
4344662897
ISABELLE MOORE-STOLL
APT D8
31-49 29TH ST
ASTORIA NY 11106

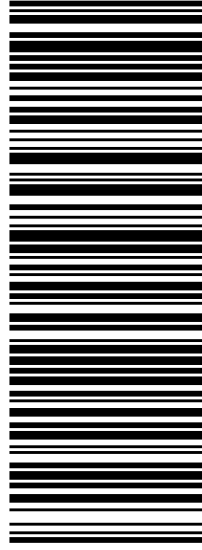


NY 111 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9786 1620



BILLING: P/P



Reference No.1: 77056717;BR54-0853;1.0
Reference No.2: 55730796
XOL 26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056717

BR54-0853

Date: 6/29/2026

086569899781

Zone: PM2

Stk Loc: CW30-05A

Carton Qty:1

PL #: B20260630000133FC004

ID: 61895913

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/30/2026

Date: 6/30/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 113 **Total Cartons:** 11 **Total Pick Labels:** 11
Picker: **Pick Date:** **Batch No.:** B20260630000133
Zone: PM3 **Total Item Qty:** 138 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/29/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260630000133FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-7946	MADISON PARK MARINA 8 PIECE PR AQUA				SD2	DC30-01C	1
MPS73-543	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DC32-01A	2
MP10-3069	KING/CAL KING COMFORTER SET				SD2	DC45-01A	1
5DS10-0049	CALIFORNIA KING COMFORTER SET				SD2	DH25-01A	2
II50-734	INK+IVY - Bree Knit Throw Blanket				SD2	DC37-02A	1
MP50-1912	THROW				SD2	DC36-02C	1
MP10-6016	KING/CAL KING COMFORTER SET				SD2	DC25-02A	2
MP50-1911	THROW				SD2	DC43-04C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306349474	MADISON PARK MARINA 8 PIECE PR AQUA	\$65.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
853901305	2084153519	\$65.98	\$0.00	\$7.50	\$6.43	\$79.91	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HEFNER MICHELE
114 MIRIAM AVE
BUFFALO, NY 14219

RETURN INSTRUCTIONS

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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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HEFNER MICHELE
114 MIRIAM AVE

BUFFALO, NY 14219

FROM: HEFNER MICHELE
114 MIRIAM AVE
BUFFALO, NY 14219

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084153519

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

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HOW WE DETERMINE RETAIL VALUE

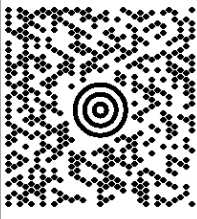
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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

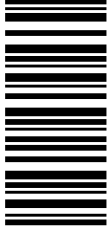
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

15 LBS **1 OF 1**
DWT: 24,19,13

SHIP TO:
7168219044
HEFNER MICHELE
114 MIRIAM AVE
BUFFALO NY 14219

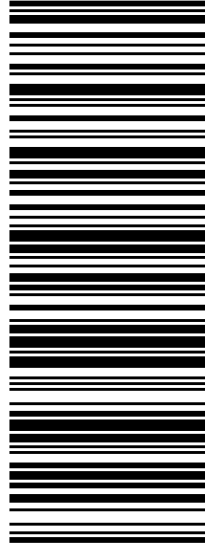


NY 142 9-03



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1996 3896



BILLING: P/P



Reference No.1: 2084153519
Reference No.2: 77056793:MP10-7946:1
XOL 26.03.26 NV45/27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056793

MP10-7946

Date: 6/28/2026

022164184808

Zone: PM3

Stk Loc: DC30-01C

Carton Qty:1

PL #: B20260630000133FC003

ID: 61895946

Shipping Instruction:
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Olivia Scott
3666 N 525 E
Greenfield, IN , 46140
US

ORDER NUMBER

55010243

ORDER DATE

20260630

SHIPMENT NUMBER

2606171729

BILL TO

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



GIFT MESSAGE

Congratulations Love Great Uncle George and Aunt Pat - Christine Gainey

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55533673

ORDER DATE

20260630

SHIPMENT NUMBER

2606171728

BILL TO

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

SHIP TO:

Rebecca Dickinson
1248 Stardust Way
Milpitas, CA , 95035
US



GIFT MESSAGE

We love you guys so stinkin' much. xox, The Mayou-Ruiz Familia - Julianne M Mayou

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

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

1



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



Packing Slip

Shipped To:	Order Information		
JANIQUEHA MINES	Order#:	72501164038601	
2420 SPARROW LN	PO#:	P2WKM16	Questions?
	Order Date:	06/29/2026	Customer Service
LONGS, SC, 29568	Ship Date:	06/30/2026	866-436-3393
8434896000			

Item#	Qty	Description	Serial Number
Q600006356 / MP10-3069	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 30JUN26
ACTWTGT: 13.00 LB
CAD: 2631763366/AF02208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO JANIQUHA MINES

2420 SPARROW LN

LONGS SC 29568

(843) 489-6000

INV: 77055829/MP10-3069,1

(US)

REF: P2WK1M16;72501164038601

PO: DEPT:



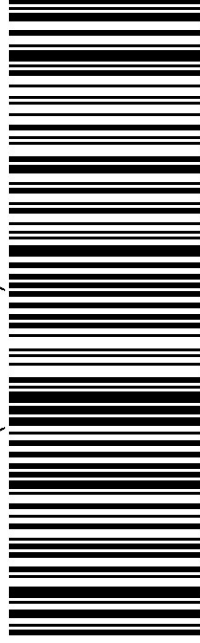
FedEx
Home Delivery



TRK# 8737 4978 4135

29568

9632 0850 0 (000 000 0000) 0 00 8737 4978 4135



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055829

MP10-3069

Date: 6/29/2026

675716783990

Zone: PM3

Stk Loc: DC45-01A

Carton Qty: 1

PL #: B20260630000133FC003

ID: 61895931

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



Packing Slip

Shipped To:	Order Information		
ALICE BRANDON	Order#:	72501164000301	
1810 SWINFORD CT	PO#:	P2WKH12	Questions?
	Order Date:	06/29/2026	Customer Service
KNOXVILLE, TN, 37922	Ship Date:	06/30/2026	866-436-3393
8652270553			

Item#	Qty	Description	Serial Number
Q600005330 / 5DS10-0049	1	CALIFORNIA KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 30JUN26
ACTWTGT: 13.00 LB
CAD: 2631763366FAP2208
DIMMED: 18 X 15 X 9 IN
BILL 3rd PARTY

TO: ALICE BRANDON

1810 SWINFORD CT

KNOXVILLE TN 37922

(865) 227-0553

INV: 770551765DS10-0049,1

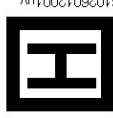
(US)

REF: P2WKH12,72501164000301

PO: DEPT:



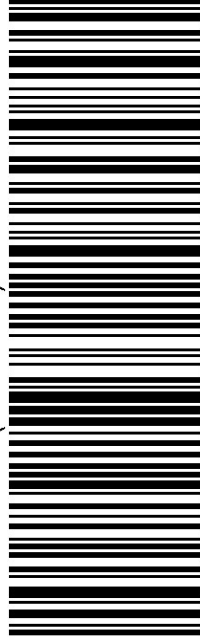
FedEx Home Delivery



TRK# 8737 4978 8704

37922

9632 0850 0 (000 000 0000) 0 00 8737 4978 8704



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055176

5DS10-0049

Date: 6/29/2026

086569004871

Zone: PM3

Stk Loc: DH25-01A

Carton Qty: 1

PL #: B20260630000133FC003

ID: 61895909

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



Packing Slip

Shipped To:	Order Information		
NATASHA HARVEY	Order#:	72501164186401	
27 WHITE PINE DR	PO#:	P2WL046	Questions?
	Order Date:	06/30/2026	Customer Service
SCHAUMBURG, IL, 60193	Ship Date:	06/30/2026	866-436-3393
7739615400			

Item#	Qty	Description	Serial Number
Q600005330 / 5DS10-0049	1	CALIFORNIA 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: 30JUN26
ACTWTG: 13.00 LB
CAD: 2631763366/AF2208
DIMMED: 18 X 15 X 9 IN
BILL 3rd PARTY

TONATASHA HARVEY

27 WHITE PINE DR

SCHAUMBURG IL 60193

(773) 961-5400

INV: 77057838/5DS10-0049,1

REF: P2WLO46,72501164186401

PO:

DEPT:



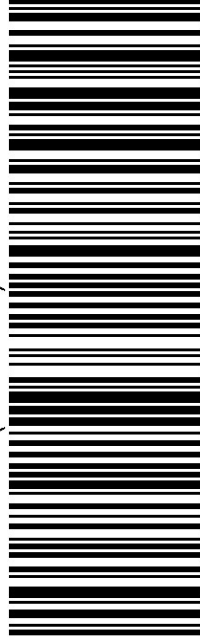
FedEx
Home Delivery



TRK# 8737 4979 5062

60193

9632 0850 0 (000 000 0000) 0 00 8737 4979 5062



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77057838

5DS10-0049

Date: 6/30/2026

086569004871

Zone: PM3

Stk Loc: DH25-01A

Carton Qty: 1

PL #: B20260630000133FC003

ID: 61895910

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55363678

ORDER DATE

20260629

SHIPMENT NUMBER

2606171733

BILL TO

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

SHIP TO:

Raleigh Byrd
23425 Sugar Pine Lane
California, MD , 20619
US



GIFT MESSAGE

Happy bridal shower Ri. Love you.Lily Davison - Andrea Davison

ITEM

DESCRIPTION

QTY

1150-734
NKVY-SZH5-E4RY

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)

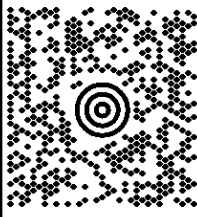
PACKING LIST ENCLOSED

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

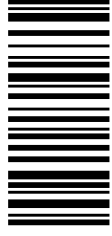
3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
2409257174
RILEIGH BYRD
23425 SUGAR PINE LANE
CALIFORNIA MD 20619

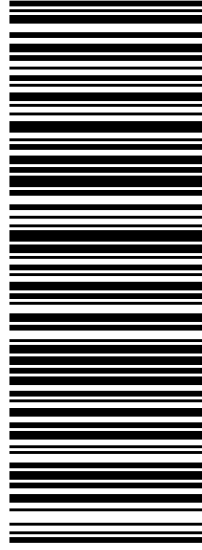


MD 205 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9028 8825



BILLING: P/P



Reference No.1: 77054360;1150-734;1.0
Reference No.2: 55363678
XOL 26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054360 1150-734
Date: 6/29/2026 675716775650
Zone: PM3
Stk Loc: DC37-02A
Carton Qty:1
PL #: B20260630000133FC003
ID: 61895928

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



Packing Slip

Shipped To:	Order Information		
ALEEZA JAWED	Order#:	72501163933201	
48 S ARCADIAN CIR Apt 104	PO#:	P2WK686	Questions?
	Order Date:	06/29/2026	Customer Service
MEMPHIS, TN, 38103	Ship Date:	06/30/2026	866-436-3393
9016321256			

Item#	Qty	Description	Serial Number
A600029025 / MP50-1912	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: 30JUN26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO: ALEEZA JAWED

48 S ALCADIAN CIR
Apt 104
MEMPHIS TN 38103
(901) 632-1256
INV: 77054130;MP50-1912,1
PO: DEPT:

(US)

REF: P2WK686;72501163933201



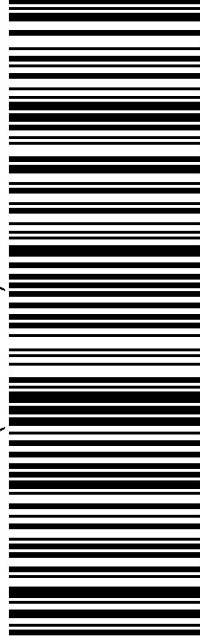
FedEx
Home Delivery



TRK# 8737 4978 5304

38103

9632 0850 0 (000 000 0000) 0 00 8737 4978 5304



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77054130

MP50-1912

Date: 6/29/2026

675716669881

Zone: PM3

Stk Loc: DC36-02C

Carton Qty: 1

PL #: B20260630000133FC003

ID: 61895972

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



Packing Slip

Shipped To:	Order Information		
EMILY COSTA	Order#:	72501163954701	
28 LEE AVE	PO#:	P2WKC84	Questions?
	Order Date:	06/29/2026	Customer Service
OSSINING, NY, 10562	Ship Date:	06/30/2026	866-436-3393
9148375511			

Item#	Qty	Description	Serial Number
Q600005678 / MP10-6016	1	KING/CAL KING COMFORTER SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer 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: 30JUN26
ACTWGT: 18.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO: **FAMILY COSTA**

28 LEE AVE

OSSINING NY 10562

(914) 837-5511

INV: 77054162/MP10-6016,1

PO:

DEPT:

REF: P2WKC84;72501163964701

(US)



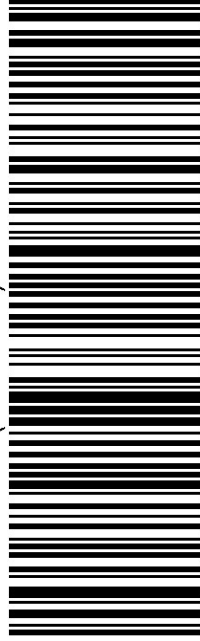
FedEx
Home Delivery



TRK# 8737 4978 4102

10562

9632 0850 0 (000 000 0000) 0 00 8737 4978 4102



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77054162

MP10-6016

Date: 6/29/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty: 1

PL #: B20260630000133FC003

ID: 61895939

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



Packing Slip

Shipped To:	Order Information		
JENNIFER PINK	Order#:	72501164115502	
1803 PINECROFT DR	PO#:	P2WKT66	Questions?
	Order Date:	06/29/2026	Customer Service
CANTON, MI, 48188	Ship Date:	06/30/2026	866-436-3393
7343660058			

Item#	Qty	Description	Serial Number
Q600005678 / MP10-6016	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 30JUN26
ACTWGT: 18.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO JENNIFER PINK

1803 PINECROFT DR

CANTON MI 48188

(734) 366-0058

INV: 77056757,MP10-6016,1

(US)

REF: P2WKT66,72501164115502

PO: DEPT:



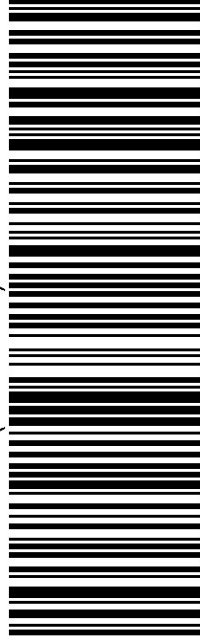
FedEx
Home Delivery



TRK# 8737 4979 4662

48188

9632 0850 0 (000 000 0000) 0 00 8737 4979 4662



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056757

MP10-6016

Date: 6/29/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty: 1

PL #: B20260630000133FC003

ID: 61895940

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



Packing Slip

Shipped To:	Order Information		
TYLER SIMCOCK	Order#:	72501164023901	
5422 TORY LN	PO#:	P2WKK35	Questions?
	Order Date:	06/29/2026	Customer Service
COLGATE, WI, 53017	Ship Date:	06/30/2026	866-436-3393
2627513349			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	1	THROW	
Q600013365 / MP10-904	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: 30JUN26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOTYLER SIMCOCK

5422 TORY LN

COLGATE WI 53017

(262) 751-3349

INV: 77055537;MP50-1911,1

(US)

REF: P2WKK35,72501164023901

PO: DEPT:



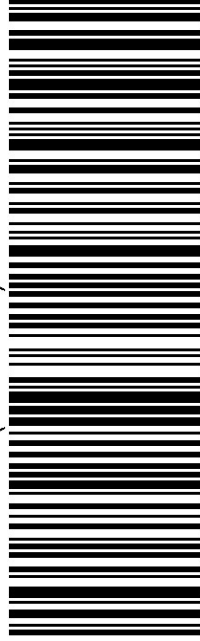
FedEx
Home Delivery



TRK# 8737 4979 3390

53017

9632 0850 0 (000 000 0000) 0 00 8737 4979 3390



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055537

MP50-1911

Date: 6/29/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty:1

PL #: B20260630000133FC003

ID: 61895971

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