

Date: 7/7/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 104

Total Cartons: 6

Total Pick Labels: 24

Picker:

Pick Date:

Batch No.: B20260707000123

Zone: GPNFC

Total Item Qty: 152

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/6/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260707000123FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II40-1180	CURTAIN				SD2	ZB21-04C	12
II40-1292	CURTAIN SET				SD2	ZM27-02A	12



Packing Slip

Shipped To:	Order Information		
NICOLETTE MAYER	Order#:	72501166341901	
5808 E INGLEWOOD ST	PO#:	P2WQG13	Questions?
	Order Date:	07/06/2026	Customer Service
MESA, AZ, 85205	Ship Date:	07/07/2026	866-436-3393
6027361401			

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: 07 JUL 26
ACTWGT: 12.00 LB
CAD: 2631763366/AF02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TONICOLETTE MAYER

5808 E INGLEWOOD ST

MESA AZ 85205
(602) 736-1401
INV: 77097885/II40-1180,4
PO:

(US)
REF: P2WQG13;72501166341901
DEPT:



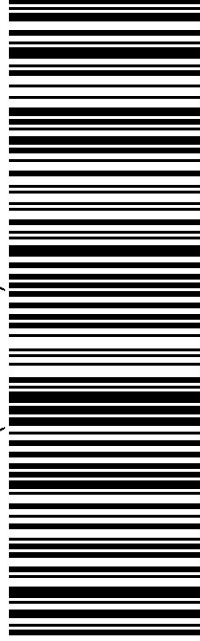
FedEx
Home Delivery



TRK# 8740 3313 4235

85205

9632 0850 0 (000 000 0000) 0 00 8740 3313 4235



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097885

II40-1180

Date: 7/6/2026

086569493989

Zone: GPNFC

Stk Loc: ZB21-04C

Carton Qty:4

PL #: B20260707000123FC004

ID: 61955629/61955630/61955631/61955632

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
KAREN GLORCH	Order#:	72501166183001	
W4776 POTTER RD	PO#:	P2WQ262	Questions?
	Order Date:	07/06/2026	Customer Service
ELKHORN, WI, 53121	Ship Date:	07/07/2026	866-436-3393
2395151165			

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: 07 JUL 26
ACTWGT: 12.00 LB
CAD: 2631763366FAP02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TOKAREN GLORCH

W4776 POTTER RD

ELKHORN WI 53121

(239) 515-1165

INV: 77095864-1140-1180,4

(US)

REF: P2WQ262,72501166183001

PO: DEPT:



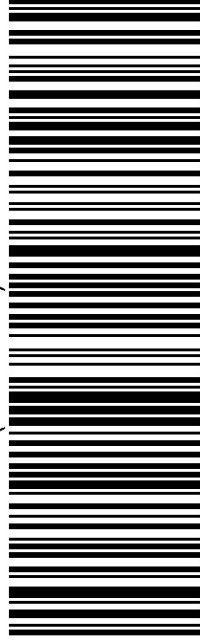
FedEx
Home Delivery



TRK# 8740 3313 5459

53121

9632 0850 0 (000 000 0000) 0 00 8740 3313 5459



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 77095864 1140-1180
Date: 7/6/2026 086569493989
Zone: GPNFC
Stk Loc: ZB21-04C
Carton Qty: 4
PL #: B20260707000123FC004
ID: 61955605/61955606/61955607/61955608

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
KATIE CONNORS	Order#:	72501166227201	
6 NOELA AVE	PO#:	P2WQ567	Questions?
	Order Date:	07/06/2026	Customer Service
PELHAM, NH, 03076	Ship Date:	07/07/2026	866-436-3393
9788041198			

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: 07 JUL 26
ACTWGT: 12.00 LB
CAD: 2631763366/AF02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TOKATIE CONNORS

6 NOELA AVE

PELHAM NH 03076

(978) 804-1198

INV: 77096446/II40-1180,4

(US)

REF: P2WQ657,72501166227201

PO: DEPT:



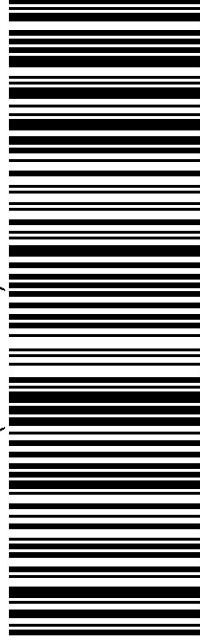
FedEx
Home Delivery



TRK# 8740 3313 8697

03076

9632 0850 0 (000 000 0000) 0 00 8740 3313 8697



CUSTOMER PACKING LIST ON REVERSE SIDE

FC **FEG**
Order: 77096446 II40-1180
Date: 7/6/2026 086569493989
Zone: GPNFC
Stk Loc: ZB21-04C
Carton Qty: 4
PL #: B20260707000123FC004
ID: 61955611/61955612/61955613/61955614

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
MONIKA GUPTA	Order#:	72501165737301	
320 DAWSON PL	PO#:	P2WPT63	Questions?
	Order Date:	07/06/2026	Customer Service
DOWNTOWN, PA, 19335	Ship Date:	07/07/2026	866-436-3393
6109962846			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	2	CURTAIN	
A600082358 / II40-1292	4	CURTAIN SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@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: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 2631763366/AF02208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TO: **MONIKA GUPTA**

320 DAWSON PL

DOWNINGTOWN PA 19335

(610) 996-2846

INV: 77094178;II40-1292,4

(US)

REF: P2WPT63,72501165737301

PO: DEPT:



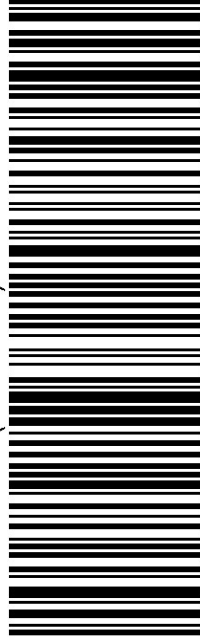
FedEx
Home Delivery



TRK# 8740 3313 3489

19335

9632 0850 0 (000 000 0000) 0 00 8740 3313 3489



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094178

II40-1292

Date: 7/6/2026

022164286595

Zone: GPNFC

Stk Loc: ZM27-02A

Carton Qty:4

PL #: B20260707000123FC004

ID: 61955668/61955669/61955670/61955671

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
KRISTIN CABALLERO	Order#:	72501166348202	
408 ARLINGTON DR	PO#:	P2WQG47	Questions?
	Order Date:	07/06/2026	Customer Service
ROCHESTER, MI, 48307	Ship Date:	07/07/2026	866-436-3393
3135497767			

Item#	Qty	Description	Serial Number
A600082358 / II40-1292	4	CURTAIN SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@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: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 263176336/F/AP2208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TOKRISTIN CABALLERO

408 ARLINGTON DR

ROCHESTER MI 48307

(313) 549-7767

INV: 77098296;II40-1292,4

(US)

REF: P2WQ647,72501166348202

PO: DEPT:



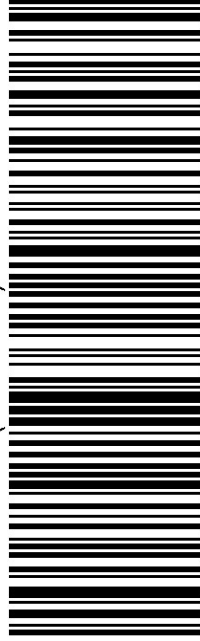
FedEx
Home Delivery



TRK# 8740 3313 7359

48307

9632 0850 0 (000 000 0000) 0 00 8740 3313 7359



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098296

II40-1292

Date: 7/6/2026

022164286595

Zone: GPNFC

Stk Loc: ZM27-02A

Carton Qty:4

PL #: B20260707000123FC004

ID: 61955676/61955677/61955678/61955679

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
ANGIE ZARAGOZA	Order#:	72501166104701	
1995 NATHAN LN	PO#:	P2WPP07	Questions?
	Order Date:	07/06/2026	Customer Service
SAN JACINTO, CA, 92582	Ship Date:	07/07/2026	866-436-3393
6195861453			

Item#	Qty	Description	Serial Number
A600082358 / II40-1292	4	CURTAIN SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TO ANGIE ZARAGOZA

1995 NATHAN LN

SAN JACINTO CA 92582

(619) 586-1453

INV: 77094575; I40-1292,4

REF: P2WPP07,72501166104701

PO: DEPT:

(US)

59K12/DC4A4848



FedEx
Home Delivery

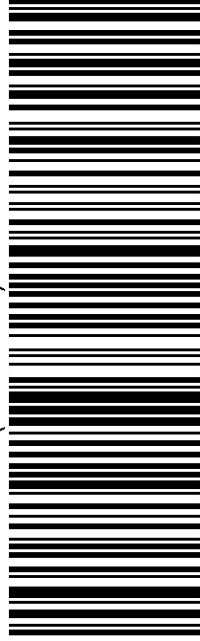


261026012001uv

TRK# 8740 3313 6455

92582

9632 0850 0 (000 000 0000) 0 00 8740 3313 6455



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094575

II40-1292

Date: 7/6/2026

022164286595

Zone: GPNFC

Stk Loc: ZM27-02A

Carton Qty: 4

PL #: B20260707000123FC004

ID: 61955672/61955673/61955674/61955675

Shipping Instruction:
Schedule Ship Date: 7/6/2026

Date: 7/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 104 **Total Cartons:** 14 **Total Pick Labels:** 14
Picker: **Pick Date:** **Batch No.:** B20260707000123
Zone: PM1 **Total Item Qty:** 152 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260707000123FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-349	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CD51-01A	8
MPS73-432	Madison Park - Signature Antimicrobial Cotton Bath Sheet, Set of 2				SD2	CJ36-03A	2
5DS10-0051	King Josefina 8 Piece Comforter Set				SD2	CJ54-05C	1
MP13-6476	QUEEN QUILT SET				SD2	CJ42-05A	2
BAS116-0239	Sleep Philosophy - Highline 3M Microfiber Mattress Pad				SD2	CJ39-05A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kaleigh Hernandez
225 Jennings Mill Parkway Apt. 0417
Athens, GA , 30606
US

ORDER NUMBER

55301103

ORDER DATE

20260706

SHIPMENT NUMBER

2607030892

BILL TO

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



GIFT MESSAGE

Cheers to your new beginning. Congratulations. Hunter & Yanna Shattles - Yanna Amason

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)

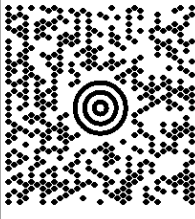
PACKING LIST ENCLOSED

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:
2295605371
KALEIGH HERNANDEZ
APT. 0417
225 JENNINGS MILL PARKWAY
ATHENS GA 30606

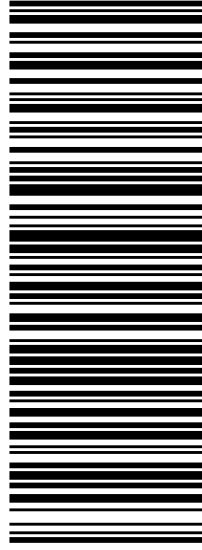


GA 306 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9138 4933



BILLING: P/P



Reference No.1: 77097397;MPS73-349;1.0
Reference No.2: 55301103
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77097397

MPS73-349

Date: 7/6/2026

086569063786

Zone: PM1

Stk Loc: CD51-01A

Carton Qty:1

PL #: B20260707000123FC002

ID: 61955627

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54956447

ORDER DATE

20260706

SHIPMENT NUMBER

2607030897

BILL TO

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

SHIP TO:

Emily Scott
7604 Uvalde Way
Mckinney, TX , 75071
US



GIFT MESSAGE

Clay and I are so excited to be a part of your special day. We love you. - Donnelle McKinnie

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

2



NEED HELP?

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

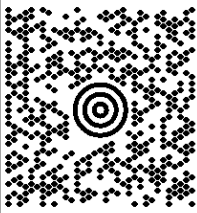
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
9014849255
EMILY SCOTT
7604 UVALDE WAY
MCKINNEY TX 75071

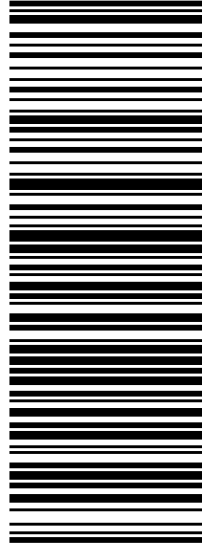


TX 753 5-99



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9508 5106



BILLING: P/P



Reference No.1: 77095476;MPS73-349;1.0
Reference No.2: 54956447
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095476

MPS73-349

Date: 7/6/2026

086569063786

Zone: PM1

Stk Loc: CD51-01A

Carton Qty:1

PL #: B20260707000123FC002

ID: 61955601

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55901770

ORDER DATE

20260707

SHIPMENT NUMBER

2607030893

BILL TO

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

SHIP TO:

Kendall Irwin
1217 Ivy Brook Circle
BIRMINGHAM, AL , 35209
US



GIFT MESSAGE

Congratulations Matthew and Kendall. We are praying Gods blessings over you both. ? The Baileys and the Franklins ? - Melissa Bailey

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

2



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Emily Scott
7604 Uvalde Way
Mckinney, TX , 75071
US

ORDER NUMBER

54956447

ORDER DATE

20260706

SHIPMENT NUMBER

2607030897

BILL TO

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



GIFT MESSAGE

Clay and I are so excited to be a part of your special day. We love you. - Donnelle McKinnie

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

2



NEED HELP?

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

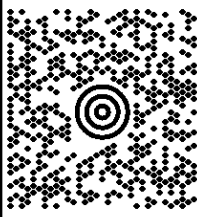
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
9014849255
EMILY SCOTT
7604 UVALDE WAY
MCKINNEY TX 75071

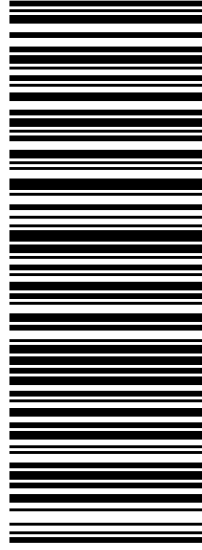


TX 753 5-99



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9646 4525



BILLING: P/P



Reference No.1: 77095476;MPS73-349;1.0
Reference No.2: 54956447
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095476

MPS73-349

Date: 7/6/2026

086569063786

Zone: PM1

Stk Loc: CD51-01A

Carton Qty:1

PL #: B20260707000123FC002

ID: 61955602

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kendall Irwin
1217 Ivy Brook Circle
BIRMINGHAM, AL , 35209
US

ORDER NUMBER

55901770

ORDER DATE

20260707

SHIPMENT NUMBER

2607030893

BILL TO

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



GIFT MESSAGE

Congratulations Matthew and Kendall. We are praying Gods blessings over you both. ? The Baileys and the Franklins ? - Melissa Bailey

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

2



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55768128

ORDER DATE

20260706

SHIPMENT NUMBER

2607030896

BILL TO

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

SHIP TO:

Caitlin Hitchcock
1923 Dellwood Dr NW Unit 3
Atlanta, GA , 30309
US



GIFT MESSAGE

To Caitlin and Brandon, Wishing you all the love and success as you begin this new chapter together. We are so excited to celebrate with you soon. With love from the Webster Family

ITEM	DESCRIPTION	QTY
MPS73-467 MPAR-2J7J-RCHT	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	1
MPS73-349 MPAR-OTYT-H3DV	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54892293

ORDER DATE

20260706

SHIPMENT NUMBER

2607030895

BILL TO

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

SHIP TO:

Kaleigh Hernandez
225 Jennings Mill Parkway Apt. 0417
Athens, GA , 30606
US



GIFT MESSAGE

Congratulations on your upcoming marriage. Sorry we cant attend. Hope you have a wonderful day. Julie and Ed Kucher - Julie A Kucher

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55872022

ORDER DATE

20260706

SHIPMENT NUMBER

2607030894

BILL TO

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

SHIP TO:

Morgan May
8000 Crianza Place Apt 31
Vienna, VA , 22182
US



GIFT MESSAGE

Morgan and Ben, So happy for you both as you enter this exciting next chapter of your lives. Sorry we cannot join you at the wedding as we are traveling, Robin and Tom Burch - Robin Burch

ITEM

DESCRIPTION

QTY

MPS73-349
MPAR-OTYT-H3DV

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

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Addison Harwell
4100 Stoke Dr
Jonesboro, AR , 72405
US

ORDER NUMBER

55857764

ORDER DATE

20260706

SHIPMENT NUMBER

2607030898

BILL TO

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



GIFT MESSAGE

Addi & Ben: Congratulations. I'm glad that we were able to celebrate with you. The wedding was beautiful, and Goldie is still talking about it. Best wishes. Jordan, Katie, Goldie & Heidi - Paul Scott

ITEM

DESCRIPTION

QTY

MPS73-432
MPAR-7YGE-2X5X

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

2



NEED HELP?

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

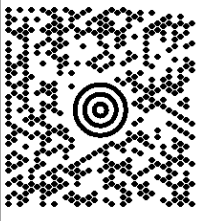
PACKING LIST ENCLOSED

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

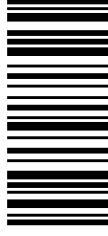
6 LBS **1 OF 1**

DWT: 18,12,6

SHIP TO:
9312170138
ADDISON HARWELL
4100 STOKE DR
JONESBORO AR 72405

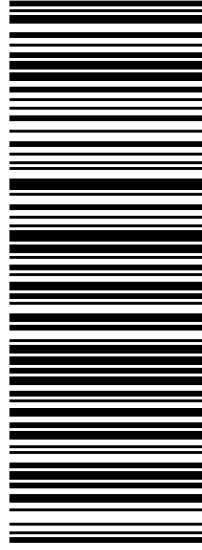


AR 7240-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9603 0814



BILLING: P/P



Reference No.1: 77094783;MPS73-432;1.0
Reference No.2: 55857764
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094783

MPS73-432

Date: 7/6/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260707000123FC002

ID: 61955727

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Addison Harwell
4100 Stoke Dr
Jonesboro, AR , 72405
US

ORDER NUMBER

55857764

ORDER DATE

20260706

SHIPMENT NUMBER

2607030898

BILL TO

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



GIFT MESSAGE

Addi & Ben: Congratulations. I'm glad that we were able to celebrate with you. The wedding was beautiful, and Goldie is still talking about it. Best wishes. Jordan, Katie, Goldie & Heidi - Paul Scott

ITEM

DESCRIPTION

QTY

MPS73-432
MPAR-7YGE-2X5X

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

2



NEED HELP?

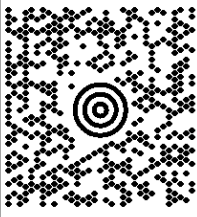
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

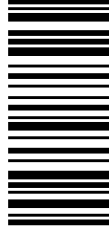
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9312170138
ADDISON HARWELL
4100 STROKE DR
JONESBORO AR 72405

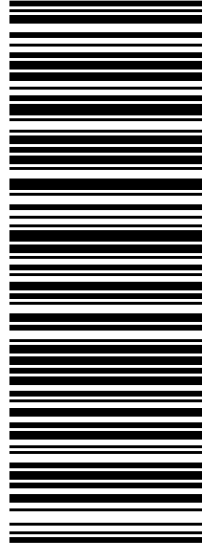


AR 7240-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9623 9420



BILLING: P/P



Reference No.1: 77094783;MPS73-432;1.0
Reference No.2: 55857764
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094783

MPS73-432

Date: 7/6/2026

086569204820

Zone: PM1

Stk Loc: CJ36-03A

Carton Qty:1

PL #: B20260707000123FC002

ID: 61955728

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



Packing List

Customer Order#:5201004706305

Purchase Order#:4312843

Ship To:

RENEE BROWN
69 PRESTWICK COURT
MOUNTAIN HOME, AR 72653

Ship From:

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

Order Date 7/6/2026	Ship Date 7/7/2026	Carrier FEPL_CG_DS	Order Number 4312843	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	519T1	King Josefina 8 Piece Comforter Set	1

* Thank you for your order from Lamps Plus!

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

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

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

Our Return Policy

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

How to Return an Item

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

How to Return to a Store

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

FROM:

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

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 16.00 LB
CAD: 260736360FAP2208
DIMMED: 22 X 19 X 14 IN
BILL SENDER

TORENEE BROWN

69 PRESTWICK COURT

MOUNTAIN HOME AR 72653

(818) 886-5267

INV: 77097108;5DS10-0051;1

PO:

REF: 4312843

DEPT:



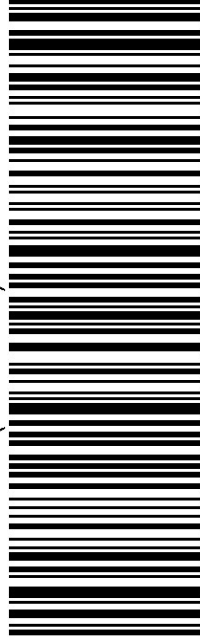
FedEx
Home Delivery



TRK# 8740 3313 6113

72653

9622 0804 3 (000 000 0000) 0 00 8740 3313 6113



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097108

5DS10-0051

Date: 7/6/2026

086569004857

Zone: PM1

Stk Loc: CJ54-05C

Carton Qty: 1

PL #: B20260707000123FC002

ID: 61955648

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
KIM COLLINSWORTH	Order#:	72501166161901	
1343 W 2ND AVE	PO#:	P2WPZ15	Questions?
	Order Date:	07/06/2026	Customer Service
COLUMBUS, OH, 43212	Ship Date:	07/07/2026	866-436-3393
6143099543			

Item#	Qty	Description	Serial Number
Q600013630 / MP13-6476	1	QUEEN QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TOKIM COLLINSWORTH

1343 W 2ND AVE

COLUMBUS OH 43212

(614) 309-9543

INV: 77095553;MP13-6476;1

REF: P2WPZ15;72501166161901

PO: DEPT:

(US)



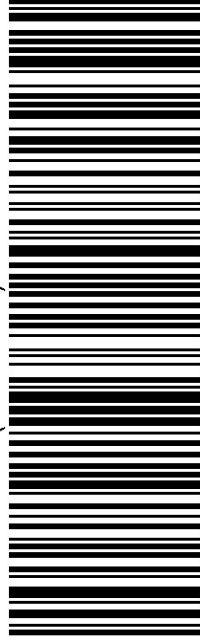
FedEx
Home Delivery



TRK# 8740 3313 4761

43212

9632 0850 0 (000 000 0000) 0 00 8740 3313 4761



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77095553

MP13-6476

Date: 7/6/2026

086569256034

Zone: PM1

Stk Loc: CJ42-05A

Carton Qty: 1

PL #: B20260707000123FC002

ID: 61955704

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
ALEXANDRA ORENGO	Order#:	72501166370001	
411 E GIBBSBORO RD APT 406	PO#:	P2WQH75	Questions?
	Order Date:	07/06/2026	Customer Service
LINDENWOLD, NJ, 08021	Ship Date:	07/07/2026	866-436-3393
8568344413			

Item#	Qty	Description	Serial Number
Q600013630 / MP13-6476	1	QUEEN QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 6 IN
BILL 3rd PARTY

TO ALEXANDRA ORENGO

411 E GIBBSBORO RD APT 406

LINDENWOLD NJ 08021

(856) 834-4413

INV: 77098679/MP13-6476;1

REF: P2WQH75;72501166370001

PO: DEPT:



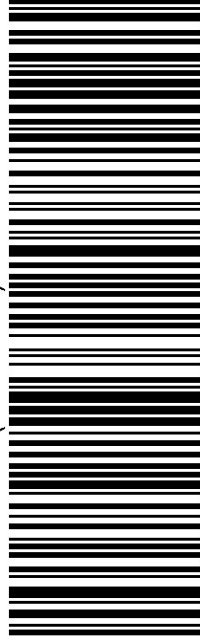
FedEx
Home Delivery



TRK# 8740 3314 1248

08021

9632 0850 0 (000 000 0000) 0 00 8740 3314 1248



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098679

MP13-6476

Date: 7/6/2026

086569256034

Zone: PM1

Stk Loc: CJ42-05A

Carton Qty: 1

PL #: B20260707000123FC002

ID: 61955705

Shipping Instruction:
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55898865

ORDER DATE

20260707

SHIPMENT NUMBER

2607030902

BILL TO

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

SHIP TO:

Emily Hathaway
3751 Lusk Dr
Sacramento, CA , 95864
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BASI16-0239
SPHI-D5B3-VIV7

Sleep Philosophy - Highline 3M Microfiber Mattress Pad

1



NEED HELP?

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

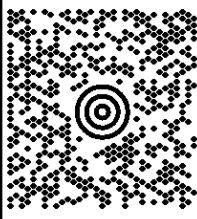
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 17,8,8

SHIP TO:
9163808020
EMILY HATHAWAY
3751 LUSK DR
SACRAMENTO CA 95864

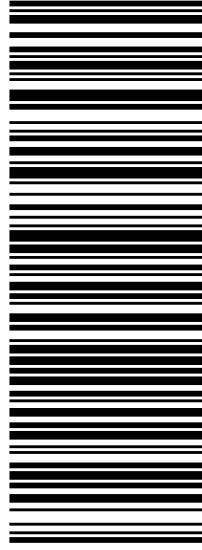


CA 955 6-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9417 6662



BILLING: P/P



Reference No.1: 77098453;BASI16-0239;1.0
Reference No.2: 55898865
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77098453

BASI16-0239

Date: 7/7/2026

675716529871

Zone: PM1

Stk Loc: CJ39-05A

Carton Qty:1

PL #: B20260707000123FC002

ID: 61955652

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026

Date: 7/7/2026

Time: 12:01 AM

Print Sort: Bin Location

Total Orders: 104

Total Cartons: 8

Total Pick Labels: 8

Picker:

Pick Date:

Batch No.: B20260707000123

Zone: PM2

Total Item Qty: 152

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/6/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260707000123FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8230	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW51-01C	1
MP10-501	CORA 7 PC QU SET				SD2	CW44-03A	1
MP51N-6365	KING BLANKET				SD2	CW52-03C	1
II50-1297	INK+IVY - Bree Knit Throw Blanket				SD2	CR49-03C	1
MP20-2385	Madison Park - Microcell 4-Piece Sheet Set				SD2	CR44-03C	1
ID10-1732	QUEEN COMFORTER				SD2	CR31-05C	1
MP20-8225	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW28-05A	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Troy Caspar
13311 Wedgeport Lane
Germantown, MD , 20874
US

ORDER NUMBER

52549812

ORDER DATE

20260706

SHIPMENT NUMBER

2607030903

BILL TO

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



GIFT MESSAGE

Congratulations. We cant wait to celebrate with you both. Love,The Cinilias - Shannon Cinilia

ITEM	DESCRIPTION	QTY
MP20-8230 MPAR-HBNE-36WW	Madison Park - 4-Piece Egyptian Cotton Sheet Set	1
MP95D-0239 MPAR-Z55G-BPVY	Madison Park - Mason Wall Clock	0



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)

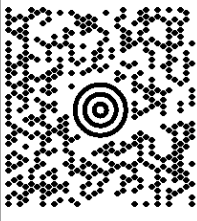
PACKING LIST ENCLOSED

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

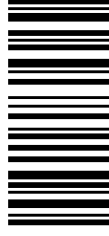
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
9088927499
TROY CASPAR
13311 WEDGEPORT LANE
GERMANTOWN MD 20874

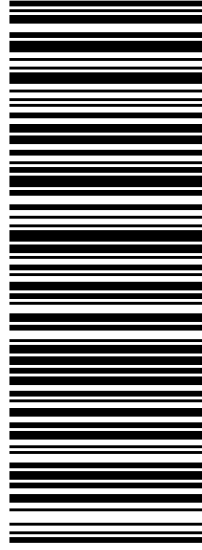


MD 204 9-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9014 2982



BILLING: P/P



Reference No.1: 77094478;MP20-8230;1.0
Reference No.2: 52549812
XOL26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094478 MP20-8230
Date: 7/6/2026 022164287271
Zone: PM2
Stk Loc: CW51-01C
Carton Qty:1
PL #: B20260707000123FC006
ID: 61955713

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026

Sold To: WIGGLINS, NORA

**Ship To: WIGGLINS, NORA
1751 HUBBARD RD
LOUDON, TN 37774**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	SE-43114539	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017331	CORA 7 PC QU SET	1	

PACKING LIST ENCLOSED

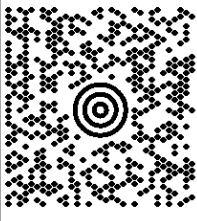
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

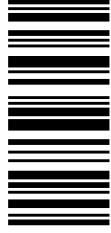
1 OF 1

DWT: 24,19,11

SHIP TO:
18656840515
WIGGLINS, NORA
1751 HUBBARD RD
LOUDON TN 37774

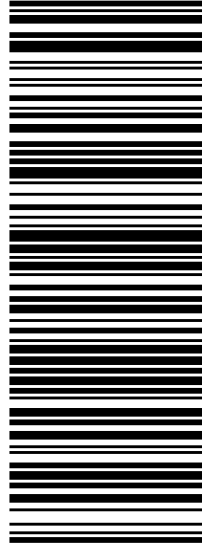


TN 379 9-21



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9430 2840



BILLING: 3RD PARTY

Reference No.1: 77095018;MP10-501
Reference No.2: SE-43114539
XGL 26.03.26



NV-45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095018

MP10-501

Date: 7/6/2026

675716479657

Zone: PM2

Stk Loc: CW44-03A

Carton Qty:1

PL #: B20260707000123FC006

ID: 61955692

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



Packing Slip

Shipped To:	Order Information		
DEBRA GOLDBERG	Order#:	72501166267801	
108 E CATAWBA RD	PO#:	P2WQC06	Questions?
	Order Date:	07/06/2026	Customer Service
GREENVILLE, NC, 27834	Ship Date:	07/07/2026	866-436-3393
2523208752			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 6.00 LB
CAD: 263178366/AF02208
DIMMED: 16 X 13 X 6 IN
BILL 3rd PARTY

TODEBRA GOLDBERG

108 E CATAWBA RD

GREENVILLE NC 27834

(252) 320-8752

INV: 77097052;MP51N-6365;1

PO:

DEPT:

REF: P2WQ006;72501166267801

(US)

58K12/DC4A4484B



FedEx
Home Delivery

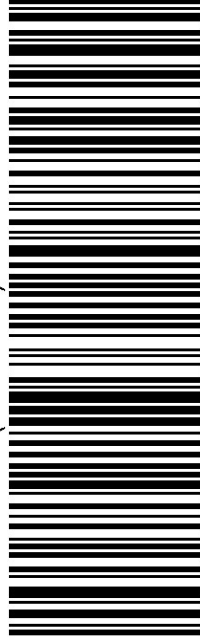


261026012001uv

TRK# 8740 3313 4544

27834

9632 0850 0 (000 000 0000) 0 00 8740 3313 4544



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097052

MP51N-6365

Date: 7/6/2026

086569220684

Zone: PM2

Stk Loc: CW52-03C

Carton Qty:1

PL #: B20260707000123FC006

ID: 61955719

Shipping Instruction:
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55817208

ORDER DATE

20260706

SHIPMENT NUMBER

2607030906

BILL TO

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

SHIP TO:

Robyn Rush
2230 Hawthorne Rd
GROSSE POINTE, MI , 48236
US



GIFT MESSAGE

Robyn and Carter,Apologies for missing your special day; Girls will be in school and soccer in season. We wish you the most beautiful day. Sending our love,Pat, Brittany, Parker... - Brittany Laughlin

ITEM

DESCRIPTION

QTY

1150-1297
NKVY-53AV-ERY5

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)

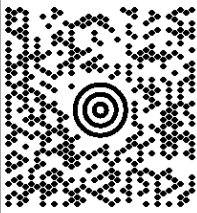
PACKING LIST ENCLOSED

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:
2489173455
ROBYN RUSH
2230 HAWTHORNER RD
GROSSE POINTE MI 48236

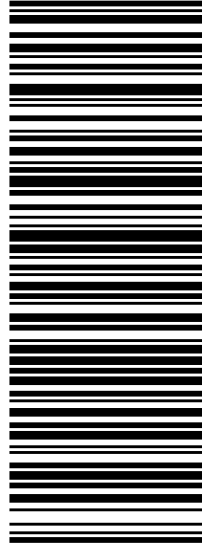


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9017 3896



BILLING: P/P



Reference No.1: 77096338;I150-1297;1.0
Reference No.2: 55817208
XOL26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096338 I150-1297
Date: 7/6/2026 022164311280
Zone: PM2
Stk Loc: CR49-03C
Carton Qty:1
PL #: B20260707000123FC006
ID: 61955687

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55882570

ORDER DATE

20260706

SHIPMENT NUMBER

2607030907

BILL TO

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

SHIP TO:

Adelle Anderson
117 27Th Ave SE 573
Minneapolis, MN , 55414
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-2385
MPAR-CQWO-DQND

Madison Park - Microcell 4-Piece Sheet Set

1



NEED HELP?

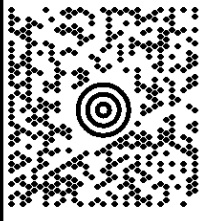
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
3203105865
ADELLE ANDERSON
573
117 27TH AVE SE
MINNEAPOLIS MN 55414

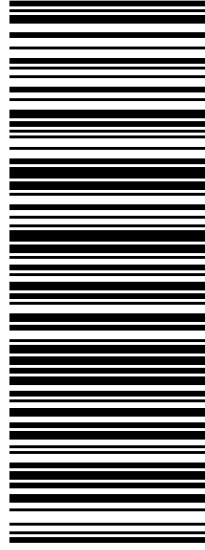


MN 554 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9941 4207



BILLING: P/P

Reference No.1: 77096318;MP20-2385;1.0
Reference No.2: 55882570
XGL26.03.26 NV45 28.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096318

MP20-2385

Date: 7/6/2026

675716714116

Zone: PM2

Stk Loc: CR44-03C

Carton Qty:1

PL #: B20260707000123FC006

ID: 61955709

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026

Sold To: DOSTER, EMILY

**Ship To: DOSTER, EMILY
308 LAKE JOY RD
PERRY, GA 31069**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	SE-43084203	Common Carrier	UPS Ground

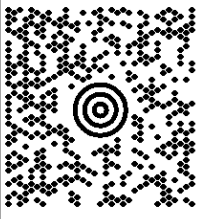
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82310865	KING COMFORTER SET	1	
1	87610311	QUEEN COMFORTER	1	

PACKING LIST ENCLOSED

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

14 LBS **1 OF 1**
DWT: 17,13,7

SHIP TO:
14787334745
DOSTER, EMILY
308 LAKE JOY RD
PERRY GA 31069

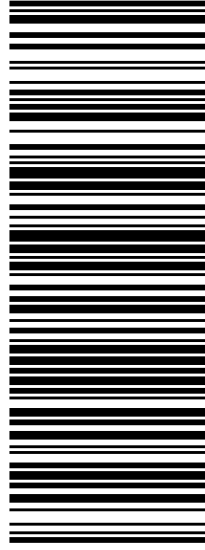


GA 310 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9963 4769



BILLING: 3RD PARTY



Reference No.1: 77095014;ID10-1732
Reference No.2: SE-43084203
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095014 ID10-1732
Date: 7/6/2026 086569209245
Zone: PM2
Stk Loc: CR31-05C
Carton Qty:1
PL #: B20260707000123FC006
ID: 61955658

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55617166

ORDER DATE

20260706

SHIPMENT NUMBER

2607030909

BILL TO

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

SHIP TO:

Zoe And Wyatt Johnson
817 Mimosa Street
Burkburnett, TX , 76354
US



GIFT MESSAGE

Dear Zoe and Wyatt (& Jaycee.), congratulations on your wedding. So happy for you all. I'm honored to witness ur growth from girl to a beautiful woman and now wife and mother. So much... - Kaira Lingo

ITEM

DESCRIPTION

QTY

MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

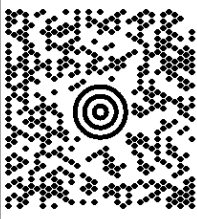
PACKING LIST ENCLOSED

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

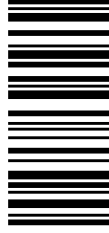
6 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
3025354032
ZOE AND WYATT JOHNSON
817 MIMOSA STREET
BURKBURNETT TX 76354

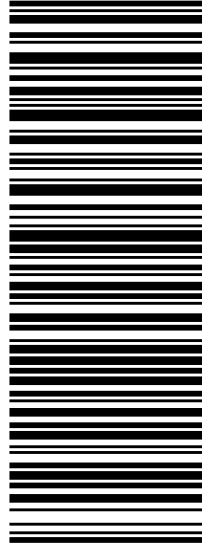


TX 763 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9849 7915



BILLING: P/P



Reference No.1: 77096986;MP20-8225;1.0
Reference No.2: 55617166
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096986 MP20-8225
Date: 7/6/2026 022164287226
Zone: PM2
Stk Loc: CW28-05A
Carton Qty:1
PL #: B20260707000123FC006
ID: 61955712

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

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

ORDER NUMBER

55344183

ORDER DATE

20260706

SHIPMENT NUMBER

2607030908

BILL TO

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



GIFT MESSAGE

CongratulationsUncle Tom - Thomas I dundas

ITEM

DESCRIPTION

QTY

MP20-8225
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

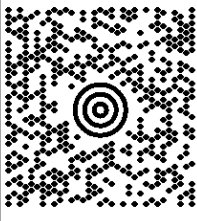
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

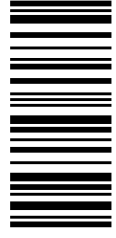
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

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

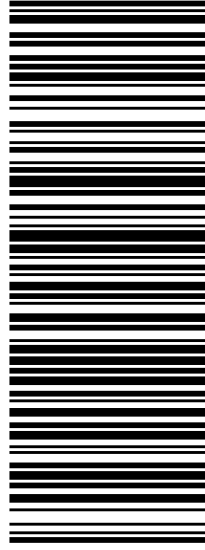


AZ 852 1-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9037 7050



BILLING: P/P



Reference No.1: 77096141;MP20-8225;1.0
Reference No.2: 55344183
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096141 MP20-8225
Date: 7/6/2026 022164287226
Zone: PM2
Stk Loc: CW28-05A
Carton Qty:1
PL #: B20260707000123FC006
ID: 61955711

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026

Date: 7/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 104 **Total Cartons:** 10 **Total Pick Labels:** 10
Picker: **Pick Date:** **Batch No.:** B20260707000123
Zone: PM3 **Total Item Qty:** 152 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260707000123FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP73-5137	Madison Park - Organic Cotton 6-Piece Towel Set				SD2	DC37-01C	1
MP13-1523	FULL/QUEEN QUILT SET				SD2	DH48-01C	1
MPS73-467	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DH34-02C	2
MP10-280	QUEEN COMFORTER SET				SD2	DH41-02A	1
WR10-080	QUEEN COMFORTER SET				SD2	DC40-02C	1
MP50-1912	THROW				SD2	DC36-02C	1
MPE73-1024	Madison Park - Adrien Essential 6-Piece Bath Towel Set				SD2	DH35-04A	2
MP50-1911	THROW BLANKET				SD2	DC43-04C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Yazzy Cisneros
5536 North Major Ave Unit G
Chicago, IL , 60630
US

ORDER NUMBER

55156548

ORDER DATE

20260707

SHIPMENT NUMBER

2607030910

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP73-5137
MPAR-QUKQ-SPAF

Madison Park - Organic Cotton 6-Piece Towel Set

1



NEED HELP?

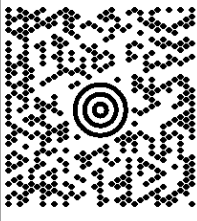
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

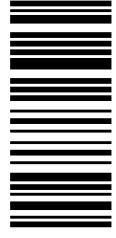
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
7733328361
YAZZY CISNEROS
UNIT G
5536 NORTH MAJOR AVE
CHICAGO IL 60630

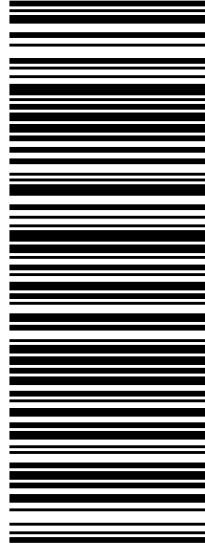


IL 601 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9702 4883



BILLING: P/P



Reference No.1: 77099154;MP73-5137;1.0
Reference No.2: 55156548
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77099154 MP73-5137
Date: 7/7/2026 086569939234
Zone: PM3
Stk Loc: DC37-01C
Carton Qty:1
PL #: B20260707000123FC005
ID: 61955643

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



Packing Slip

Shipped To:	Order Information		
SHAISTA NOUREEN	Order#:	72501166083601	
71 LOEPERE ST 1	PO#:	P2WPN19	Questions?
	Order Date:	07/05/2026	Customer Service
BUFFALO, NY, 14212	Ship Date:	07/07/2026	866-436-3393
9176640097			

Item#	Qty	Description	Serial Number
Q600013721 / MP13-1523	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: 07 JUL 26
ACTWGT: 11.00 LB
CAD: 263178366F AP2208
DIMMED: 24 X 18 X 7 IN
BILL 3rd PARTY

TOSHAISTA NOUREEN

71 LOEPERE ST 1

BUFFALO NY 14212

(917) 664-0097

INV: 77094570;MP13-1523,1

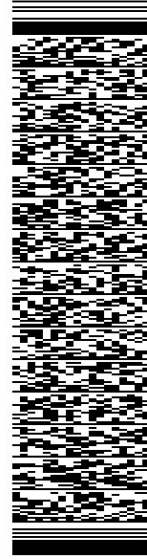
PO:

DEPT:

REF: P2WPNI9,72501166083601

(US)

59K12DC4A4484B



FedEx
Home Delivery

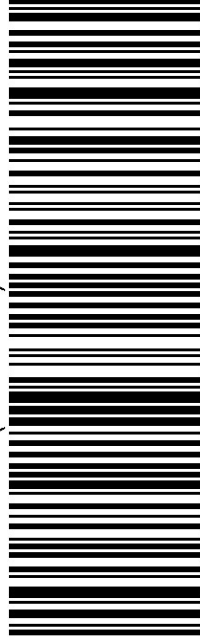


261026012001uv

TRK# 8740 3313 7462

14212

9632 0850 0 (000 000 0000) 0 00 8740 3313 7462



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094570

MP13-1523

Date: 7/5/2026

675716611514

Zone: PM3

Stk Loc: DH48-01C

Carton Qty:1

PL #: B20260707000123FC005

ID: 61955701

Shipping Instruction:
Schedule Ship Date: 7/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55826299

ORDER DATE

20260706

SHIPMENT NUMBER

2607030912

BILL TO

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

SHIP TO:

Madeline Batt
353 Ocean Ave 6H
Brooklyn, NY , 11226
US



GIFT MESSAGE

Congratulations on starting this next chapter together. We're so happy for you both. Wishing you all the best, from Lauren, Rachel, Sarah, and Ed. - Sarah Lamb

ITEM	DESCRIPTION	QTY
MPS73-467 MPAR-2J7J-RCHT	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	1
MPS73-543 MPAR-FIED-5R5W	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	1



NEED HELP?

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

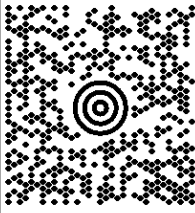
PACKING LIST ENCLOSED

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

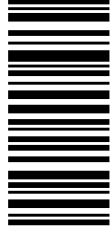
5 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
7815401520
MADELINE BATT
6H
353 OCEAN AVE
BROOKLYN NY 11226

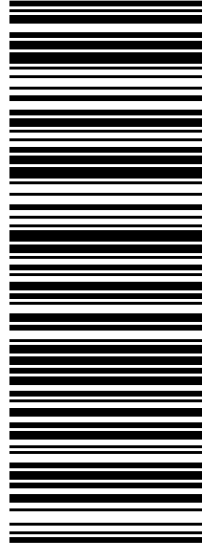


NY 112 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9427 4510



BILLING: P/P

Reference No.1: 77095322;MPS73-467;1.0
Reference No.2: 55826299
XOL26.03.26 NV45 28.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095322

MPS73-467

Date: 7/6/2026

086569411105

Zone: PM3

Stk Loc: DH34-02C

Carton Qty:1

PL #: B20260707000123FC005

ID: 61955599

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55768128

ORDER DATE

20260706

SHIPMENT NUMBER

2607030896

BILL TO

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

SHIP TO:

Caitlin Hitchcock
1923 Dellwood Dr NW Unit 3
Atlanta, GA , 30309
US



GIFT MESSAGE

To Caitlin and Brandon, Wishing you all the love and success as you begin this new chapter together. We are so excited to celebrate with you soon. With love from the Webster Family

ITEM	DESCRIPTION	QTY
MPS73-467 MPAR-2J7J-RCHT	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	1
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)

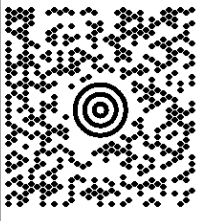
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
4784564578
CAITLIN HITCHCOCK
UNIT 3
1923 DELLWOOD DR NW
ATLANTA GA 30309

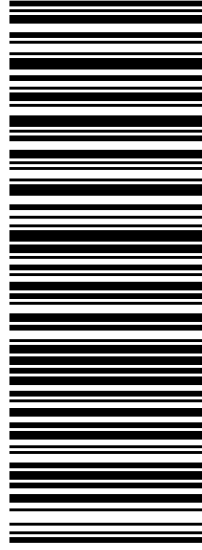


GA 303 3-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9846 9624



BILLING: P/P



Reference No.1: 77094698;MPS73-467;1.0
Reference No.2: 55768128
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094698

MPS73-467

Date: 7/6/2026

086569411105

Zone: PM3

Stk Loc: DH34-02C

Carton Qty:1

PL #: B20260707000123FC005

ID: 61955594

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
JUDI HART	Order#:	72501166344401	
8846 COUNTRY WALK CT	PO#:	P2WQG20	Questions?
	Order Date:	07/06/2026	Customer Service
INDIANAPOLIS, IN, 46227	Ship Date:	07/07/2026	866-436-3393
3174168437			

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: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TO JUDI HART

8846 COUNTRY WALK CT

INDIANAPOLIS IN 46227

(317) 416-8437

INV: 77097887,MP10-280,1

PO:

REF: P2WQ620;72501166344401

DEPT:

(US)



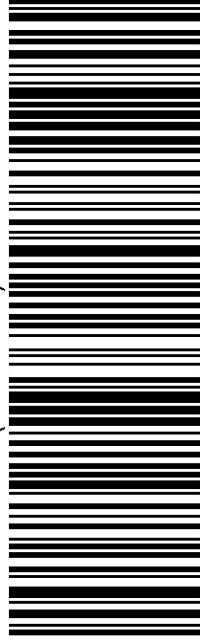
FedEx
Home Delivery



TRK# 8740 3313 4886

46227

9632 0850 0 (000 000 0000) 0 00 8740 3313 4886



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097887

MP10-280

Date: 7/6/2026

675716407216

Zone: PM3

Stk Loc: DH41-02A

Carton Qty:1

PL #: B20260707000123FC005

ID: 61955691

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
TINA SMIRNOW	Order#:	72501166400301	
925 EMORY AVE	PO#:	P2WQK81	Questions?
	Order Date:	07/06/2026	Customer Service
AKRON, OH, 44310	Ship Date:	07/07/2026	866-436-3393
3308109234			

Item#	Qty	Description	Serial Number
Q600013453 / WR10-080	1	QUEEN COMFORTER SET	
Q600013679 / MP10-7212	0	QUEEN COMFORTER SET	
Q600013680 / MP10-4676	0	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: 07 JUL 26
ACTWGT: 12.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 24 X 22 X 11 IN
BILL 3rd PARTY

TOTINA SMIRNOW

925 EMORY AVE

AKRON OH 44310

(330) 810-9234

INV: 77099178;WR10-080;1

PO:

DEPT:

REF: P2WQW8172501166400301

(US)

59K12/DC4A4M84B



FedEx
Home Delivery

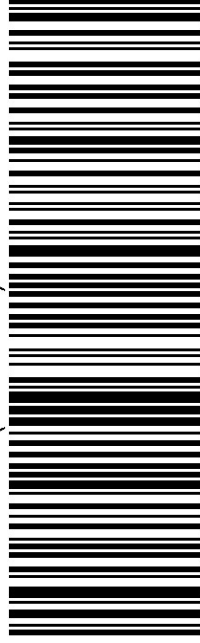


1261026012001uv

TRK# 8740 3313 3331

44310

9632 0850 0 (000 000 0000) 0 00 8740 3313 3331



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77099178

WR10-080

Date: 7/6/2026

675716345938

Zone: PM3

Stk Loc: DC40-02C

Carton Qty: 1

PL #: B20260707000123FC005

ID: 61955737

Shipping Instruction:
Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
IRENNE ZENTENO	Order#:	72501166291701	
200 WESTFORK DR	PO#:	P2WQD19	Questions?
	Order Date:	07/06/2026	Customer Service
FORT WORTH, TX, 76114	Ship Date:	07/07/2026	866-436-3393
8177164419			

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: 07 JUL 26
ACTWGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO: IRENNE ZENTENO

200 WESTFORK DR

FORT WORTH TX 76114

(817) 716-4419

INV: 77097347, MP50-1912,1

REF: P2WQD19; 72501166291701

PO: DEPT:

(US)



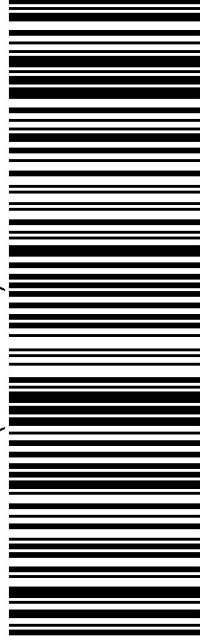
FedEx
Home Delivery



TRK# 8740 3314 0377

76114

9632 0850 0 (000 000 0000) 0 00 8740 3314 0377



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097347

MP50-1912

Date: 7/6/2026

675716669881

Zone: PM3

Stk Loc: DC36-02C

Carton Qty: 1

PL #: B20260707000123FC005

ID: 61955716

Shipping Instruction:
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alyssa Palomino
1050 Lochaven Ave
Springfield, OR , 97477
US

ORDER NUMBER

55873457

ORDER DATE

20260706

SHIPMENT NUMBER

2607030916

BILL TO

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



GIFT MESSAGE

Congratulations & Best wishes Alyssa & Tyler From the Bertrand Family, Shannon, Michelle, Hunter & Jada - Michelle Bertrand

ITEM

DESCRIPTION

QTY

MPE73-1024
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

2



NEED HELP?

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

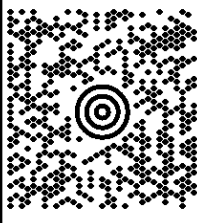
PACKING LIST ENCLOSED

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

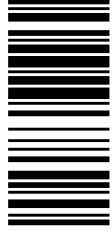
4 LBS **1 OF 1**

DWT: 14,10,6

SHIP TO:
7149260573
ALYSSA PALOMINO
1050 LOCHAVEN AVE
SPRINGFIELD OR 97477

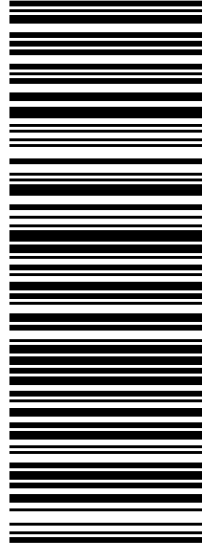


OR 974 7-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9778 8059



BILLING: P/P



Reference No.1: 77095449;MPE73-1024;1.0
Reference No.2: 55873457
XGL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095449 MPE73-1024
Date: 7/6/2026 022164272529
Zone: PM3
Stk Loc: DH35-04A
Carton Qty:1
PL #: B20260707000123FC005
ID: 61955724

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alyssa Palomino
1050 Lochaven Ave
Springfield, OR , 97477
US

ORDER NUMBER

55873457

ORDER DATE

20260706

SHIPMENT NUMBER

2607030916

BILL TO

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



GIFT MESSAGE

Congratulations & Best wishes Alyssa & Tyler From the Bertrand Family, Shannon, Michelle, Hunter & Jada - Michelle Bertrand

ITEM

DESCRIPTION

QTY

MPE73-1024
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

2



NEED HELP?

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

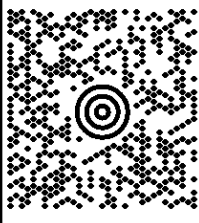
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 14,10,6

SHIP TO:
7149260573
ALYSSA PALOMINO
1050 LOCHAVEN AVE
SPRINGFIELD OR 97477

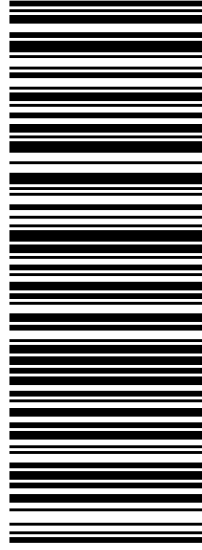


OR 974 7-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9279 2955



BILLING: P/P



Reference No.1: 77095449;MPE73-1024;1.0
Reference No.2: 55873457
XGL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095449

MPE73-1024

Date: 7/6/2026

022164272529

Zone: PM3

Stk Loc: DH35-04A

Carton Qty:1

PL #: B20260707000123FC005

ID: 61955725

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026

Sold To: VALDERRAMA, LEYDI LAURA

**Ship To: VALDERRAMA, LEYDI LAURA
5006 LANDSMAN AVE
TAMPA, FL 33625**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	FL-43081944I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82150916	THROW BLANKET	1	

PACKING LIST ENCLOSED

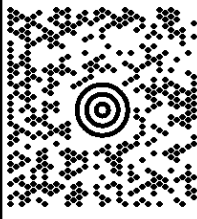
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

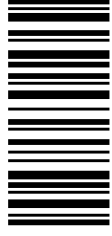
1 OF 1

DWT: 15,8,8

SHIP TO:
12394404396
VALDERRAMA, LEYDI LAURA
5006 LANDSMAN AVE
TAMPA FL 33625

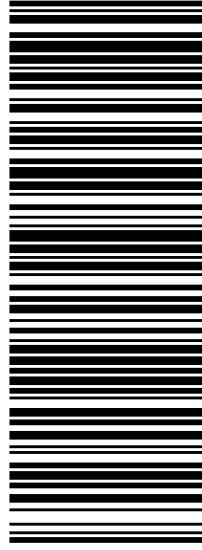


FL 336 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9950 4944



BILLING: 3RD PARTY

Reference No.1: 77095003;MP50-1911
Reference No.2: FL-430819441
XOL 26.05.26



NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095003

MP50-1911

Date: 7/6/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty:1

PL #: B20260707000123FC005

ID: 61955715

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