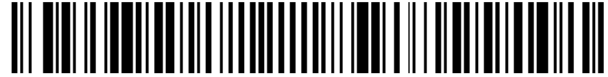


Date: 7/2/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 60 **Total Cartons:** 1 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260702000209
Zone: GPNFC **Total Item Qty:** 73 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/1/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260702000209FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II40-1180	CURTAIN				SD2	ZN31-05A	4



Packing Slip

Shipped To:	Order Information		
JESSICA COOPER	Order#:	72501164613701	
31 W WIMBLEDON WAY	PO#:	P2WM313	Questions?
	Order Date:	07/01/2026	Customer Service
ROGERS, AR, 72758	Ship Date:	07/02/2026	866-436-3393
3233834052			

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	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: 02JUL26
ACTWGT: 12.00 LB
CAD: 2631763366FAP0208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TO JESSICA COOPER

31 W WIMBLETON WAY

ROGERS AR 72758

(323) 383-4052

INV: 77067959/II40-1180,4

REF: P2WMB31372501164613701

PO: DEPT:

(US)



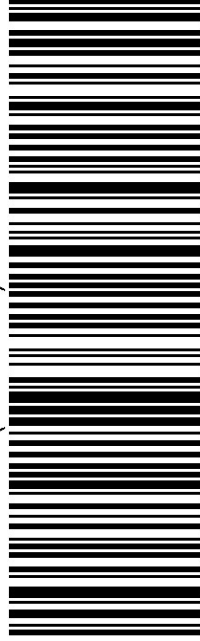
FedEx
Home Delivery



TRK# 8738 6202 5067

72758

9632 0850 0 (000 000 0000) 0 00 8738 6202 5067



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067959

II40-1180

Date: 7/1/2026

086569493989

Zone: GPNFC

Stk Loc: ZN31-05A

Carton Qty: 4

PL #: B20260702000209FC001

ID: 61917019/61917020/61917021/61917022

Shipping Instruction:
Schedule Ship Date: 7/1/2026

Date: 7/2/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 60 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260702000209
Zone: PM1 **Total Item Qty:** 73 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/1/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260702000209FC005



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
MP10-3064	FULL/QUEEN COMFORTER SET				SD2	CD36-03C	1
ID31-1932	ACCENT PILLOW				SD2	CD48-05A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55764222

ORDER DATE

20260701

SHIPMENT NUMBER

2607006388

BILL TO

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

SHIP TO:

Victoria Vosler
100 Commons Park North Apt 420
Stamford, CT , 06902
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

SHET20-977
SPHI-5MP4-B3YG

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

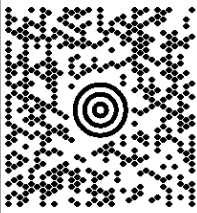
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

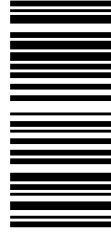
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9149077441
VICTORIA VOSLER
APT 420
100 COMMONS PARK NORTH
STAMFORD CT 06902

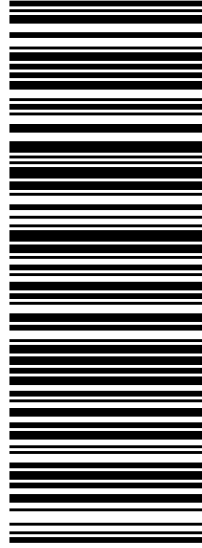


CT 069 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9992 5647



BILLING: P/P



Reference No.1: 77065571;SHET20-977;1.0
Reference No.2: 55764222
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065571

SHET20-977

Date: 7/1/2026

675716813451

Zone: PM1

Stk Loc: CJ31-03A

Carton Qty:1

PL #: B20260702000209FC005

ID: 61917071

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
STEPHANIE ERICKSON	Order#:	72501164604701	
129 WATER AVE	PO#:	P2WM280	Questions?
	Order Date:	07/01/2026	Customer Service
HOLDREGE, NE, 68949	Ship Date:	07/02/2026	866-436-3393
3089910832			

Item#	Qty	Description	Serial Number
Q600006351 / MP10-3064	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: 02JUL26
ACTWTGT: 11.00LB
CAD: 263176366FAP0208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TOSTEPHANIE ERICKSON

129 WATER AVE

HOLDREGE NE 68949

(308) 991-0832

INV: 77067793;MP10-3064-1

PO:

DEPT:

REF: P2WM280;72501164604701

(US)

59K12IDC4A4484B



FedEx
Home Delivery

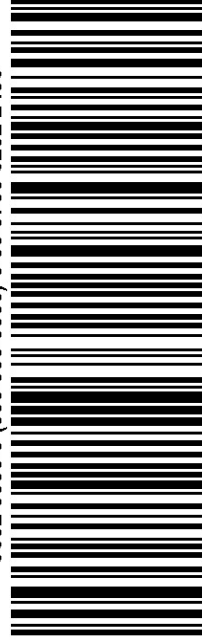


2610260120014V

TRK# 8738 6202 2436

68949

9632 0850 0 (000 000 0000) 0 00 8738 6202 2436



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067793

MP10-3064

Date: 7/1/2026

675716783914

Zone: PM1

Stk Loc: CD36-03C

Carton Qty: 1

PL #: B20260702000209FC005

ID: 61917042

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
PAULETTE DAVIS	Order#:	72501164531501	
7407 SHREWSBURY CT	PO#:	P2WLX67	Questions?
	Order Date:	07/01/2026	Customer Service
BELTSVILLE, MD, 20705	Ship Date:	07/02/2026	866-436-3393
2022706118			

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	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: 02JUL26
ACTWTGT: 7.00 LB
CAD: 263176366FAP0208
DIMMED: 27 X 13 X 13 IN
BILL 3rd PARTY

TOPAULETTE DAVIS

7407 SHREWSBURY CT

BELTSVILLE MD 20705

(202) 270-6118

INV: 77066760;ID31-1932,1

REF: P2WLX67,72501164531501

PO: DEPT:

(US)

59K12/DC44M4848



FedEx
Home Delivery

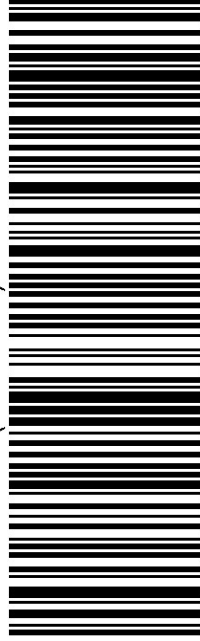


261026012001uv

TRK# 8738 6202 4689

20705

9632 0850 0 (000 000 0000) 0 00 8738 6202 4689



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77066760

ID31-1932

Date: 7/1/2026

086569396938

Zone: PM1

Stk Loc: CD48-05A

Carton Qty:1

PL #: B20260702000209FC005

ID: 61917011

Shipping Instruction:
Schedule Ship Date: 7/1/2026

Date: 7/2/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 60 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260702000209
Zone: PM2 **Total Item Qty:** 73 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/1/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260702000209FC003



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	1
MP20-8230	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW51-01C	1
MPS73-462	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	CW33-03A	2
MP20-8229	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CR40-03C	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53772321

ORDER DATE

20260701

SHIPMENT NUMBER

2607006391

BILL TO

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

SHIP TO:

Sid Price
1338 SE 85TH AVE
Portland, OR , 97216
US



GIFT MESSAGE

Congrats on the whole getting married thing.- Clifton - Clifton C Bouma

ITEM

DESCRIPTION

QTY

MP20-8233
MPAR-BFEB-YXDU

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

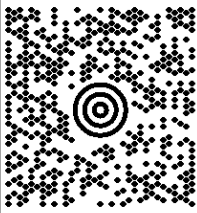
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
5099010414
SID PRICE
1338 SE 85TH AVE
PORTLAND OR 97216

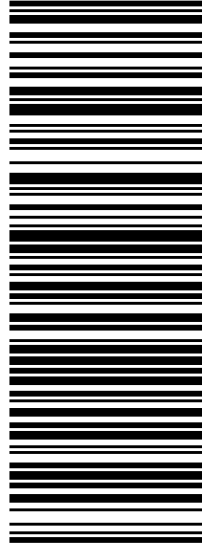


OR 973 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9267 9346



BILLING: P/P



Reference No.1: 77066912;MP20-8233;1.0
Reference No.2: 53772321
XGL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77066912 MP20-8233
Date: 7/1/2026 022164287301
Zone: PM2
Stk Loc: CR51-01C
Carton Qty:1
PL #: B20260702000209FC003
ID: 61917056

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Amiaya Doyle
17204 Cedar Dr
Edmond, OK , 73012
US

ORDER NUMBER

55766419

ORDER DATE

20260701

SHIPMENT NUMBER

2607006392

BILL TO

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



GIFT MESSAGE

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)

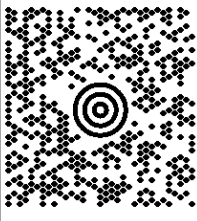
PACKING LIST ENCLOSED

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:
9189511859
AMIAYA DOYLE
17204 CEDAR DR
EDMOND OK 73012

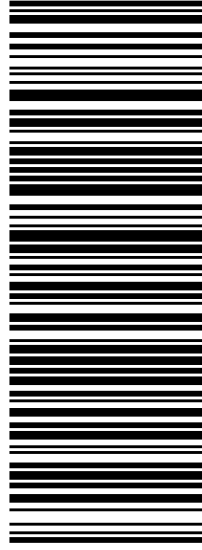


OK 731 6-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9151 4588



BILLING: P/P



Reference No.1: 77065984;MP20-8230;1.0
Reference No.2: 55766419
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065984 MP20-8230
Date: 7/1/2026 022164287271
Zone: PM2
Stk Loc: CW51-01C
Carton Qty:1
PL #: B20260702000209FC003
ID: 61917055

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55666182

ORDER DATE

20260701

SHIPMENT NUMBER

2607006394

BILL TO

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

SHIP TO:

11 Bean Rd Blais
11 Bean Rd
Merrimack, NH , 03054
US



GIFT MESSAGE

Happy wedding day.-The Flaggs - Monika Flagg

ITEM

DESCRIPTION

QTY

MPS73-462
MPAR-NED4-4NCS

Madison Park - Signature Cotton Bath Sheet, Set of 2

1



NEED HELP?

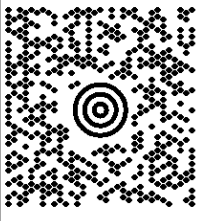
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

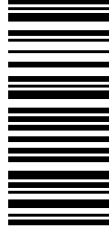
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
6038487521
11 BEAN RD BLAIS
11 BEAN RD
MERRIMACK NH 03054

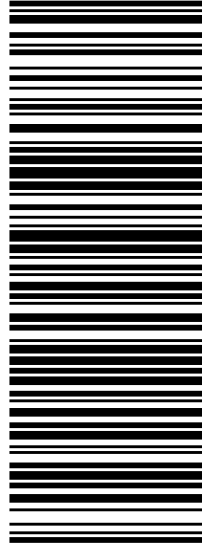


NH 030 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9957 5605



BILLING: P/P



Reference No.1: 77067807;MPS73-462;1.0
Reference No.2: 55666182
XOL 26.03.26 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77067807 MPS73-462
Date: 7/1/2026 086569358943
Zone: PM2
Stk Loc: CW33-03A
Carton Qty:1
PL #: B20260702000209FC003
ID: 61917070

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Nicole Blair
183 Parkwood Road
West Islip, NY , 11795
US

ORDER NUMBER

55774789

ORDER DATE

20260701

SHIPMENT NUMBER

2607006393

BILL TO

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



GIFT MESSAGE

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)

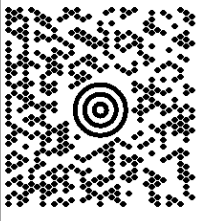
PACKING LIST ENCLOSED

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

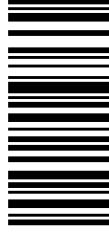
6 LBS **1 OF 1**

DWT: 18,12,6

SHIP TO:
6312550615
NICOLE BLAIR
183 PARKWOOD ROAD
WEST ISLIP NY 11795

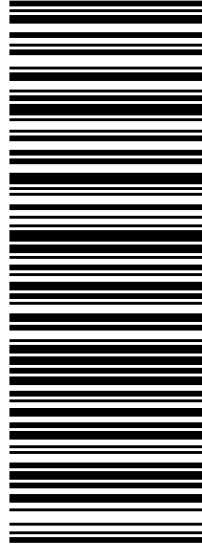


NY 118 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9231 9449



BILLING: P/P



Reference No.1: 77067467;MPS73-462;1.0
Reference No.2: 55774789
XOL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77067467

MPS73-462

Date: 7/1/2026

086569358943

Zone: PM2

Stk Loc: CW33-03A

Carton Qty:1

PL #: B20260702000209FC003

ID: 61917069

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54140318

ORDER DATE

20260701

SHIPMENT NUMBER

2607006395

BILL TO

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

SHIP TO:

Julie Thiel
718 Sinclair Ave
Lanoka Harbor, NJ , 08734
US



GIFT MESSAGE

Congratulations. Love, Faith and Patrick

ITEM

DESCRIPTION

QTY

MP20-8229
MPAR-JUIV-7LLI

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

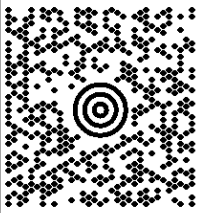
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
8564042224
JULIE THIEL
718 SINCLAIR AVE
LANOKA HARBOR NJ 08734

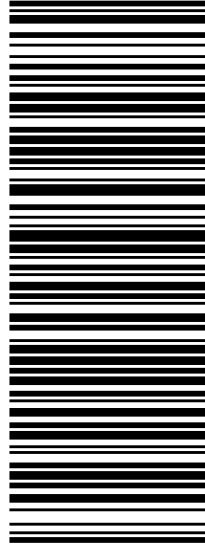


NJ 087 1-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9853 5025



BILLING: P/P



Reference No.1: 77067929;MP20-8229;1.0
Reference No.2: 54140318
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77067929 MP20-8229
Date: 7/1/2026 022164287264
Zone: PM2
Stk Loc: CR40-03C
Carton Qty:1
PL #: B20260702000209FC003
ID: 61917054

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE
There is no action required on your part.

SHIP TO:

Trixie De Leon Gonzalez
16452 NW 19Th Street
Pembroke Pines, FL , 33028
US

ORDER NUMBER

55766199

ORDER DATE

20260701

SHIPMENT NUMBER

2607006396

BILL TO

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



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
LCN73-0130 CLNS-4MNS-AWX5	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set	1
MP20-8229 MPAR-JUIV-7LLI	Madison Park - 4-Piece Egyptian Cotton Sheet Set	1



NEED HELP?

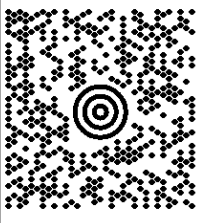
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
7879183410
TRIXIE DE LEON GONZALEZ
16452 NW 19TH STREET
PEMBROKE PINES FL 33028

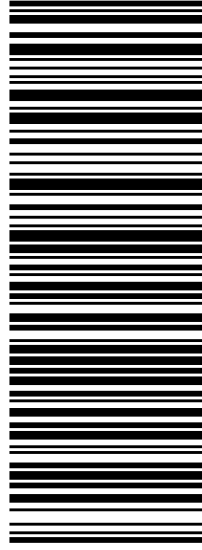


FL 331 5-15



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9504 8487



BILLING: P/P



Reference No.1: 77065952;MP20-8229;1.0
Reference No.2: 55766199
XOL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065952

MP20-8229

Date: 7/1/2026

022164287264

Zone: PM2

Stk Loc: CR40-03C

Carton Qty:1

PL #: B20260702000209FC003

ID: 61917053

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026

Date: 7/2/2026

Time: 12:02 AM

Print Sort: Bin Location

Total Orders: 60

Total Cartons: 6

Total Pick Labels: 6

Picker:

Pick Date:

Batch No.: B20260702000209

Zone: PM3

Total Item Qty: 73

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/1/2026

Lift Type:

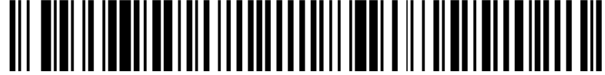
Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260702000209FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-149	FULL/QUEEN QUILT SET				SD2	DH33-02A	2
MP10-280	QUEEN COMFORTER SET				SD2	DH41-02A	1
MP73-5141	Madison Park - Organic Cotton 6-Piece Towel Set				SD2	DH22-04A	1
MPE73-665	Madison Park - Adrien Essential 6-Piece Bath Towel Set				SD2	DH24-04A	1
MPE73-1024	Madison Park - Adrien Essential 6-Piece Bath Towel Set				SD2	DH35-04A	1



Packing Slip

Shipped To:	Order Information		
AMANDA CRUMP	Order#:	72501164575101	
1575 COUNTY ROAD 161	PO#:	P2WM163	Questions?
	Order Date:	07/01/2026	Customer Service
GARRISON, TX, 75946	Ship Date:	07/02/2026	866-436-3393
9365562526			

Item#	Qty	Description	Serial Number
Q600013648 / MP13-155	0	FULL/QUEEN QUILT SET	
Q600013650 / MP13-149	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: 02JUL26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TO AMANDA CRUMP

1575 COUNTY ROAD 161

GARRISON TX 75946

(936) 556-2526

INV: 77067544,MP13-149,1

PO:

DEPT:

REF: P2WMI63,72501164575101

(US)

59K12/DC4A484B



FedEx
Home Delivery

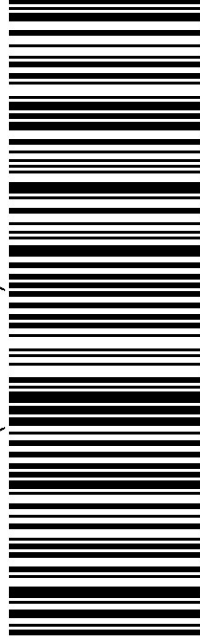


261026012001uv

TRK# 8738 6203 2367

75946

9632 0850 0 (000 000 0000) 0 00 8738 6203 2367



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067544

MP13-149

Date: 7/1/2026

675716320508

Zone: PM3

Stk Loc: DH33-02A

Carton Qty:1

PL #: B20260702000209FC002

ID: 61917047

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
SHAMPAIGNE GRAVES	Order#:	72501164575002	
124 S MONTCLAIR AVE	PO#:	P2WM155	Questions?
	Order Date:	07/01/2026	Customer Service
DALLAS, TX, 75208	Ship Date:	07/02/2026	866-436-3393
4694500399			

Item#	Qty	Description	Serial Number
A600034758 / II100-0063	0	ACCENT CHAIR	
Q600013650 / MP13-149	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: 02JUL26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TOSHAMPAIGNE GRAVES

124 S MONTCLAIR AVE

DALLAS TX 75208

(469) 450-0399

INV: 77067547,MP13-149,1

PO:

DEPT:

REF: P2WMI55,72501164575002

(US)



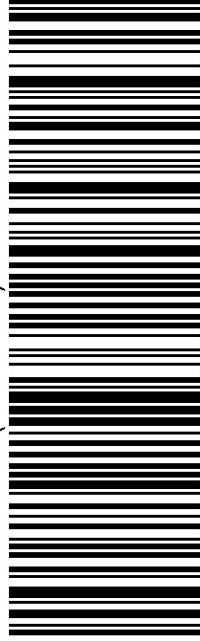
FedEx
Home Delivery



TRK# 8738 6203 2492

75208

9632 0850 0 (000 000 0000) 0 00 8738 6203 2492



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067547

MP13-149

Date: 7/1/2026

675716320508

Zone: PM3

Stk Loc: DH33-02A

Carton Qty: 1

PL #: B20260702000209FC002

ID: 61917048

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
TESA MATTHEWS	Order#:	72501164552501	
2101 ASHLEY COOPER LN	PO#:	P2WM029	Questions?
	Order Date:	07/01/2026	Customer Service
CHARLESTON, SC, 29414	Ship Date:	07/02/2026	866-436-3393
8438346549			

Item#	Qty	Description	Serial Number
Q600013451 / MP10-280	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: 02JUL26
ACTWTG: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOTESA MATTHEWS

2101 ASHLEY COOPER LN

CHARLESTON SC 29414

(843) 834-6549

INV: 77067019/MP10-280,1

(US)

REF: P2WMD29,72501164552501

PO: DEPT:



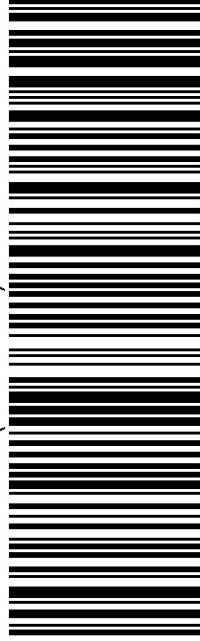
FedEx
Home Delivery



TRK# 8738 6202 8592

29414

9632 0850 0 (000 000 0000) 0 00 8738 6202 8592



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067019

MP10-280

Date: 7/1/2026

675716407216

Zone: PM3

Stk Loc: DH41-02A

Carton Qty: 1

PL #: B20260702000209FC002

ID: 61917041

Shipping Instruction:
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Joanne Weidman
169 Victoria Rd
Millersville, PA , 17551
US

ORDER NUMBER

55764666

ORDER DATE

20260701

SHIPMENT NUMBER

2607006400

BILL TO

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



GIFT MESSAGE

For Jennifer Bradley - Bridal Shower - Joanne Weidman

ITEM

DESCRIPTION

QTY

MP73-5141
MPAR-K7RT-46HN

Madison Park - Organic Cotton 6-Piece Towel Set

1



NEED HELP?

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

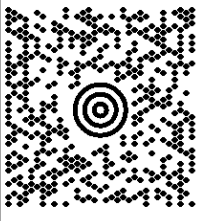
PACKING LIST ENCLOSED

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

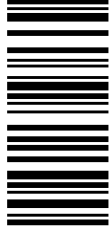
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
7174755406
JOANNE WEIDMAN
169 VICTORIA RD
MILLERSVILLE PA 17551

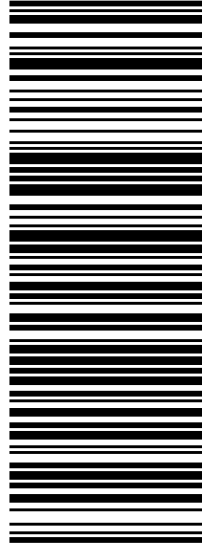


PA 175 9-60



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9197 0504



BILLING: P/P



Reference No.1: 77065639;MP73-5141;1.0
Reference No.2: 55764666
XOL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065639 MP73-5141
Date: 7/1/2026 086569939302
Zone: PM3
Stk Loc: DH22-04A
Carton Qty:1
PL #: B20260702000209FC002
ID: 61917003

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Wendy Bulman
4015 N 35Th St
Tacoma, WA , 98407
US

ORDER NUMBER

55771241

ORDER DATE

20260701

SHIPMENT NUMBER

2607006401

BILL TO

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



GIFT MESSAGE

Congratulations. - Wendy Bulman

ITEM

DESCRIPTION

QTY

MPE73-665
MPAR-Z4HT-X3RO

Madison Park - Adrien Essential 6-Piece Bath Towel Set

1



NEED HELP?

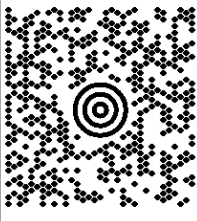
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

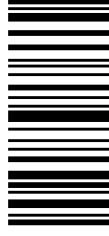
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**
DWT: 14,10,6

SHIP TO:
2533042556
WENDY BULMAN
4015 N 35TH ST
TACOMA WA 98407

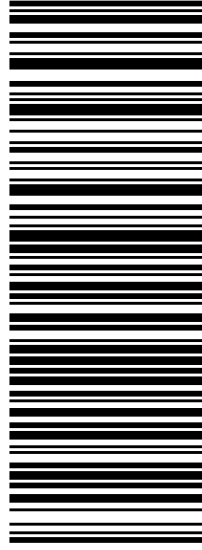


WA 9847-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9837 9463



BILLING: P/P

Reference No.1: 77066794;MPE73-665;1.0
Reference No.2: 55771241
XOL26.03.26 NV45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77066794

MPE73-665

Date: 7/1/2026

086569935137

Zone: PM3

Stk Loc: DH24-04A

Carton Qty:1

PL #: B20260702000209FC002

ID: 61917013

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55784369

ORDER DATE

20260702

SHIPMENT NUMBER

2607006402

BILL TO

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

SHIP TO:

Sierra Hamilton
1616 Partnership Way 1401
Katy, TX , 77449
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPE73-1024
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 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)

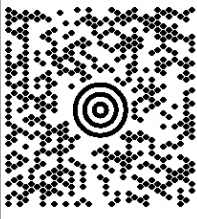
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 14,10,6

SHIP TO:
7139878401
SIERRA HAMILTON
1401
1616 PARTNERSHIP WAY
KATY TX 77449

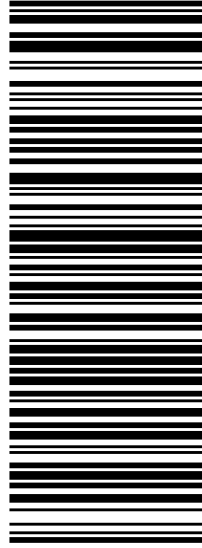


TX 776 5-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9201 2163



BILLING: P/P



Reference No.1: 77070042;MPE73-1024;1.0
Reference No.2: 55784369
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

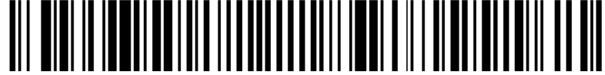
UPS

Order: 77070042 MPE73-1024
Date: 7/2/2026 022164272529
Zone: PM3
Stk Loc: DH35-04A
Carton Qty:1
PL #: B20260702000209FC002
ID: 61917065

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/2/2026

Date: 7/2/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 60 **Total Cartons:** 28 **Total Pick Labels:** 28
Picker: **Pick Date:** **Batch No.:** B20260702000209
Zone: Zone_1 **Total Item Qty:** 73 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260702000209FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-1699	TWIN/TWIN XL COMFORTER SET				SD2	AW21-03A	1
MP50-6136	THROW				SD2	AX25-02C	2
MP10-5804	8PC KING COMFORTER SET				SD2	BF36-03A	1
MP10-5988	CAL KING COMFORTER SET				SD2	BJ22-04C	1
MP13-629	KEATON QU 3 PC				SD2	BL43-03A	1
LCN73-0130	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CA26-05A	1
ID10-2273	FULL/QUEEN COMFORTER SET				SD2	CB53-01A	1
UH10-2318	CAL KING COMFORTER SET				SD2	CB46-05C	3
UH10-2317	FULL COMFORTER SET				SD2	CC25-04A	1
MP10-4025	7PC KING COMFORTER SET				SD2	CK61-01A	1
MP20-7996	Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set				SD2	CK54-05A	1
MPS73-349	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CQ25-02A	3
MP50-4813	THROW				SD2	CQ89-02C	2
MP50-7675	Madison Park - Chenille Chunky Knit Throw				SD2	DL47-03A	1
MP20-1187	Madison Park - Microcell 4-Piece Sheet Set				SD2	DP39-02A	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV44-01A	2
MPS73-450	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	EA28-01C	1
MP13-480	TWIN/TWIN XL QUILT SET				SD2	EP27-02A	1
MP10-4690	CAL KING COMFORTER SET				SD2	ES29-01C	1
MPS73-460	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	ES36-05A	2



Packing Slip

Shipped To:	Order Information		
FELICIA GEORGE	Order#:	72501164406901	
7760 TOWNSHIP ROAD 58	PO#:	P2WLL57	Questions?
	Order Date:	06/30/2026	Customer Service
GALION, OH, 44833	Ship Date:	07/02/2026	866-436-3393
4195653037			

Item#	Qty	Description	Serial Number
Q600006182 / ID10-1699	1	TWIN/TWIN XL COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 10 X 9 IN
BILL 3rd PARTY

TO: FLORENCE GEORGE

7760 TOWNSHIP ROAD 58

GALION OH 44833

(419) 565-3037

INV: 77065703; ID10-1699; 1

(US)

REF: P2WILL57,72501164406901

PO: DEPT:



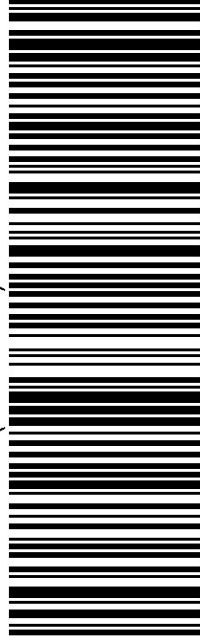
FedEx
Home Delivery



TRK# 8738 6202 2701

44833

9632 0850 0 (000 000 0000) 0 00 8738 6202 2701



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77065703

ID10-1699

Date: 6/30/2026

086569193452

Zone: Zone_1

Stk Loc: AW21-03A

Carton Qty: 1

PL #: B20260702000209FC006

ID: 61917031

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



Packing Slip

Shipped To:	Order Information		
CORINNE KESSLER	Order#:	72501164696301	
49 LANDING TRL	PO#:	P2WM746	Questions?
	Order Date:	07/01/2026	Customer Service
DENVILLE, NJ, 07834	Ship Date:	07/02/2026	866-436-3393
8568898268			

Item#	Qty	Description	Serial Number
A600028980 / MP50-6136	2	THROW	
A600028983 / MP50-7316	0	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: 02JUL26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 17 X 8 IN
BILL 3rd PARTY

TOCORINNE KESSLER

49 LANDING TRL

DENVILLE NJ 07834

(856) 889-8268

INV: 77070020;MP50-6136;1

PO:

DEPT:

REF: P2WMT746;72501164696301

(US)

59K12DC4A44848



FedEx
Home Delivery

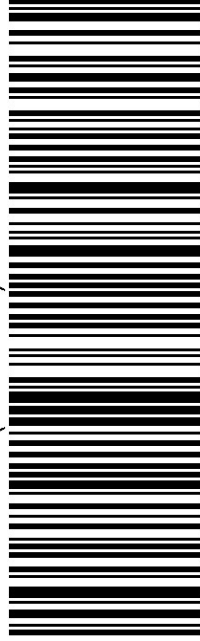


261026012001uv

TRK# 8738 6202 6512

07834

9632 0850 0 (000 000 0000) 0 00 8738 6202 6512



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77070020

MP50-6136

Date: 7/1/2026

086569158451

Zone: Zone_1

Stk Loc: AX25-02C

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917060

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
CORINNE KESSLER	Order#:	72501164696301	
49 LANDING TRL	PO#:	P2WM746	Questions?
	Order Date:	07/01/2026	Customer Service
DENVILLE, NJ, 07834	Ship Date:	07/02/2026	866-436-3393
8568898268			

Item#	Qty	Description	Serial Number
A600028980 / MP50-6136	2	THROW	
A600028983 / MP50-7316	0	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: 02JUL26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 17 X 8 IN
BILL 3rd PARTY

TOCORINNE KESSLER

49 LANDING TRL

DENVILLE NJ 07834

(856) 889-8268

INV: 77070020;MP50-6136;1

(US)

REF: P2WMT46;72501164696301

PO: DEPT:



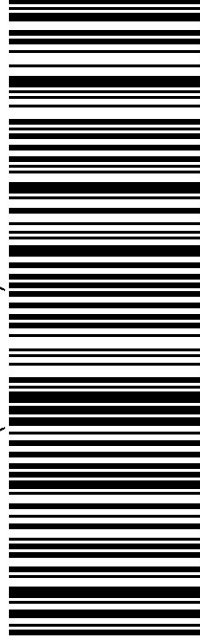
FedEx
Home Delivery



TRK# 8738 6202 7092

07834

9632 0850 0 (000 000 0000) 0 00 8738 6202 7092



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77070020

MP50-6136

Date: 7/1/2026

086569158451

Zone: Zone_1

Stk Loc: AX25-02C

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917061

Shipping Instruction:
Schedule Ship Date: 7/1/2026

Sold To: ROBERTS, LINDA

**Ship To: ROBERTS, LINDA
1712 VALLEY VIEW DR
TUPELO, MS 38801**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/01/26	SE-43061129I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004931	8PC KING COMFORTER SET	1	

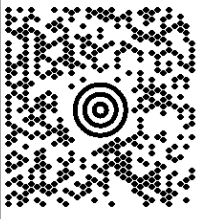
PACKING LIST ENCLOSED

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

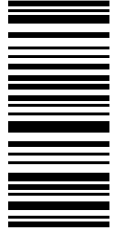
17 LBS

DWT: 24,19,13

SHIP TO:
6622137671
ROBERTS, LINDA
1712 VALLEY VIEW DR
TUPELO MS 38801

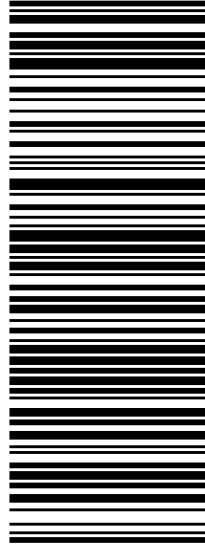


MS 388 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9633 3607



BILLING: 3RD PARTY

Reference No.1: 77065449;MP10-5804
Reference No.2: SE-430611291
XOL 26.0528



NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065449

MP10-5804

Date: 7/1/2026

086569023858

Zone: Zone_1

Stk Loc: BF36-03A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917045

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



Packing Slip

Shipped To:	Order Information		
STEPHANIE TAYLOR	Order#:	72501164558201	
3058 COUNTY HIGHWAY 56	PO#:	P2WLZ65	Questions?
	Order Date:	07/01/2026	Customer Service
VINA, AL, 35593	Ship Date:	07/02/2026	866-436-3393
2054957244			

Item#	Qty	Description	Serial Number
Q600013589 / MP10-5988	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTGT: 16.00LB
CAD: 2631783366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOSTEPHANIE TAYLOR

3058 COUNTY HIGHWAY 56

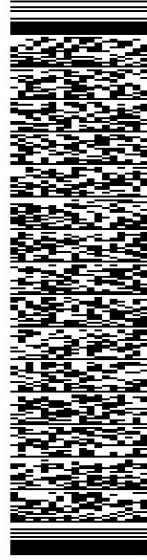
**VINA AL 35593
(205) 495-7244**

(US)

INV: 77067015;MP10-5988;1
PO: DEPT:

REF: P2WMLZ6572501164558201

59K12/DC4A484B

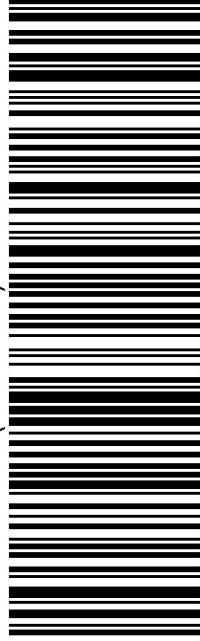


1261028012001uv

TRK# **8738 6202 7493**

35593

9632 0850 0 (000 000 0000) 0 00 8738 6202 7493



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067015

MP10-5988

Date: 7/1/2026

086569044846

Zone: Zone_1

Stk Loc: BJ22-04C

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917046

Shipping Instruction:
Schedule Ship Date: 7/1/2026

Sold To: INGRAM, HEAVEN

**Ship To: INGRAM, HEAVEN
2000 WHITFIELD ST SE
UNIT A
SMYRNA, GA 30080**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/01/26	SE-43062629I	Common Carrier	UPS Ground

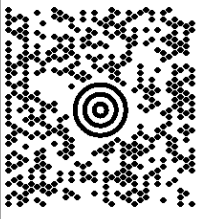
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99036292	KEATON QU 3 PC	1	

PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**
DWT: 18,16,7

SHIP TO:
4048446206
INGRAM, HEAVEN
UNIT A
2000 WHITFIELD ST SE
SMYRNA GA 30080

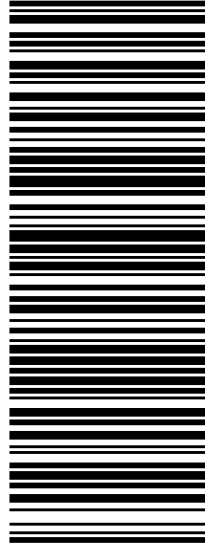


GA 303 3-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9027 2256



BILLING: 3RD PARTY



Reference No.1: 77065446;MP13-629
Reference No.2: SE-430626291
XOL 26.05.28

NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065446

MP13-629

Date: 7/1/2026

675716490645

Zone: Zone_1

Stk Loc: BL43-03A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917050

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Trixie De Leon Gonzalez
16452 NW 19Th Street
Pembroke Pines, FL , 33028
US

ORDER NUMBER

55766199

ORDER DATE

20260701

SHIPMENT NUMBER

2607006396

BILL TO

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



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
LCN73-0130 CLNS-4MNS-AWX5	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set	1
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)

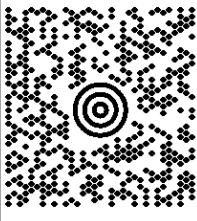
PACKING LIST ENCLOSED

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

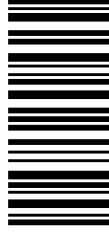
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
7879183410
TRIXIE DE LEON GONZALEZ
16452 NW 19TH STREET
PEMBROKE PINES FL 33028

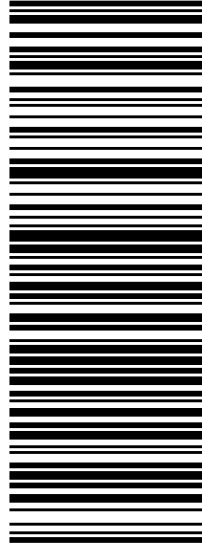


FL 331 5-15



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9441 4172



BILLING: P/P



Reference No.1: 77065952;LCN73-0130;1.0
Reference No.2: 55766199
XOL 26.03.26 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065952

LCN73-0130

Date: 7/1/2026

086569548023

Zone: Zone_1

Stk Loc: CA26-05A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917005

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:		Order Information	
AGR		Order#:	3233774
AN ASHLEY FURN HOMESTORE		PO#:	P2WLV82
1701 JOEL EAST RD STE 100		Order Date:	07/01/2026
		Ship Date:	07/02/2026
FORT WORTH, TX, 76140-6103			

Questions?

Customer Service

866-436-3393

Item#	Qty	Description	Serial Number
Q600015121 / ID10-2273	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: 02JUL26
ACTWTGT: 9.00 LB
CAD: 263178366FAP0208
DIMMED: 19 X 10 X 10 IN
BILL 3rd PARTY

TOAGR

AN ASHLEY FURN HOMESTORE
1701 JOEL EAST RD STE 100
FORT WORTH TX 76140
(866) 436-3393

(US)

REF: P2WL V82,3233774

INV: 77066595, ID10-2273,1

PO: DEPT:



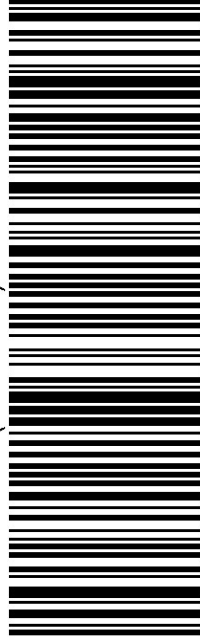
FedEx
Ground



TRK# 8738 6202 2160

76140

9632 0417 0 (000 000 0000) 0 00 8738 6202 2160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77066595

ID10-2273

Date: 7/1/2026

022164322040

Zone: Zone_1

Stk Loc: CB53-01A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917032

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
AGR	Order#:	3233629	
AN ASHLEY FURN HOMESTORE 1701 JOEL EAST RD STE 100	PO#:	P2WLV05	Questions?
	Order Date:	07/01/2026	Customer Service
FORT WORTH, TX, 76140-6103	Ship Date:	07/02/2026	866-436-3393

Item#	Qty	Description	Serial Number
Q600013554 / UH10-2318	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTGT: 15.00 LB
CAD: 2631763366/AF02208
DIMMED: 23 X 22 X 11 IN
BILL 3rd PARTY

TO: AGR

AN ASHLEY FURN HOMESTORE
1701 JOEL EAST RD STE 100
FORT WORTH TX 76140
(866) 436-3393

(US)

REF: P2WL V053233629

INV: 77066589;UH10-2318;1

PO: DEPT:



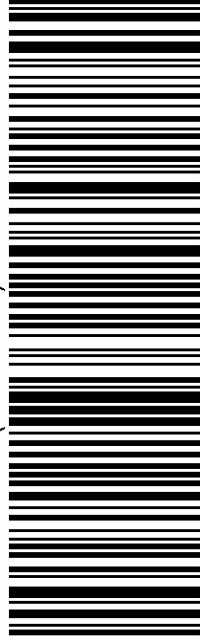
FedEx
Ground



TRK# 8738 6202 0709

76140

9632 0417 0 (000 000 0000) 0 00 8738 6202 0709



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77066589

UH10-2318

Date: 7/1/2026

086569340931

Zone: Zone_1

Stk Loc: CB46-05C

Carton Qty: 1

PL #: B20260702000209FC006

ID: 61917073

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:		Order Information	
AGR		Order#:	3233631
AN ASHLEY FURN HOMESTORE		PO#:	P2WLV07
1701 JOEL EAST RD STE 100		Order Date:	07/01/2026
		Ship Date:	07/02/2026
FORT WORTH, TX, 76140-6103			

Questions?

Customer Service

866-436-3393

Item#	Qty	Description	Serial Number
Q600013554 / UH10-2318	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTG: 15.00 LB
CAD: 2631763366/AF02208
DIMMED: 23 X 22 X 11 IN
BILL 3rd PARTY

TO: AGR

AN ASHLEY FURN HOMESTORE
1701 JOEL EAST RD STE 100
FORT WORTH TX 76140
(866) 436-3393

(US)

INV: 77066590;UH10-2318;1
REF: P2WL V07,3233631
PO: DEPT:



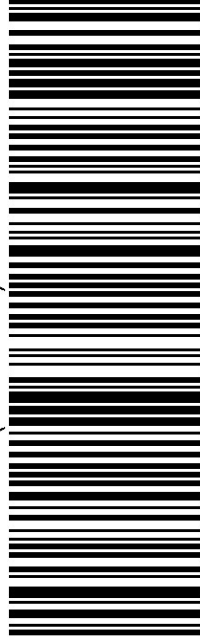
FedEx
Ground



TRK# 8738 6202 0948

76140

9632 0417 0 (000 000 0000) 0 00 8738 6202 0948



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77066590

UH10-2318

Date: 7/1/2026

086569340931

Zone: Zone_1

Stk Loc: CB46-05C

Carton Qty: 1

PL #: B20260702000209FC006

ID: 61917074

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:		Order Information	
AGR		Order#:	3233776
AN ASHLEY FURN HOMESTORE		PO#:	P2WLV10
1701 JOEL EAST RD STE 100		Order Date:	07/01/2026
		Ship Date:	07/02/2026
FORT WORTH, TX, 76140-6103			

Questions?

Customer Service

866-436-3393

Item#	Qty	Description	Serial Number
Q600013554 / UH10-2318	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWGT: 15.00 LB
CAD: 2631763366FAP0208
DIMMED: 23 X 22 X 11 IN
BILL 3rd PARTY

TO: AGR

AN ASHLEY FURN HOMESTORE
1701 JOEL EAST RD STE 100
FORT WORTH TX 76140
(866) 436-3393

(US)

REF: P2WL V103233776

INV: 77066738;UH10-2318;1

PO: DEPT:



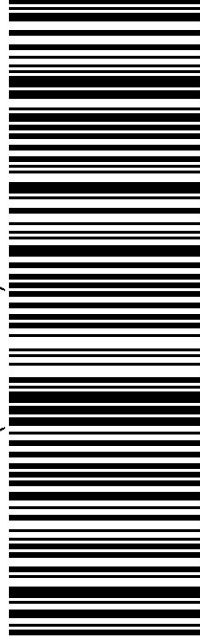
FedEx
Ground



TRK# 8738 6202 5160

76140

9632 0417 0 (000 000 0000) 0 00 8738 6202 5160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77066738

UH10-2318

Date: 7/1/2026

086569340931

Zone: Zone_1

Stk Loc: CB46-05C

Carton Qty: 1

PL #: B20260702000209FC006

ID: 61917075

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
AGR	Order#:	3233775	
1701 JOEL EAST RD STE 100	PO#:	P2WLV84	Questions?
	Order Date:	07/01/2026	Customer Service
FORT WORTH, TX, 76140-6103	Ship Date:	07/02/2026	866-436-3393

Item#	Qty	Description	Serial Number
Q600013555 / UH10-2317	1	FULL COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWGT: 14.00 LB
CAD: 2631763366/AF02208
DIMMED: 23 X 22 X 10 IN
BILL 3rd PARTY

TO: ANR
AN ASHLEY FURN HOMESTORE
1701 JOEL EAST RD
STE 100
FORT WORTH TX 76140
(866) 436-3393
INV: 77066423; UH10-2317,1
PO: DEPT:

(US)

REF: P2WL V84-3233775

INVT: 77066423; UH10-2317,1

DEPT:



FedEx
Ground



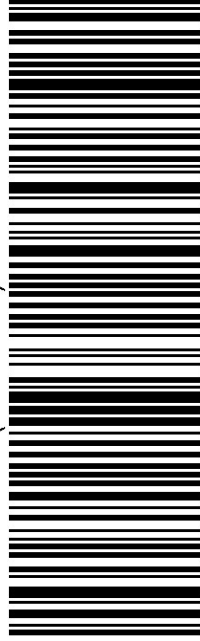
261026012001uv

58K12/DC4M484B

TRK# 8738 6202 0890

76140

9632 0417 0 (000 000 0000) 0 00 8738 6202 0890



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77066423

UH10-2317

Date: 7/1/2026

086569340924

Zone: Zone_1

Stk Loc: CC25-04A

Carton Qty: 1

PL #: B20260702000209FC006

ID: 61917072

Shipping Instruction:
Schedule Ship Date: 7/1/2026

Sold To: ALVAREZ, MICAELA

**Ship To: ALVAREZ, MICAELA
1941 NW 182ND TER
PEMBROKE PINES, FL 33029**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/01/26	FL-43061759	Common Carrier	UPS Ground

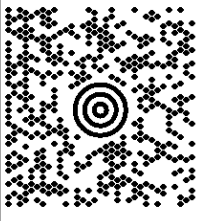
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154800	7PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

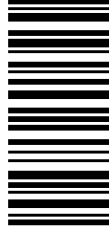
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS 1 OF 1
DWT: 24,19,13

SHIP TO:
5036884449
ALVAREZ, MICAELA
1941 NW 182ND TER
PEMBROKE PINES FL 33029

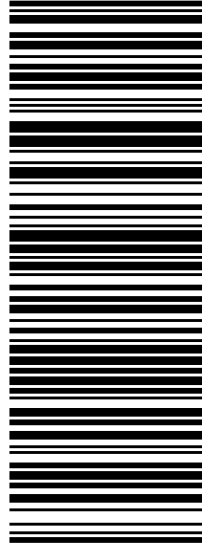


FL 331 5-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9494 6244



BILLING: 3RD PARTY

Reference No.1: 77065444;MP10-4025
Reference No.2: FL-43061759
XOL 26.03.26



NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065444

MP10-4025

Date: 7/1/2026

675716870454

Zone: Zone_1

Stk Loc: CK61-01A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917043

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Ashley Thompson
34 Bobcat Trail
Clyde, NC , 28721
US

ORDER NUMBER

55768413

ORDER DATE

20260701

SHIPMENT NUMBER

2607006414

BILL TO

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



GIFT MESSAGE

Ashley, I have seen you grow up into a wonderful woman. Morris says you were the cutest little girl he had seen. I know that Jonathan is a great man, and you will have a wonderful life t... - Amy Woody

ITEM

DESCRIPTION

QTY

MP20-7996
MPAR-TEKY-7JF6

Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set

1



NEED HELP?

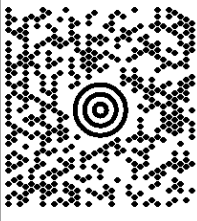
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

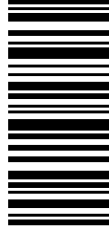
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
8285939111
ASHLEY THOMPSON
34 BOBCAT TRAIL
CLYDE NC 28721

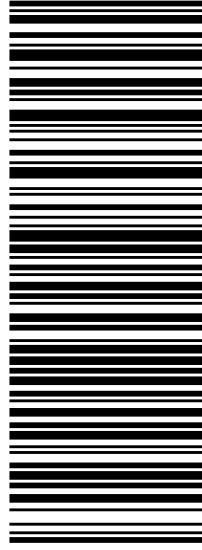


NC 289 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9307 9242



BILLING: P/P

Reference No.1: 77066513;MP20-7996;1.0
Reference No.2: 55768413
XOL26.03.26 NV45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77066513

MP20-7996

Date: 7/1/2026

022164193589

Zone: Zone_1

Stk Loc: CK54-05A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917052

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54817906

ORDER DATE

20260701

SHIPMENT NUMBER

2607006415

BILL TO

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

SHIP TO:

Ciara Casey
117 Dundee Mews
Media, PA , 19063
US



GIFT MESSAGE

Congratulations.Xoxo,Kylie - Kylie Magarity

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

1



NEED HELP?

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

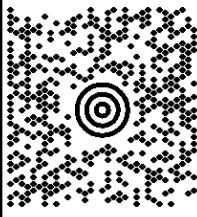
PACKING LIST ENCLOSED

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

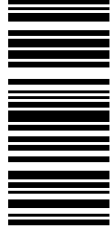
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
6106399397
CIARA CASEY
117 DUNDEE MEWS
MEDIA PA 19063

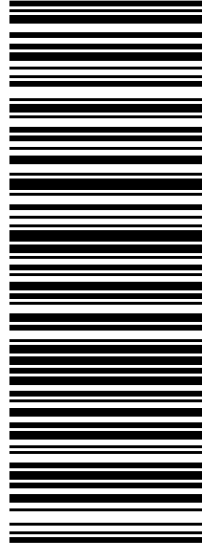


PA 194 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9526 5073



BILLING: P/P



Reference No.1: 77065951;MPS73-349;1.0
Reference No.2: 54817906
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065951

MPS73-349

Date: 7/1/2026

086569063786

Zone: Zone_1

Stk Loc: CQ25-02A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917004

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Lauren Burns
12531 Hazelwood Lane
Houston, TX , 77077
US

ORDER NUMBER

55729506

ORDER DATE

20260701

SHIPMENT NUMBER

2607006416

BILL TO

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



GIFT MESSAGE

Congrats Lauren and Jordan. I am SO happy for you guys. I am so glad I got to be a part of 'all special day. - Bayli Luke

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

1



NEED HELP?

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

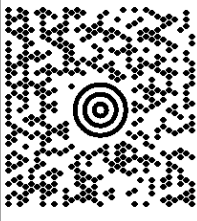
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
2817539869
LAUREN BURNS
12531 HAZELWOOD LANE
HOUSTON TX 77077

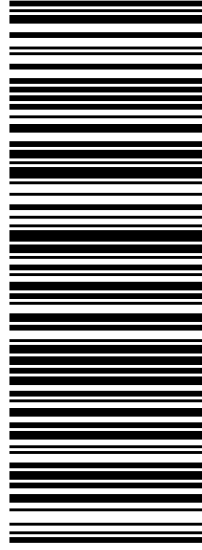


TX 774 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9445 2630



BILLING: P/P



Reference No.1: 77066271;MPS73-349;1.0
Reference No.2: 55729506
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77066271

MPS73-349

Date: 7/1/2026

086569063786

Zone: Zone_1

Stk Loc: CQ25-02A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917008

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Lauren Burns
12531 Hazelwood Lane
Houston, TX , 77077
US

ORDER NUMBER

55609149

ORDER DATE

20260701

SHIPMENT NUMBER

2607006417

BILL TO

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



GIFT MESSAGE

Congratulations Mrs. Lauren and Coach Hebert. From: Victor Zaccardo - Fabian Zaccardo

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

1



NEED HELP?

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

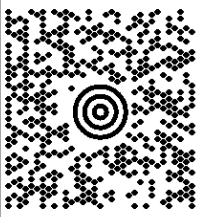
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
2817539869
LAUREN BURNS
12531 HAZELWOOD LANE
HOUSTON TX 77077

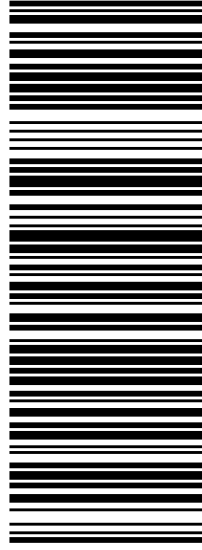


TX 774 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9011 6653



BILLING: P/P



Reference No.1: 77066272;MPS73-349;1.0
Reference No.2: 55609149
XOL 26.03.26 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77066272 MPS73-349
Date: 7/1/2026 086569063786
Zone: Zone_1
Stk Loc: CQ25-02A
Carton Qty:1
PL #: B20260702000209FC006
ID: 61917009

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
SHELLY HARRELL	Order#:	72501164473701	
14803 DRUMMOND RD	PO#:	P2WLT04	Questions?
	Order Date:	07/01/2026	Customer Service
SHAWNEE, OK, 74804	Ship Date:	07/02/2026	866-436-3393
4055500055			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	1	THROW	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTGT: 4.00 LB
CAD: 263178366FAP0208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOSHELLY HARRELL

14803 DRUMMOND RD

SHAWNEE OK 74804

(405) 550-0055

INV: 77065672,MP50-4813,1

PO:

REF: P2WLT04,72501164473701

DEPT:

(US)



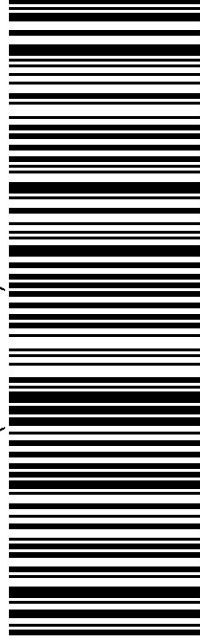
FedEx
Home Delivery



TRK# 8738 6202 6111

74804

9632 0850 0 (000 000 0000) 0 00 8738 6202 6111



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77065672

MP50-4813

Date: 7/1/2026

675716996857

Zone: Zone_1

Stk Loc: CQ89-02C

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917058

Shipping Instruction:
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55784251

ORDER DATE

20260702

SHIPMENT NUMBER

2607006419

BILL TO

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

SHIP TO:

Tammy Anders
12315 Margot Run
Austin, TX , 78758
US



GIFT MESSAGE

Congratulations..We love you. Uncle Tom and Aunt Barbara - Barbara L Baca

ITEM

DESCRIPTION

QTY

MP50-4813
MPAR-7U2X-HPCJ

Madison Park - Zuri Oversized Faux Fur 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)

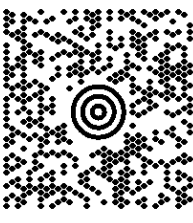
PACKING LIST ENCLOSED

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

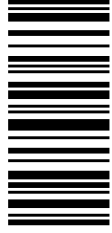
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
5124261494
TAMIMY ANDERS
12315 MARGOT RUN
AUSTIN TX 78758

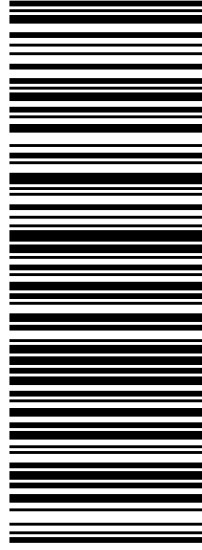


TX 786 4-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9269 2554



BILLING: P/P



Reference No.1: 77070026;MP50-4813;1.0
Reference No.2: 55784251
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77070026 MP50-4813
Date: 7/2/2026 675716996857
Zone: Zone_1
Stk Loc: CQ89-02C
Carton Qty:1
PL #: B20260702000209FC006
ID: 61917059

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55763772

ORDER DATE

20260701

SHIPMENT NUMBER

2607006420

BILL TO

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

SHIP TO:

Tracie Tull
1940 Mclain Rd NW
Acworth, GA , 30101
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-7675
MPAR-VXZQ-7EVI

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

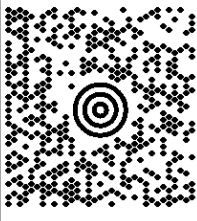
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

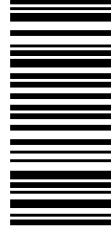
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**
DWT: 19,17,10

SHIP TO:
7706056863
TRACIE TULL
1940 MCCLAIN RD NW
ACWORTH GA 30101

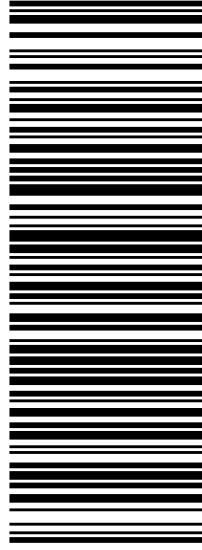


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9118 2071



BILLING: P/P

Reference No.1: 77065453;MP50-7675;1.0
Reference No.2: 55763772
XOL 26.03.26 NV45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065453

MP50-7675

Date: 7/1/2026

086569756954

Zone: Zone_1

Stk Loc: DL47-03A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917062

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55689071

ORDER DATE

20260702

SHIPMENT NUMBER

2607006421

BILL TO

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

SHIP TO:

Emily Shively
4912 N Centaurs Ct
Annandale, VA , 22003
US



GIFT MESSAGE

Emily and Jackson Congratulations. Wishing you a lifetime of joy. Love, Mindy - Mindy G Bittner

ITEM

DESCRIPTION

QTY

MP20-1187
MPAR-H7B2-RVLJ

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)

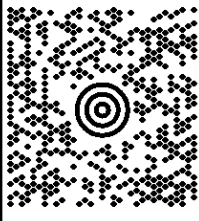
PACKING LIST ENCLOSED

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

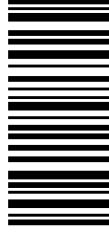
5 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
7033991294
EMILY SHIVELY
4912 N CENTAURS CT
ANNANDALE VA 22003

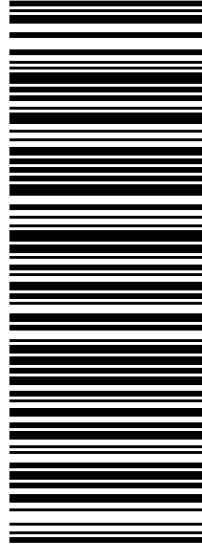


VA 224 9-51



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9121 8489



BILLING: P/P



Reference No.1: 77068559;MP20-1187;1.0
Reference No.2: 55689071
XOL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77068559

MP20-1187

Date: 7/2/2026

675716558727

Zone: Zone_1

Stk Loc: DP39-02A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917051

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55770048

ORDER DATE

20260701

SHIPMENT NUMBER

2607006422

BILL TO

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

SHIP TO:

Elizabeth Reilly
1088 Alameda DR
Aurora, IL , 60506
US



GIFT MESSAGE

Wishing the best on your new journey together. Congratulations.Love you, Chrissy & Stan Turkiewicz - Christine Turkiewicz

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

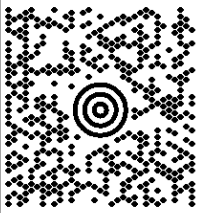
PACKING LIST ENCLOSED

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

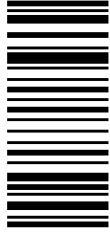
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
3122069698
ELIZABETH REILLY
1088 ALAMEDA DR
AURORA IL 60506

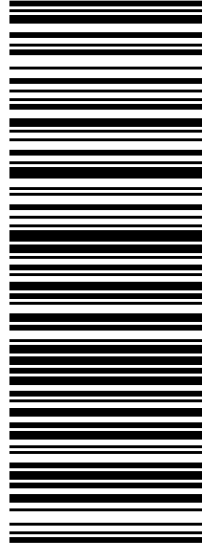


IL 603 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9307 4603



BILLING: P/P



Reference No.1: 77067345;LCN73-0132;1.0
Reference No.2: 55770048
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77067345 LCN73-0132
Date: 7/1/2026 086569548047
Zone: Zone_1
Stk Loc: DV44-01A
Carton Qty:1
PL #: B20260702000209FC006
ID: 61917016

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55770048

ORDER DATE

20260701

SHIPMENT NUMBER

2607006422

BILL TO

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

SHIP TO:

Elizabeth Reilly
1088 Alameda DR
Aurora, IL , 60506
US



GIFT MESSAGE

Wishing the best on your new journey together. Congratulations.Love you, Chrissy & Stan Turkiewicz - Christine Turkiewicz

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

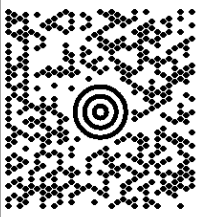
PACKING LIST ENCLOSED

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

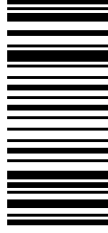
5 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
3122069698
ELIZABETH REILLY
1088 ALAMEDA DR
AURORA IL 60506

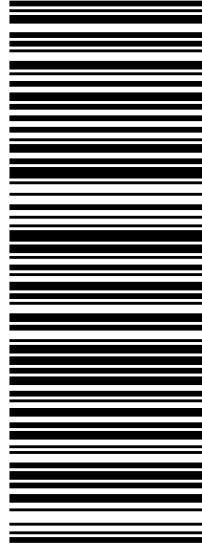


IL 603 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9422 0229



BILLING: P/P



Reference No.1: 77067345;LCN73-0132;1.0
Reference No.2: 55770048
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77067345 LCN73-0132
Date: 7/1/2026 086569548047
Zone: Zone_1
Stk Loc: DV44-01A
Carton Qty:1
PL #: B20260702000209FC006
ID: 61917017

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55772993

ORDER DATE

20260701

SHIPMENT NUMBER

2607006423

BILL TO

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

SHIP TO:

Nick Sarah Leblanc
2 Reynolds Road
Chepachet, RI , 02814
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-450
MPAR-67WR-MYAR

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

1



NEED HELP?

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

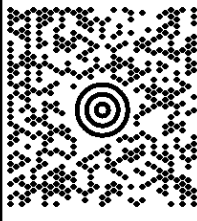
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
4018711457
NICK SARAH LEBLANC
2 REYNOLDS ROAD
CHEPACHET RI 02814

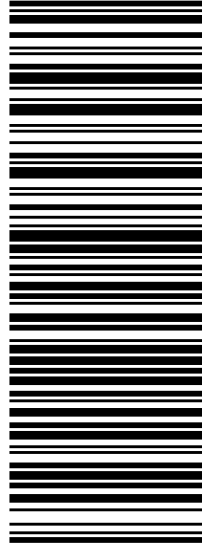


RI 029 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9336 9394



BILLING: P/P



Reference No.1: 77067158;MPS73-450;1.0
Reference No.2: 55772993
XGL 26.03.26 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77067158

MPS73-450

Date: 7/1/2026

086569285959

Zone: Zone_1

Stk Loc: EA28-01C

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917014

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
DORRINDA MERLUZZI	Order#:	72501164471501	
75 SPRINGHOUSE LN	PO#:	P2WLS62	Questions?
	Order Date:	07/01/2026	Customer Service
PALMERTON, PA, 18071	Ship Date:	07/02/2026	866-436-3393
5703369340			

Item#	Qty	Description	Serial Number
Q600013654 / MP13-480	1	TWIN/TWIN XL QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TODORRINDA MERLUZZI

75 SPRINGHOUSE LN

PALMERTON PA 18071

(570) 336-9340

INV: 77065430;MP13-480,1

PO:

REF: P2WLS62,72501164471501

DEPT:

(US)



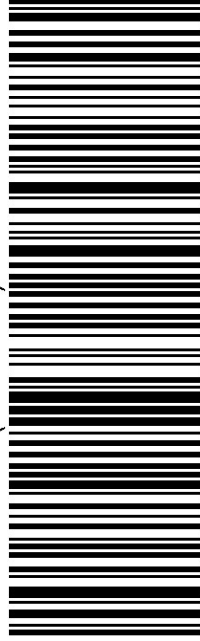
FedEx
Home Delivery



TRK# 8738 6202 1006

18071

9632 0850 0 (000 000 0000) 0 00 8738 6202 1006



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77065430

MP13-480

Date: 7/1/2026

675716479442

Zone: Zone_1

Stk Loc: EP27-02A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917049

Shipping Instruction:
Schedule Ship Date: 7/1/2026



Packing Slip

Shipped To:	Order Information		
REEMA EBDAAH	Order#:	72501164601201	
9433 S 79TH AVE APT 203	PO#:	P2WM247	Questions?
	Order Date:	07/01/2026	Customer Service
HICKORY HILLS, IL, 60457	Ship Date:	07/02/2026	866-436-3393
7082522980			

Item#	Qty	Description	Serial Number
Q600013368 / MP10-4690	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 02JUL26
ACTWTG: 14.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TORREMA EBDAAH

9433 S 79TH AVE APT 203

HICKORY HILLS IL 60457

(708) 252-2980

INV: 77067790;MP10-4690,1

PO:

REF: P2MM2472501164601201

DEPT:



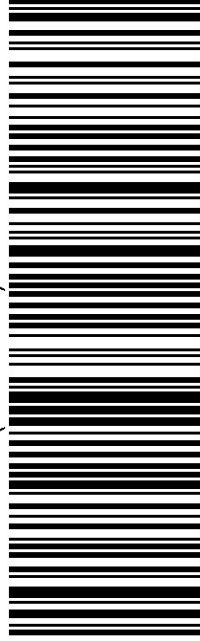
FedEx
Home Delivery



TRK# 8738 6202 1040

60457

9632 0850 0 (000 000 0000) 0 00 8738 6202 1040



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77067790

MP10-4690

Date: 7/1/2026

675716979270

Zone: Zone_1

Stk Loc: ES29-01C

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917044

Shipping Instruction:
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55782651

ORDER DATE

20260702

SHIPMENT NUMBER

2607006426

BILL TO

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

SHIP TO:

Priscilla Ranaldo
101 Cumberland Avenue
Attleboro, MA , 02703
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-460
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

2



NEED HELP?

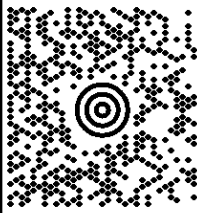
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

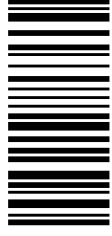
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
5166622690
PRISCILLA RANALDO
101 CUMBERLAND AVENUE
ATTLEBORO MA 02703

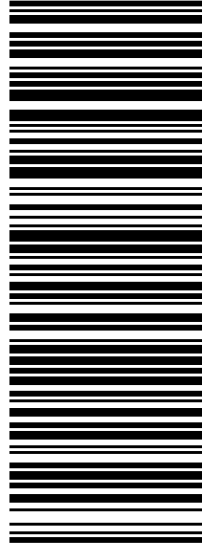


RI 029 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9324 9291



BILLING: P/P

Reference No.1: 77069243;MPS73-460;1.0
Reference No.2: 55782651
XGL 26.03.26 NV/45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77069243

MPS73-460

Date: 7/2/2026

086569358929

Zone: Zone_1

Stk Loc: ES36-05A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917067

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55782651

ORDER DATE

20260702

SHIPMENT NUMBER

2607006426

BILL TO

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

SHIP TO:

Priscilla Rinaldo
101 Cumberland Avenue
Attleboro, MA , 02703
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-460
MPAR-52CN-ELH4

Madison Park - Signature Cotton Bath Sheet, Set of 2

2



NEED HELP?

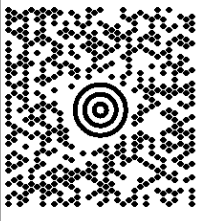
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

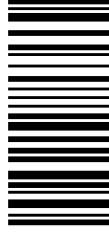
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
5166622690
PRISCILLA RANALDO
101 CUMBERLAND AVENUE
ATTLEBORO MA 02703

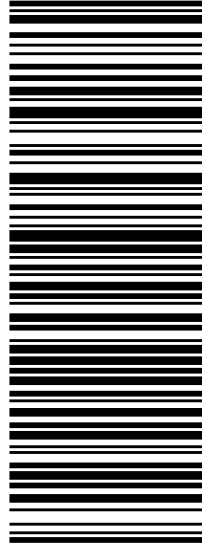


RI 029 9-72



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9271 8115



BILLING: P/P



Reference No.1: 77069243;MPS73-460;1.0
Reference No.2: 55782651
XGL 26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77069243

MPS73-460

Date: 7/2/2026

086569358929

Zone: Zone_1

Stk Loc: ES36-05A

Carton Qty:1

PL #: B20260702000209FC006

ID: 61917068

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/2/2026