

Date: 7/7/2026 **Time:** 12:01 AM **Print Sort:** Bin Location
Total Orders: 104 **Total Cartons:** 46 **Total Pick Labels:** 46
Picker: **Pick Date:** **Batch No.:** B20260707000123
Zone: Zone_1 **Total Item Qty:** 152 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 7/4/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260707000123FC003



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	2
MP20-8233	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	AV41-03C	1
MPE10-634	24PC KING ROOM IN A BAG				SD2	AX42-02C	1
MP13-271	KING/CAL KING QUILT SET				SD2	AX36-01A	1
MPS73-450	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	BB28-01A	1
UHK13-0225	FULL/QUEEN COMFORTER SET				SD2	BG38-02C	1
ID10-1696	TWIN/TWIN XL COMFORTER SET				SD2	BQ55-01A	1
BAS116-0479	Sleep Philosophy - Hypoallergenic Cooling Gel Memory Foam Mattress Top				SD2	BS52-02A	1
MPE10-008	KING COMFORTER SET				SD2	BU56-01C	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	BW30-03C	2
MP20-8000	Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set				SD2	BZ30-04A	1
WR13-3471	FULL/QUEEN QUILT SET				SD2	BZ54-04C	1
MZ10-508	KING COMFORTER SET				SD2	CC51-03C	1
ID10-1922	KING/CAL KING COMFORTER SET				SD2	CC49-05A	1
MP10-2527	WHITE 5 PC QUEEN COMFORTER SET				SD2	CK29-02A	1
MPS73-468	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CL36-05A	1
MPE13-170	QUEEN QUILT SET				SD2	CL41-05A	1
MP153-0204	510 Design Pink Bella Geometric Glass Ta				SD2	CN19-04A	3
MPS73-531	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CQ22-02C	1
MPS73-531	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CP25-03A	2
ID31-1529	ACCENT PILLOW				SD2	CQ55-03C	1
MP50-4813	Madison Park - Zuri Oversized Faux Fur Throw				SD2	CQ89-02C	1
MP12-389	9PC QUEEN DUVET SET				SD2	DA43-01C	1
MP10-146	QUEEN COMFORTER SET				SD2	DA43-05C	1
MPS73-455	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DL47-02C	2
NS30-3254	PILLOW				SD2	DK26-03A	1
ID10-2333	FULL/QUEEN COMFORTER SET				SD2	DM45-02A	1

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BASI10-0295	Sleep Philosophy - Featherless Insulation Down Alternative Comforter				SD2	DN53-02A	1
MP10-932	KING COMFORTER SET				SD2	DW29-01A	1
II153-0146	INK+IVY - Grace Textured Dot Table Lamp				SD2	DV30-01A	2
MPS10-258	KING COMFORTER SET				SD2	DY40-01C	1
MP10-933	CAL KING COMFORTER SET				SD2	EE25-01A	1
ID10-2326	TWIN/TWIN XL COMFORTER SET				SD2	EP37-02C	4
5DS10-0279	8PC CAL KING COMFORTER SET				SD2	EP37-04A	1
MPS73-543	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	ET21-02A	2



Packing Slip

Shipped To:	Order Information		
ADRIANA CEPEDA	Order#:	72501166399001	
9 MOORSGATE CIR	PO#:	P2WQK25	Questions?
	Order Date:	07/06/2026	Customer Service
HIGHTSTOWN, NJ, 08520	Ship Date:	07/07/2026	866-436-3393
6094127730			

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: 07 JUL 26
ACTWGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 10 X 9 IN
BILL 3rd PARTY

TO ADRIANA CEPEDA

9 MOORS GATE CIR

HIGHTSTOWN NJ 08520

(609) 412-7730

INV: 77099017>ID10-1699;1

PO:

REF: P2WQK25;72501166399001

DEPT:

(US)



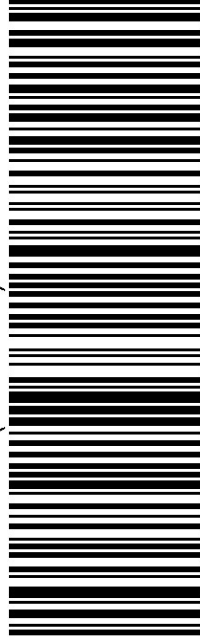
FedEx
Home Delivery



TRK# 8740 3313 1615

08520

9632 0850 0 (000 000 0000) 0 00 8740 3313 1615



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77099017

ID10-1699

Date: 7/6/2026

086569193452

Zone: Zone_1

Stk Loc: AW21-03A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955657

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



Packing Slip

Shipped To:	Order Information		
MAGGIE MEDEIROS	Order#:	72501166390701	
60 MANN ST	PO#:	P2WQJ99	Questions?
	Order Date:	07/06/2026	Customer Service
BELLINGHAM, MA, 02019	Ship Date:	07/07/2026	866-436-3393
5084409346			

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
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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: 19 X 10 X 9 IN
BILL 3rd PARTY

TO MAGGIE MEDEIROS

60 MANN ST

BELLINGHAM MA 02019

(508) 440-9346

INV: 77098955 ID10-1699,1

(US)

REF: P2WQJ99,72501166390701

PO: DEPT:



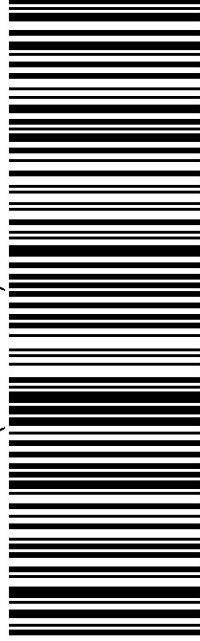
FedEx
Home Delivery



TRK# 8740 3314 1204

02019

9632 0850 0 (000 000 0000) 0 00 8740 3314 1204



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098955

ID10-1699

Date: 7/6/2026

086569193452

Zone: Zone_1

Stk Loc: AW21-03A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955656

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55787469

ORDER DATE

20260706

SHIPMENT NUMBER

2607030920

BILL TO

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

SHIP TO:

Angela Maglaque
415 E PINE ST 923
ORLANDO, FL , 32801
US



GIFT MESSAGE

You two are shrimply the best. May your marriage be filled with plenty of love and laughter. Love you both. - Moriah Vosteen

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)

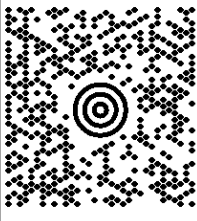
PACKING LIST ENCLOSED

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

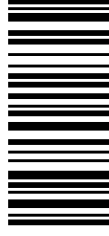
6 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
5404492530
ANGELA MAGLAQUE
923
415 E PINE ST
ORLANDO FL 32801

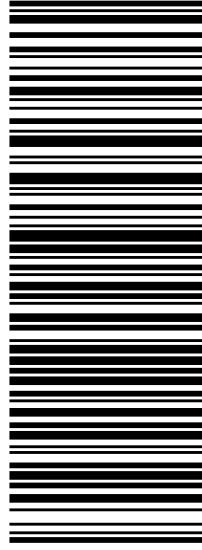


FL 328 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9293 0715



BILLING: P/P



Reference No.1: 77096553;MP20-8233;1.0
Reference No.2: 55787469
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096553

MP20-8233

Date: 7/6/2026

022164287301

Zone: Zone_1

Stk Loc: AV41-03C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955714

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026

Sold To: COUBAROUS, LLOYD

**Ship To: COUBAROUS, LLOYD
155 ELK DR
APT 4311
BURLESON, TX 76028**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	TX-43109614I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155585	24PC KING ROOM IN A BAG	1	

PACKING LIST ENCLOSED

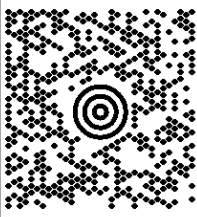
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

22 LBS

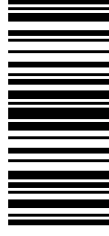
1 OF 1

DWT: 24,20,15

SHIP TO:
18175428968
COUBAROUS, LLOYD
APT 4311
155 ELK DR
BURLESON TX 76028

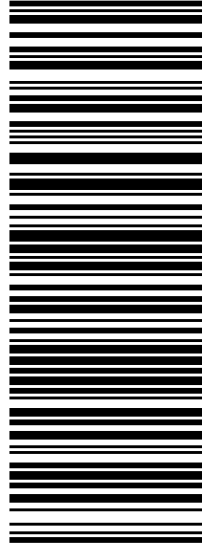


TX 761 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9562 4376



BILLING: 3RD PARTY



Reference No.1: 77095031,MPE10-634
Reference No.2: TX-431096141
XGL 26.03.26

NV-45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095031

MPE10-634

Date: 7/6/2026

086569914156

Zone: Zone_1

Stk Loc: AX42-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955722

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



Packing Slip

Shipped To:	Order Information		
LINDA WILCOCKS	Order#:	72501166114901	
1811 W SHADOW RDG	PO#:	P2WPQ62	Questions?
	Order Date:	07/06/2026	Customer Service
STILLWATER, OK, 74074	Ship Date:	07/07/2026	866-436-3393
6613313817			

Item#	Qty	Description	Serial Number
Q600013776 / MP13-271	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 263176336/F/AP2208
DIMMED: 24 X 18 X 8 IN
BILL 3rd PARTY

TOLINDA WILCOCKS

1811 W SHADOW RDG

STILLWATER OK 74074

(661) 331-3817
INV: 77093980;MP13-271,1

(US)

REF: P2WP062;72501166114901

PO: DEPT:



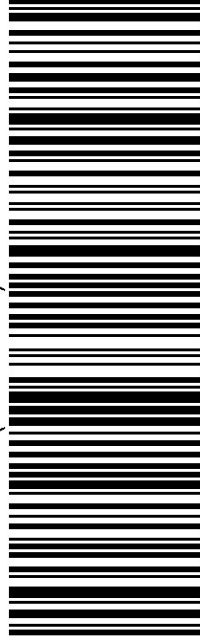
FedEx
Home Delivery



TRK# 8740 3312 9512

74074

9632 0850 0 (000 000 0000) 0 00 8740 3312 9512



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77093980

MP13-271

Date: 7/6/2026

675716406653

Zone: Zone_1

Stk Loc: AX36-01A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955703

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55787451

ORDER DATE

20260707

SHIPMENT NUMBER

2607030923

BILL TO

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

SHIP TO:

Sara & Tom Mathai-Kidd
156 Shelly Lane
Philadelphia, PA , 19115
US



GIFT MESSAGE

So excited for you as you start the next chapter of your lives together. With love Mike and Sharon Maiolie - Sharon Maiolie

ITEM

DESCRIPTION

QTY

MPS73-450
MPAR-67WR-MYAR

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

1



NEED HELP?

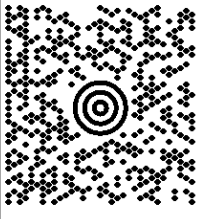
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

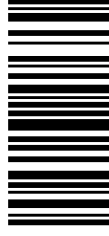
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
2158501899
SARA & TOM MATHAI-KIDD
156 SHELLY LANE
PHILADELPHIA PA 19115

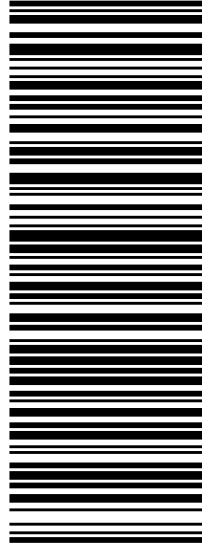


PA 191 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9251 2622



BILLING: P/P

Reference No.1: 77099705;MPS73-450;1.0
Reference No.2: 55787451
XOL 26.03.26 NV/45 28.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77099705

MPS73-450

Date: 7/7/2026

086569285959

Zone: Zone_1

Stk Loc: BB28-01A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955646

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



Packing Slip

Shipped To:	Order Information		
APRIL SIVERSON	Order#:	72501166150901	
6171 159TH AVE SE	PO#:	P2WPX82	Questions?
	Order Date:	07/06/2026	Customer Service
WALCOTT, ND, 58077	Ship Date:	07/07/2026	866-436-3393
7012692737			

Item#	Qty	Description	Serial Number
Q600015145 / UHK13-0225	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
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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
ACTWTGT: 9.00 LB
CAD: 263178366F AP2208
DIMMED: 18 X 16 X 7 IN
BILL 3rd PARTY

TO APRIL SIVERSON

6171 159TH AVE SE

WALCOTT ND 58077

(701) 269-2737

INV: 77095303;UHK13-0225;1
PO: DEPT:

REF: P2WPX82,72501166150901

(US)



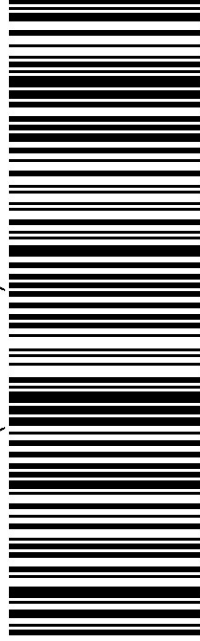
FedEx
Home Delivery



TRK# 8740 3314 3160

58077

9632 0850 0 (000 000 0000) 0 00 8740 3314 3160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77095303

UHK13-0225

Date: 7/6/2026

022164292312

Zone: Zone_1

Stk Loc: BG38-02C

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955736

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



Packing Slip

Shipped To:	Order Information		
CATHERINE GIST	Order#:	72501165880601	
133 MISTY WOODS DR MISTY WOODS DRIV	PO#:	P2WPV82	Questions?
	Order Date:	07/06/2026	Customer Service
CLOVER, SC, 29710	Ship Date:	07/07/2026	866-436-3393
7049649555			

Item#	Qty	Description	Serial Number
Q600006179 / ID10-1696	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:

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PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWTG: 8.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TO: CATHERINE GIST

133 MISTY WOODS DR MISTY WOODS DRIV

CLOVER SC 29710

(704) 964-9555

INV: 77094497, ID10-1696, 1

PO:

DEPT:

REF: P2WPV82, 72501165880601

(US)



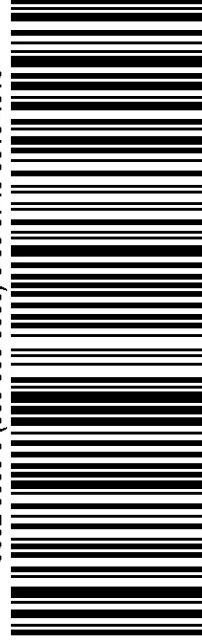
FedEx
Home Delivery



TRK# 8740 3313 4316

29710

9632 0850 0 (000 000 0000) 0 00 8740 3313 4316



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094497

ID10-1696

Date: 7/6/2026

086569193445

Zone: Zone_1

Stk Loc: BQ55-01A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955655

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55878528

ORDER DATE

20260706

SHIPMENT NUMBER

2607030926

BILL TO

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

SHIP TO:

Brittany Roberts
1334 Reliance Drive
Franklin, TN , 37067
US



GIFT MESSAGE

Congratulations to you both. So sorry we cant be at the shower Britty. Love, Big Tykes - Julia Dennis

ITEM

DESCRIPTION

QTY

BASI16-0479
SPHI-5HJS-GHCT

Sleep Philosophy - Hypoallergenic Cooling Gel Memory Foam Mattress Top

1



NEED HELP?

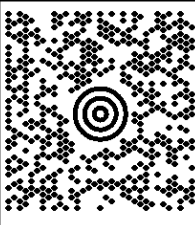
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

28 LBS **1 OF 1**
DWT: 23,17,17

SHIP TO:
2019377244
BRITTANY ROBERTS
1334 RELIANCE DRIVE
FRANKLIN TN 37067

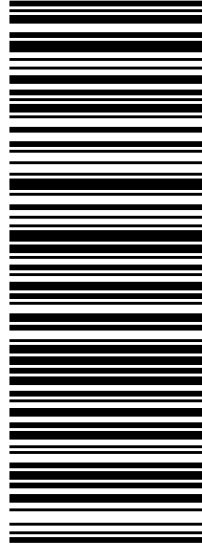


TN 370 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9534 5012



BILLING: P/P



Reference No.1: 77097247;BASI16-0479;1.0
Reference No.2: 55878528
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77097247

BASI16-0479

Date: 7/6/2026

675716865788

Zone: Zone_1

Stk Loc: BS52-02A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955653

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
MICHELLE RAKE	Order#:	72501166067501	
412 FELTS ST	PO#:	P2WPR46	Questions?
	Order Date:	07/06/2026	Customer Service
TAYLOR, PA, 18517	Ship Date:	07/07/2026	866-436-3393
5708775015			

Item#	Qty	Description	Serial Number
Q600013509 / MPE10-008	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 10.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 9 IN
BILL 3rd PARTY

TO MICHELLE RAKE

412 FELTS ST

TAYLOR PA 18517

(570) 877-5015

INV: 77093988;MPE10-008;1

(US)

REF: P2WPR46;72501166067501

PO: DEPT:



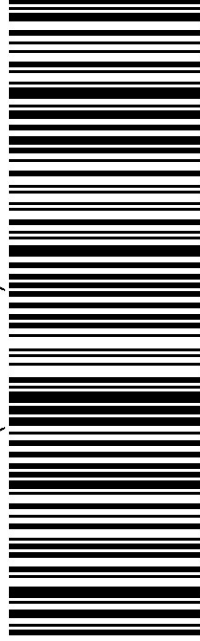
FedEx
Home Delivery



TRK# 8740 3313 2298

18517

9632 0850 0 (000 000 0000) 0 00 8740 3313 2298



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77093988

MPE10-008

Date: 7/6/2026

675716509651

Zone: Zone_1

Stk Loc: BU56-01C

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955721

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



Packing Slip

Shipped To:	Order Information		
KAYLEE HERNANDEZ	Order#:	72501166077601	
2910 DUNBAR ST	PO#:	P2WPR69	Questions?
	Order Date:	07/06/2026	Customer Service
ALEXANDRIA, VA, 22306	Ship Date:	07/07/2026	866-436-3393
7034570227			

Item#	Qty	Description	Serial Number
Q600005860 / UH10-2154	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: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 23 X 22 X 12 IN
BILL 3rd PARTY

TOKAYLEE HERNANDEZ

2910 DUNBAR ST

ALEXANDRIA VA 22306

(703) 457-0227

INV: 77093983;UH10-2154-1

PO:

REF: P2WPR69;7250116607601

DEPT:



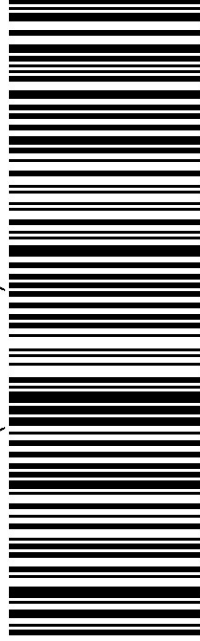
FedEx
Home Delivery



TRK# 8740 3313 0159

22306

9632 0850 0 (000 000 0000) 0 00 8740 3313 0159



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77093983

UH10-2154

Date: 7/6/2026

086569003294

Zone: Zone_1

Stk Loc: BW30-03C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955734

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



Packing Slip

Shipped To:	Order Information		
EMILY MANCIL	Order#:	72501166294601	
71171 HEBERT RD	PO#:	P2WQD55	Questions?
	Order Date:	07/06/2026	Customer Service
ABITA SPRINGS, LA, 70420	Ship Date:	07/07/2026	866-436-3393
9852321764			

Item#	Qty	Description	Serial Number
Q600005860 / UH10-2154	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: 07 JUL 26
ACTWGT: 14.00 LB
CAD: 2631763366/AF02208
DIMMED: 23 X 22 X 12 IN
BILL 3rd PARTY

TO: EMILY MANCILL

71171 HEBERT RD

ABITA SPRINGS LA 70420

(985) 232-1764

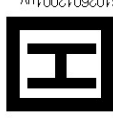
INV: 77097592;UH10-2154-1

REF: P2WQD55;72501166294601

PO: DEPT:



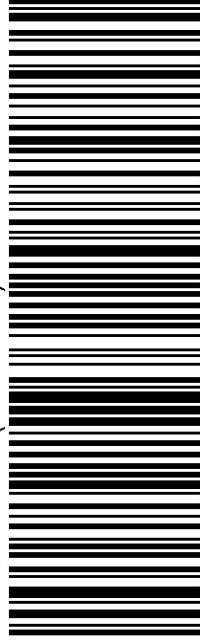
FedEx
Home Delivery



TRK# 8740 3313 1020

70420

9632 0850 0 (000 000 0000) 0 00 8740 3313 1020



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097592

UH10-2154

Date: 7/6/2026

086569003294

Zone: Zone_1

Stk Loc: BW30-03C

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955735

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55886065

ORDER DATE

20260706

SHIPMENT NUMBER

2607030930

BILL TO

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

SHIP TO:

Leeann Schray
4911 Sherier Pl, NW
Washington, DC , 20016
US



GIFT MESSAGE

Wishing you all the best in your life together.Love, Aunt Lee

ITEM

DESCRIPTION

QTY

MP20-8000
MPAR-KRUF-BLJF

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

1



NEED HELP?

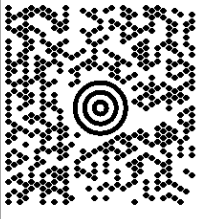
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

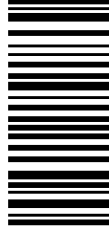
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2022360268
LEEANN SCHRAY
4911 SHERIER PL, NW
WASHINGTON DC 20016

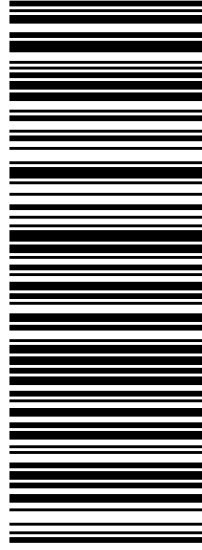


MD 201 9-27



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9468 3748



BILLING: P/P



Reference No.1: 77096943;MP20-8000;1.0
Reference No.2: 55886065
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096943

MP20-8000

Date: 7/6/2026

022164193626

Zone: Zone_1

Stk Loc: BZ30-04A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955710

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
JOHNSON KRISTA	Order#:	72501166371301	
913 PECK AVENUE	PO#:	P2WQJ73	Questions?
	Order Date:	07/06/2026	Customer Service
HYDRO, OK, 73048	Ship Date:	07/07/2026	866-436-3393
5803023671			

Item#	Qty	Description	Serial Number
Q600013588 / WR13-3471	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: 263176336/F/AP2208
DIMMED: 19 X 16 X 7 IN
BILL 3rd PARTY

TO JOHNSON KRISTA

913 PECK AVENUE

HYDRO OK 73048

(580) 302-3671

INV: 77098953;WR13-3471,1

PO:

DEPT:

REF: P2WQJ73,72501166371301

(US)



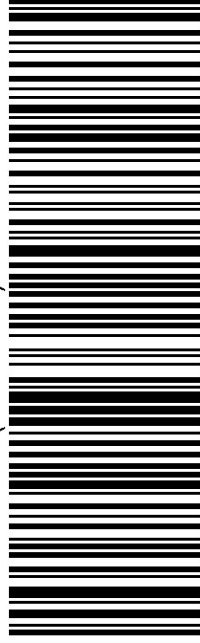
FedEx
Home Delivery



TRK# 8740 3314 1903

73048

9632 0850 0 (000 000 0000) 0 00 8740 3314 1903



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098953

WR13-3471

Date: 7/6/2026

086569729743

Zone: Zone_1

Stk Loc: BZ54-04C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955738

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

Sold To: MAGALLANES, PATRICIA

**Ship To: MAGALLANES, PATRICIA
14700 KOBYN LN
GARDENDALE, TX 79758**

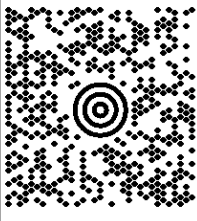
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	TX-431165711	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610575	KING COMFORTER SET	1	

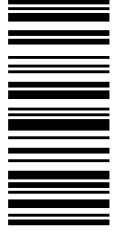
PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 17,13,8
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
14326312646
MAGALLANES, PATRICIA
14700 KOBYN LN
GARDENDALE TX 79758

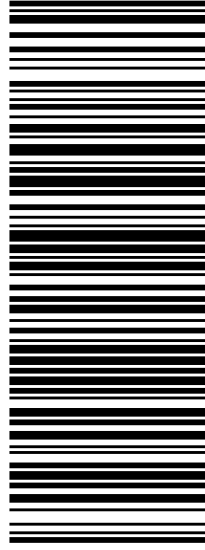


TX 797 6-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9085 2665



BILLING: 3RD PARTY

Reference No.1: 77095026;MZ10-508
Reference No.2: TX-431165711
XGL 26.03.26



NV-45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095026

MZ10-508

Date: 7/6/2026

675716866198

Zone: Zone_1

Stk Loc: CC51-03C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955732

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



Packing Slip

Shipped To:	Order Information		
ANNA DEMARZO	Order#:	72501166179801	
592 OVERTON PL	PO#:	P2WQ236	Questions?
	Order Date:	07/06/2026	Customer Service
LONG BRANCH, NJ, 07740	Ship Date:	07/07/2026	866-436-3393
9083090252			

Item#	Qty	Description	Serial Number
Q600006190 / ID10-1922	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 13.00 LB
CAD: 2631763366/AF02208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TO ANNA DEMARZO

592 OVERTON PL

LONG BRANCH NJ 07740

(908) 309-0252

INV: 77095865 ID10-1922,1

(US)

REF: P2WQ236;72501166179601

PO: DEPT:



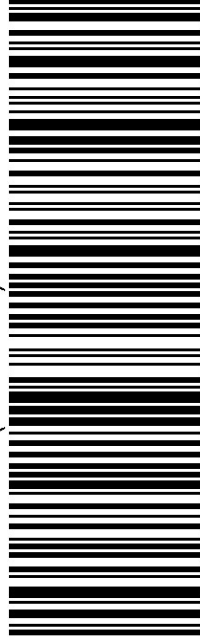
FedEx
Home Delivery



TRK# 8740 3313 8804

07740

9632 0850 0 (000 000 0000) 0 00 8740 3313 8804



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77095865

ID10-1922

Date: 7/6/2026

086569374868

Zone: Zone_1

Stk Loc: CC49-05A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955659

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

Sold To: GUION, KATHERIN

**Ship To: GUION, KATHERIN
1704 HOPE TOWN DR
MANSFIELD, TX 76063**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	TX-43096002I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455682	WHITE 5 PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

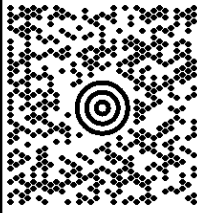
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

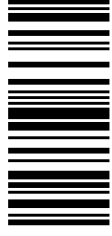
DWT: 17,14,13

1 OF 1

SHIP TO:
18176179726
GUION, KATHERIN
1704 HOPE TOWN DR
MANSFIELD TX 76063



TX 759 7-49



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9634 2955



BILLING: 3RD PARTY

Reference No.1: 77095006;MP10-2527
Reference No.2: TX-430960021
XGL 26.03.26



NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095006

MP10-2527

Date: 7/6/2026

675716733131

Zone: Zone_1

Stk Loc: CK29-02A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955690

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alexis Rotas
8137 Villa Oak Dr
Citrus Heights, CA , 95610
US

ORDER NUMBER

55877484

ORDER DATE

20260706

SHIPMENT NUMBER

2607030935

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-468
MPAR-FM6H-KI3O

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)

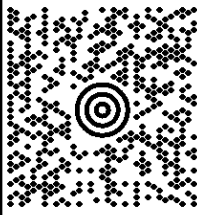
PACKING LIST ENCLOSED

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:
9162044035
ALEXIS ROTAS
8137 VILLA OAK DR
CITRUS HEIGHTS CA 95610

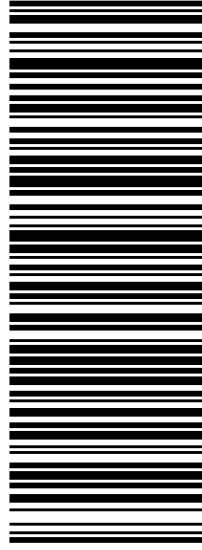


CA 956 0-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9025 5002



BILLING: P/P



Reference No.1: 77095608;MPS73-468;1.0
Reference No.2: 55877484
XGL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095608

MPS73-468

Date: 7/6/2026

086569411112

Zone: Zone_1

Stk Loc: CL36-05A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955603

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
MAR PERR	Order#:	72501166387401	
7102 WILKES RIDGE PL	PO#:	P2WQJ44	Questions?
	Order Date:	07/06/2026	Customer Service
HENRICO, VA, 23233	Ship Date:	07/07/2026	866-436-3393
8046138553			

Item#	Qty	Description	Serial Number
Q600013692 / MPE13-170	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: 14.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 19 X 16 X 10 IN
BILL 3rd PARTY

TO: MAR PERR

7102 WILKES RIDGE PL

HENRICO VA 23233

(804) 613-8553

INV: 77099016;MPE13-170,1

(US)

REF: P2WQJ44,72501166387401

PO: DEPT:



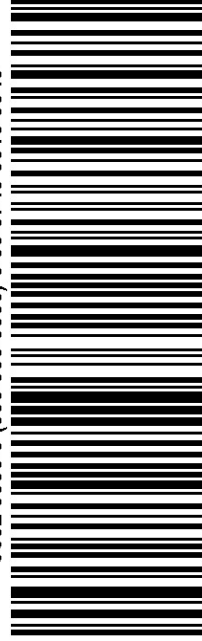
FedEx
Home Delivery



TRK# 8740 3313 0343

23233

9632 0850 0 (000 000 0000) 0 00 8740 3313 0343



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77099016

MPE13-170

Date: 7/6/2026

675716716073

Zone: Zone_1

Stk Loc: CL41-05A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955723

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



Packing List

Customer Order#:R11135605

Purchase Order#:4312985

Ship To:

MARY COVEY
6018 SELFRIDGE BLVD
LANSING, MI 48911

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 4312985	Total Items 1	Total Cartons 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1971J	510 Design Pink Bella Geometric Glass Ta	2

* 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: 4.00 LB
CAD: 260736360FAP02208
DIMMED: 13 X 12 X 12 IN
BILL SENDER

TO: MARY COVEY

6018 SELFRIDGE BLVD

LANSING MI 48911

(818) 886-5267

INV: 77097164.MP153-0204,1

PO:

DEPT:

REF: 4312985

(US)



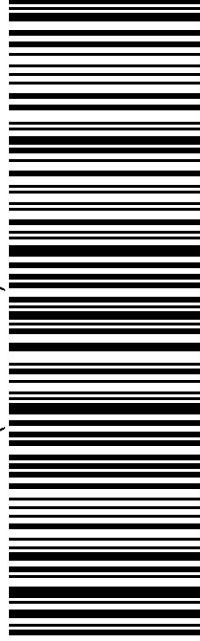
FedEx
Home Delivery



TRK# 8740 3313 6411

48911

9622 0804 3 (000 000 0000) 0 00 8740 3313 6411



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097164

MP153-0204

Date: 7/6/2026

086569297563

Zone: Zone_1

Stk Loc: CN19-04A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955706

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



Packing List

Customer Order#:R11135605

Purchase Order#:4312985

Ship To:

MARY COVEY
6018 SELFRIDGE BLVD
LANSING, MI 48911

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 4312985	Total Items 1	Total Cartons 2
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1971J	510 Design Pink Bella Geometric Glass Ta	2

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 - 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: 4.00 LB
CAD: 260736360FAP02208
DIMMED: 13 X 12 X 12 IN
BILL SENDER

TO: MARY COVEY

6018 SELFRIDGE BLVD

LANSING MI 48911

(818) 886-5267

INV: 77097164.MP153-0204,1

PO:

DEPT:

REF: 4312985

(US)



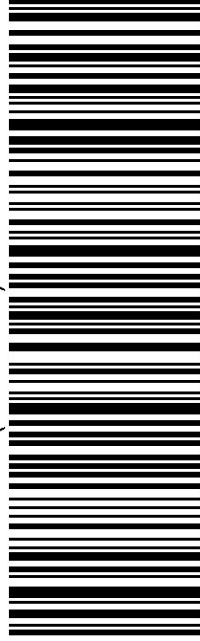
FedEx
Home Delivery



TRK# 8740 3313 8815

48911

9622 0804 3 (000 000 0000) 0 00 8740 3313 8815



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097164

MP153-0204

Date: 7/6/2026

086569297563

Zone: Zone_1

Stk Loc: CN19-04A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955707

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



Packing List

Customer Order#:5201004708143

Purchase Order#:4313643

Ship To:

SUSAN KRAUSE
15909 WEST 159TH STREET
HOMER GLEN, IL 60491

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 4313643	Total Items 1	Total Cartons 1
-------------------------------	------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	1971J	510 Design Pink Bella Geometric Glass Ta	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

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- Returns made without a RMA will not be accepted.
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 - All items must be returned in original packaging.
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 - 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.
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- Please Note:
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 - 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
ACTWTG: 4.00 LB
CAD: 260736360FAP02208
DIMMED: 13 X 12 X 12 IN
BILL SENDER

TOSUSAN KRAUSE

15909 WEST 159TH STREET

HOMER GLEN IL 60491
(818) 886-5267
INV: 77098549/MP153-0204;1
REF: 4313643
PO: DEPT:

(US)



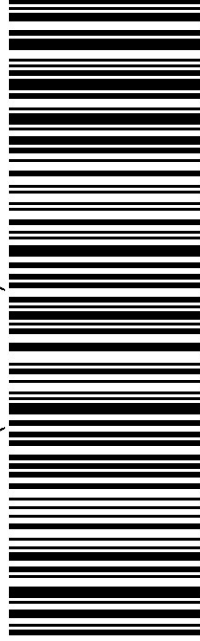
FedEx
Home Delivery



TRK# 8740 3313 9590

60491

9622 0804 3 (000 000 0000) 0 00 8740 3313 9590



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098549

MP153-0204

Date: 7/6/2026

086569297563

Zone: Zone_1

Stk Loc: CN19-04A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955708

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55885070

ORDER DATE

20260706

SHIPMENT NUMBER

2607030939

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



NEED HELP?

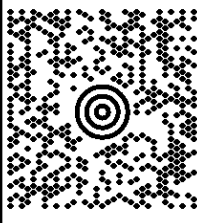
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

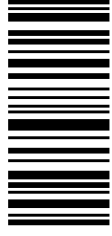
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
2253338491
MARY SANCHEZ
3501 CHARLOTTE ROSE DRIVE
AUSTIN TX 78704

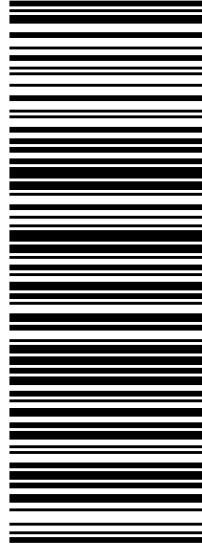


TX 787 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9901 4041



BILLING: P/P



Reference No.1: 77096967;MPS73-531;1.0
Reference No.2: 55885070
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096967

MPS73-531

Date: 7/6/2026

022164383706

Zone: Zone_1

Stk Loc: CQ22-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955729

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

55885070

ORDER DATE

20260706

SHIPMENT NUMBER

2607030939

BILL TO

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

SHIP TO:

Mary Sanchez
3501 Charlotte Rose Drive
Austin, TX , 78704
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



NEED HELP?

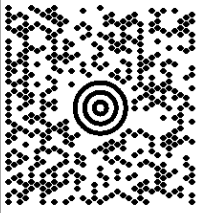
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
2253338491
MARY SANCHEZ
3501 CHARLOTTE ROSE DRIVE
AUSTIN TX 78704

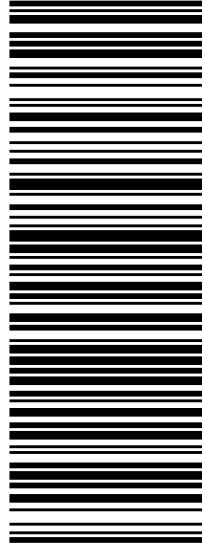


TX 787 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9509 1868



BILLING: P/P



Reference No.1: 77096967;MPS73-531;1.0
Reference No.2: 55885070
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096967

MPS73-531

Date: 7/6/2026

022164383706

Zone: Zone_1

Stk Loc: CP25-03A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955730

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:

Mary Sanchez
3501 Charlotte Rose Drive
Austin, TX , 78704
US

ORDER NUMBER

55885070

ORDER DATE

20260706

SHIPMENT NUMBER

2607030939

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



NEED HELP?

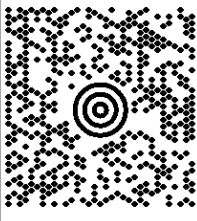
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
2253338491
MARY SANCHEZ
3501 CHARLOTTE ROSE DRIVE
AUSTIN TX 78704

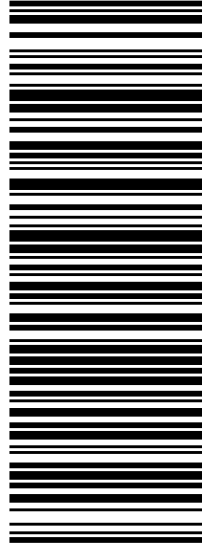


TX 787 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9642 2098



BILLING: P/P



Reference No.1: 77096967;MPS73-531;1.0
Reference No.2: 55885070
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77096967

MPS73-531

Date: 7/6/2026

022164383706

Zone: Zone_1

Stk Loc: CP25-03A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955731

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026



Packing Slip

Shipped To:	Order Information		
MIKE HADRY	Order#:	72501166338301	
112 CHESTNUT ST	PO#:	P2WQG33	Questions?
	Order Date:	07/06/2026	Customer Service
WILLIAMSTOWN, NJ, 08094	Ship Date:	07/07/2026	866-436-3393
8565626378			

Item#	Qty	Description	Serial Number
A600030061 / ID31-1529	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	Q11 - 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: 7.00 LB
CAD: 263176366FAP0208
DIMMED: 27 X 13 X 13 IN
BILL 3rd PARTY

TO MIKE HADRY

112 CHESTNUT ST

WILLIAMSTOWN NJ 08094

(856) 562-6378

INV: 77098211, ID31-1529, 1

(US)

REF: P2WQ633; 72501166338301

PO: DEPT:



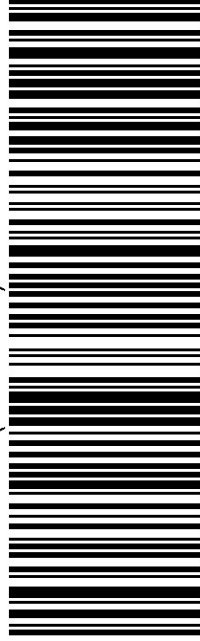
FedEx
Home Delivery



TRK# 8740 3313 5448

08094

9632 0850 0 (000 000 0000) 0 00 8740 3313 5448



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098211

ID31-1529

Date: 7/6/2026

086569045669

Zone: Zone_1

Stk Loc: CQ55-03C

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955635

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Ashley Tubbs
187 Caraway Pl
Sun Prairie, WI , 53590
US

ORDER NUMBER

55859060

ORDER DATE

20260705

SHIPMENT NUMBER

2607030881

BILL TO

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



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MP50-4813 MPAR-7U2X-HPCJ	Madison Park - Zuri Oversized Faux Fur Throw	1
MPS73-318 MPAR-FOST-PC43	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	3



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)

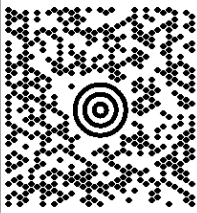
PACKING LIST ENCLOSED

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:
6082190126
ASHLEY TUBBS
187 CARAWAY PL
SUN PRAIRIE WI 53590

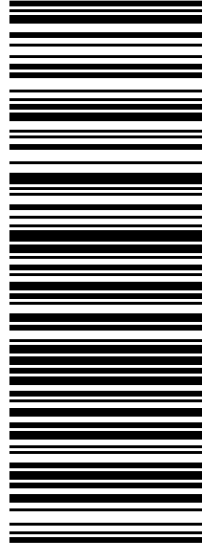


WI 537 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9274 4766



BILLING: P/P



Reference No.1: 77094749;MP50-4813;1.0
Reference No.2: 55859060
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094749 MP50-4813
Date: 7/5/2026 675716996857
Zone: Zone_1
Stk Loc: CQ89-02C
Carton Qty:1
PL #: B20260707000123FC003
ID: 61955717

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/5/2026

Sold To: ESCOTO, LEONOR

**Ship To: ESCOTO, LEONOR
160 PINTAIL LN
APT 105
DAVENPORT, FL 33896**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	FL-43096419	Common Carrier	UPS Ground

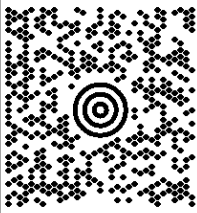
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155369	9PC QUEEN DUVET SET	1	

PACKING LIST ENCLOSED

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

12 LBS 1 OF 1
DWT: 18,16,8

SHIP TO:
14078029469
ESCOTO, LEONOR
APT 105
160 PINTAIL LN
DAVENPORT FL 33896

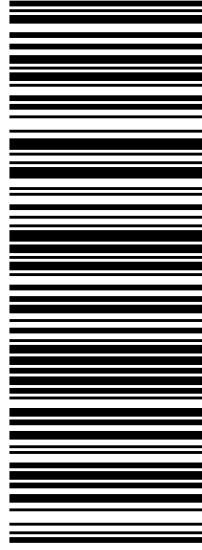


FL 332 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9381 6850



BILLING: 3RD PARTY



Reference No.1: 77095022;MP12-389
Reference No.2: FL-43096419
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095022

MP12-389

Date: 7/6/2026

675716445805

Zone: Zone_1

Stk Loc: DA43-01C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955700

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



Packing Slip

Shipped To:	Order Information		
ROBIN COCHRAN	Order#:	72501166353303	
841 DON HURLEY RD	PO#:	P2WQH89	Questions?
	Order Date:	07/06/2026	Customer Service
DYERSBURG, TN, 38024	Ship Date:	07/07/2026	866-436-3393
7313777044			

Item#	Qty	Description	Serial Number
Q600013425 / MP10-146	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: 15.00 LB
CAD: 263176336FAP0208
DIMMED: 24 X 20 X 12 IN
BILL 3rd PARTY

TOROBIN COCHRAN

841 DON HURLEY RD

DYERSBURG TN 38024

(731) 377-7044

INV: 77098602;MP10-146;1

PO:

DEPT:

REF: P2WQH89;72501166353303

(US)

58K12/DC44M84B



FedEx
Home Delivery

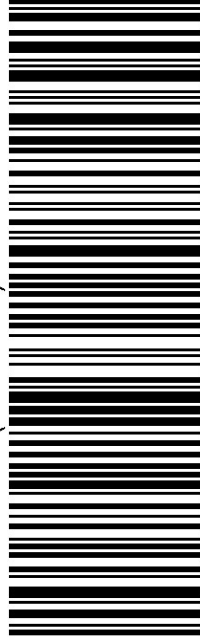


261026012001uv

TRK# 8740 3313 9693

38024

9632 0850 0 (000 000 0000) 0 00 8740 3313 9693



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77098602

MP10-146

Date: 7/6/2026

675716320744

Zone: Zone_1

Stk Loc: DA43-05C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955689

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55550935

ORDER DATE

20260706

SHIPMENT NUMBER

2607030943

BILL TO

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

SHIP TO:

Jacob Rogers
2201 State Highway 195 3105
Georgetown, TX , 78633
US



GIFT MESSAGE

Kaylee and Jacob, congrats on your big day. Are you even old enough to get married - you were JUST like 5 yrs old?. lolHave a wonderful day and don't sweat the small stuff <3 <3 <3 T... - Jayme Dunlap

ITEM	DESCRIPTION	QTY
MPS73-455 MPAR-SJFA-FDFV	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)

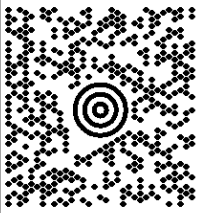
PACKING LIST ENCLOSED

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

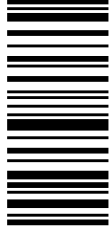
5 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
7744515118
JACOB ROGERS
3105
2201 STATE HIGHWAY 195
GEORGETOWN TX 78633

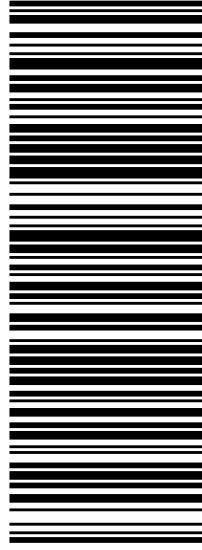


TX 786 4-71



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9448 2616



BILLING: P/P



Reference No.1: 77098178;MPS73-455;1.0
Reference No.2: 55550935
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77098178

MPS73-455

Date: 7/6/2026

086569301956

Zone: Zone_1

Stk Loc: DL47-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955633

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jacob Rogers
2201 State Highway 195 3105
Georgetown, TX , 78633
US

ORDER NUMBER

55550935

ORDER DATE

20260706

SHIPMENT NUMBER

2607030943

BILL TO

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



GIFT MESSAGE

Kaylee and Jacob, congrats on your big day. Are you even old enough to get married - you were JUST like 5 yrs old?. lolHave a wonderful day and don't sweat the small stuff <3 <3 <3 T... - Jayme Dunlap

ITEM

DESCRIPTION

QTY

MPS73-455
MPAR-SJFA-FDFV

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)

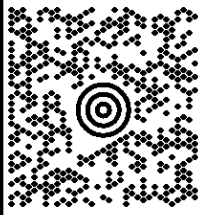
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
7744515118
JACOB ROGERS
3105
2201 STATE HIGHWAY 195
GEORGETOWN TX 78633

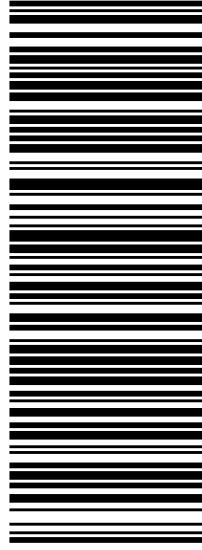


TX 786 4-71



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9647 5148



BILLING: P/P



Reference No.1: 77098178;MPS73-455;1.0
Reference No.2: 55550935
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77098178

MPS73-455

Date: 7/6/2026

086569301956

Zone: Zone_1

Stk Loc: DL47-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955634

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



Packing Slip

Shipped To:	Order Information		
BILL RATCLIFF	Order#:	72501165540001	
114 VILLAS HEIGHTS DR	PO#:	P2WNW30	Questions?
	Order Date:	07/04/2026	Customer Service
LITTLE ROCK, AR, 72223	Ship Date:	07/07/2026	866-436-3393
5012583355			

Item#	Qty	Description	Serial Number
Q600013466 / NS30-3254	1	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: 07 JUL 26
ACTWGT: 2.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 11 X 7 IN
BILL 3rd PARTY

TOBILL RATCLIFF

114 VILLAS HEIGHTS DR

LITTLE ROCK AR 72223

(501) 258-3355

INV: 77094865 NS30-3254-1

REF: P2WNNW30;72501165540001

PO: DEPT:

(US)



FedEx
Home Delivery



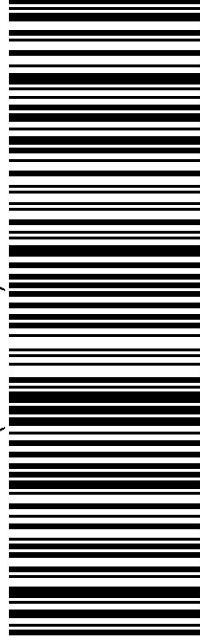
261026012001uv

58K12DC4M4848

TRK# 8740 3313 1681

72223

9632 0850 0 (000 000 0000) 0 00 8740 3313 1681



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094865

NS30-3254

Date: 7/4/2026

086569115263

Zone: Zone_1

Stk Loc: DK26-03A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955733

Shipping Instruction:
Schedule Ship Date: 7/4/2026



Packing Slip

Shipped To:	Order Information		
DAVID BENARIE	Order#:	72501165895101	
1 COLUMBUS PL APT N18G	PO#:	P2WPV23	Questions?
	Order Date:	07/06/2026	Customer Service
NEW YORK, NY, 10019	Ship Date:	07/07/2026	866-436-3393
3057668651			

Item#	Qty	Description	Serial Number
Q600015070 / ID10-2333	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: 07 JUL 26
ACTWGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 14 X 8 IN
BILL 3rd PARTY

TODAVID BENARIE

1 COLUMBUS PL APT N18G

NEW YORK NY 10019

(305) 766-8651

INV: 77094299;ID10-2333,1

REF: P2WPV23,72501165895101

PO: DEPT:



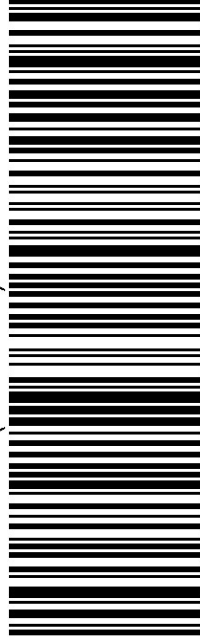
FedEx
Home Delivery



TRK# 8740 3313 1729

10019

9632 0850 0 (000 000 0000) 0 00 8740 3313 1729



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094299

ID10-2333

Date: 7/6/2026

022164364859

Zone: Zone_1

Stk Loc: DM45-02A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955664

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Gregory Cathey
164 Sentell Loop
Austin, AR , 72007
US

ORDER NUMBER

55901664

ORDER DATE

20260707

SHIPMENT NUMBER

2607030946

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BASI10-0295
SPHI-NJIJ-VC6K

Sleep Philosophy - Featherless Insulation Down Alternative Comforter

1



NEED HELP?

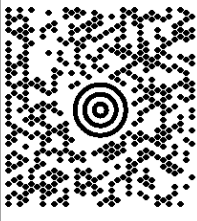
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

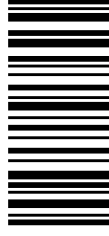
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

11 LBS **1 OF 1**
DWT: 18,11,11

SHIP TO:
5017432805
GREGORY CATHEY
164 SENTELL LOOP
AUSTIN AR 72007

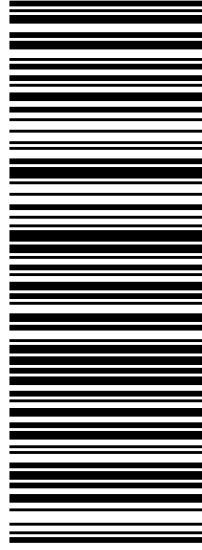


AR 722 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9440 0525



BILLING: P/P



Reference No.1: 77098967;BASI10-0295;1.0
Reference No.2: 55901664
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77098967

BASI10-0295

Date: 7/7/2026

675716653743

Zone: Zone_1

Stk Loc: DN53-02A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955651

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



Packing Slip

Shipped To:	Order Information		
CARLY THOMPSON	Order#:	72501165724702	
5654 W WOODSTOCK TRL	PO#:	P2WP611	Questions?
	Order Date:	07/05/2026	Customer Service
MCCORDSVILLE, IN, 46055	Ship Date:	07/07/2026	866-436-3393
3172611161			

Item#	Qty	Description	Serial Number
Q600013739 / MP10-932	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07 JUL 26
ACTWGT: 16.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOCARLY THOMPSON

5654 W WOODSTOCK TRL

MCCORDSVILLE IN 46055

(317) 261-1161

INV: 77094711,MP10-932,1

PO:

DEPT:

REF: P2WP611,72501165724702

(US)

59K12IDC4A484B



FedEx
Home Delivery

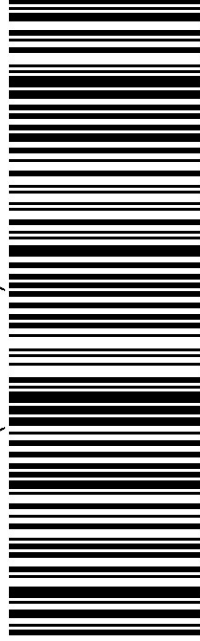


261026012001uv

TRK# 8740 3314 0160

46055

9632 0850 0 (000 000 0000) 0 00 8740 3314 0160



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094711

MP10-932

Date: 7/5/2026

675716534998

Zone: Zone_1

Stk Loc: DW29-01A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955698

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Ashley Coumou
59 Bay View Avenue
Quincy, MA , 02169
US

ORDER NUMBER

55886385

ORDER DATE

20260706

SHIPMENT NUMBER

2607030948

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0146
NKVY-5M2Y-NFT6

INK+IVY - Grace Textured Dot Table Lamp

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)

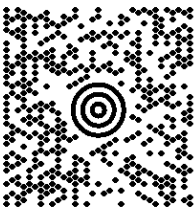
PACKING LIST ENCLOSED

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

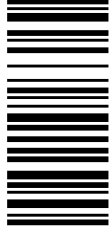
8 LBS **1 OF 1**

DWT: 17,16,16

SHIP TO:
5857757750
ASHLEY COUMOU
59 BAY VIEW AVENUE
QUINCY MA 02169

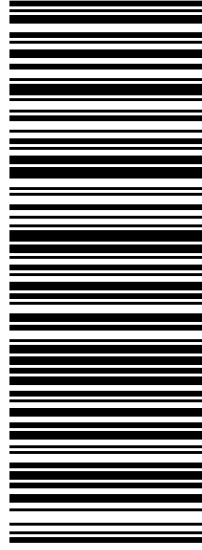


MA 020 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9325 3795



BILLING: P/P



Reference No.1: 77097069;II153-0146;1.0
Reference No.2: 55886385
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77097069

II153-0146

Date: 7/6/2026

022164279221

Zone: Zone_1

Stk Loc: DV30-01A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955666

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:

Ashley Coumou
59 Bay View Avenue
Quincy, MA , 02169
US

ORDER NUMBER

55886385

ORDER DATE

20260706

SHIPMENT NUMBER

2607030948

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0146
NKVY-5M2Y-NFT6

INK+IVY - Grace Textured Dot Table Lamp

2



NEED HELP?

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

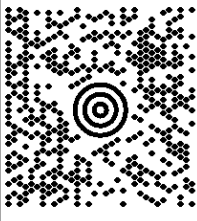
PACKING LIST ENCLOSED

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

8 LBS **1 OF 1**

DWT: 17,16,16

SHIP TO:
5857757750
ASHLEY COUMOU
59 BAY VIEW AVENUE
QUINCY MA 02169

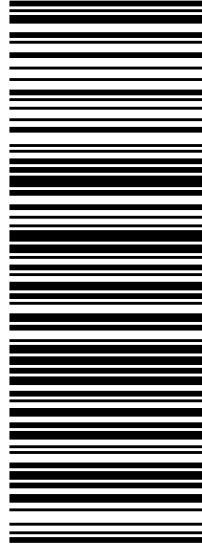


MA 020 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9076 1036



BILLING: P/P



Reference No.1: 77097069;II153-0146;1.0
Reference No.2: 55886385
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77097069

II153-0146

Date: 7/6/2026

022164279221

Zone: Zone_1

Stk Loc: DV30-01A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955667

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026

Sold To: PALOMBI, BARBARA

**Ship To: PALOMBI, BARBARA
8229 COTTON BELT LN
NORTH RICHLAND HILLS, TX 76182**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	TX-43098048I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82101127	KING COMFORTER SET	1	

PACKING LIST ENCLOSED

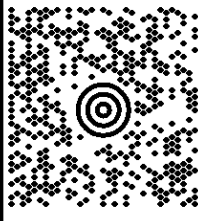
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

30 LBS

1 OF 1

DWT: 23,20,17

SHIP TO:
8172965000
PALOMBI, BARBARA
8229 COTTON BELT LN
NORTH RICHLAND HILLS TX 76182



TX 768 7-55



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9727 5786



BILLING: 3RD PARTY



Reference No.1: 77095076;MPS10-258
Reference No.2: TX-430980481
XGL 26.05.26

NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095076

MPS10-258

Date: 7/6/2026

675716903275

Zone: Zone_1

Stk Loc: DY40-01C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955726

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



Packing Slip

Shipped To:	Order Information		
BRANDON SMART	Order#:	72501166168003	
3745 BAINBRIDGE ST	PO#:	P2WQ196	Questions?
	Order Date:	07/06/2026	Customer Service
ROUND ROCK, TX, 78681	Ship Date:	07/07/2026	866-436-3393
2107609358			

Item#	Qty	Description	Serial Number
Q600005545 / MP10-1328	1	QUEEN COMFORTER SET	
Q600013738 / MP10-933	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: 07 JUL 26
ACTWGT: 16.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO BRANDON SMART

3745 BAINBRIDGE ST

ROUND ROCK TX 78681

(210) 760-9358

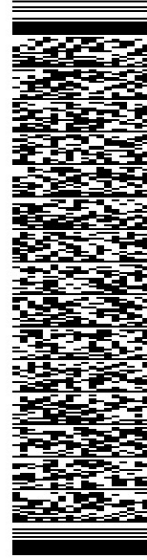
INV: 77095863;MP10-933,1

PO:

REF: P2WQ196;72501166168003

DEPT:

(US)



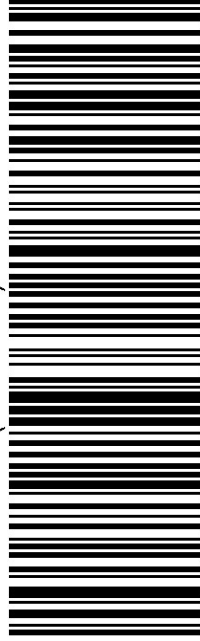
FedEx
Home Delivery



TRK# 8740 3313 5025

78681

9632 0850 0 (000 000 0000) 0 00 8740 3313 5025



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77095863

MP10-933

Date: 7/6/2026

675716535001

Zone: Zone_1

Stk Loc: EE25-01A

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955699

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



Packing Slip

Shipped To:	Order Information		
JULIA WARD	Order#:	72501165571601	
44 BONNA ST NA	PO#:	P2WNX61	Questions?
	Order Date:	07/04/2026	Customer Service
BEACON FALLS, CT, 06403	Ship Date:	07/07/2026	866-436-3393
2035304495			

Item#	Qty	Description	Serial Number
Q600015102 / ID10-2326	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: 07 JUL 26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TO JULIA WARD

44 BONNA ST NA

BEACON FALLS CT 06403

(203) 530-4495

INV: 77094866; ID10-2326; 1

(US)

REF: P2WNN61,72501165571601

PO: DEPT:



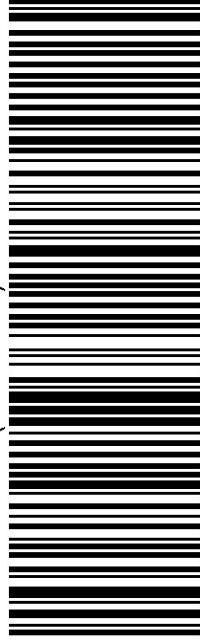
FedEx
Home Delivery



TRK# 8740 3313 1501

06403

9632 0850 0 (000 000 0000) 0 00 8740 3313 1501



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094866

ID10-2326

Date: 7/4/2026

022164364781

Zone: Zone_1

Stk Loc: EP37-02C

Carton Qty: 1

PL #: B20260707000123FC003

ID: 61955662

Shipping Instruction:
Schedule Ship Date: 7/4/2026



Packing Slip

Shipped To:	Order Information		
LATISHA ADELSON	Order#:	72501166313801	
10 GESNER DR	PO#:	P2WQF48	Questions?
	Order Date:	07/06/2026	Customer Service
SPRING VALLEY, NY, 10977	Ship Date:	07/07/2026	866-436-3393
8455380062			

Item#	Qty	Description	Serial Number
Q600015102 / ID10-2326	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: 07 JUL 26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TOLATISHA ADELSON

10 GESNER DR

SPRING VALLEY NY 10977

(845) 538-0062

INV: 77097884; ID10-2326;1

REF: P2WQF-48; 72501166313601

PO: DEPT:

(US)



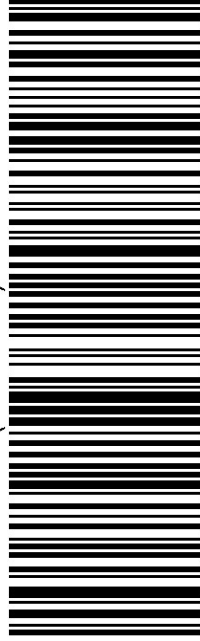
FedEx
Home Delivery



TRK# 8740 3313 2703

10977

9632 0850 0 (000 000 0000) 0 00 8740 3313 2703



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77097884

ID10-2326

Date: 7/6/2026

022164364781

Zone: Zone_1

Stk Loc: EP37-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955663

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



Packing Slip

Shipped To:	Order Information		
PATRICE BRENNAN	Order#:	72501166128401	
2 DOHERTY AVE	PO#:	P2WPV69	Questions?
	Order Date:	07/06/2026	Customer Service
BILLERICA, MA, 01821	Ship Date:	07/07/2026	866-436-3393
9786044634			

Item#	Qty	Description	Serial Number
Q600015102 / ID10-2326	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: 07 JUL 26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TOPATRICE BRENNAN

2 DOHERTY AVE

BILLERICA MA 01821

(978) 604-4634

INV: 77094496;ID10-2326;1

PO:

DEPT:

REF: P2WPV69;72501166128401

(US)

59K12IDC4A484B



FedEx
Home Delivery

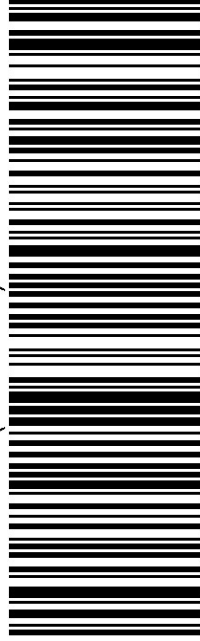


261026012001uv

TRK# 8740 3313 4371

01821

9632 0850 0 (000 000 0000) 0 00 8740 3313 4371



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094496

ID10-2326

Date: 7/6/2026

022164364781

Zone: Zone_1

Stk Loc: EP37-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955660

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



Packing Slip

Shipped To:	Order Information		
KAREN DELLITT	Order#:	72501165881601	
214 28TH AVE	PO#:	P2WPV83	Questions?
	Order Date:	07/06/2026	Customer Service
MOLINE, IL, 61265	Ship Date:	07/07/2026	866-436-3393
3092309200			

Item#	Qty	Description	Serial Number
Q600015102 / ID10-2326	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: 07 JUL 26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TOKAREN DELLITT

214 28TH AVE

MOLINE IL 61265

(309) 230-9200

INV: 77094498;ID10-2326;1

PO:

DEPT:

REF: P2WPV83;72501165881601

(US)

59K12IDC4A484B



FedEx
Home Delivery

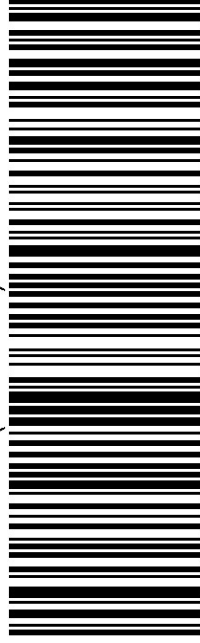


1261026012001uv

TRK# 8740 3313 6617

61265

9632 0850 0 (000 000 0000) 0 00 8740 3313 6617



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77094498

ID10-2326

Date: 7/6/2026

022164364781

Zone: Zone_1

Stk Loc: EP37-02C

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955661

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

Sold To: PHILYOR, ANGELON

**Ship To: PHILYOR, ANGELON
6177 CHESHAM DR
APT 6
NEW PORT RICHEY, FL 34653**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/06/26	FL-43113408I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004462	8PC CAL KING COMFORTER SET	1	

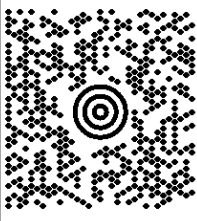
PACKING LIST ENCLOSED

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

13 LBS
DWT: 17,13,10

1 OF 1

SHIP TO:
1813377652
PHILYOR, ANGELON
APT 6
6177 CHESHAM DR
NEW PORT RICHEY FL 34653

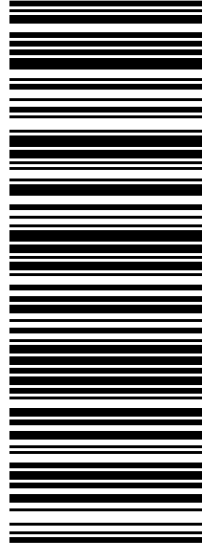


FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9899 6737



BILLING: 3RD PARTY

Reference No.1: 77094999;5DS10-0279
Reference No.2: FL-431134081
XOL 26.03.26



NV-45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094999

5DS10-0279

Date: 7/6/2026

022164174809

Zone: Zone_1

Stk Loc: EP37-04A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955649

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



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?

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)

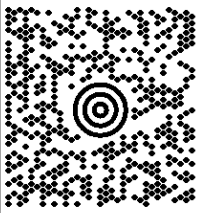
PACKING LIST ENCLOSED

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

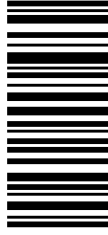
6 LBS **1 OF 1**

DWT: 15,11,9

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

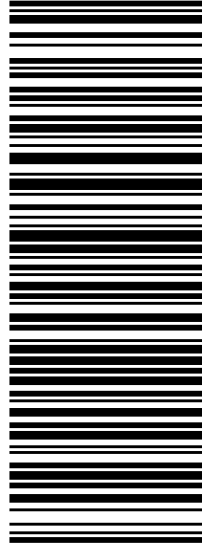


NY 112 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9588 5831



BILLING: P/P



Reference No.1: 77095322;MPS73-543;1.0
Reference No.2: 55826299
XOL26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77095322

MPS73-543

Date: 7/6/2026

022164419191

Zone: Zone_1

Stk Loc: ET21-02A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955600

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

55873109

ORDER DATE

20260706

SHIPMENT NUMBER

2607030955

BILL TO

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

SHIP TO:

Samantha Klozik
150 Lenox Rd 6C
Brooklyn, NY , 11226
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

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

1



NEED HELP?

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

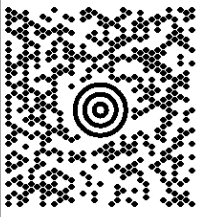
PACKING LIST ENCLOSED

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

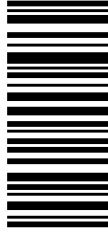
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
7346803638
SAMANTHA KLOZIK
6C
150 LENOX RD
BROOKLYN NY 11226

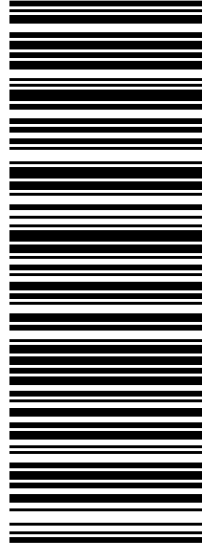


NY 112 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9967 3197



BILLING: P/P



Reference No.1: 77094697;MPS73-543;1.0
Reference No.2: 55873109
XGL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77094697

MPS73-543

Date: 7/6/2026

022164419191

Zone: Zone_1

Stk Loc: ET21-02A

Carton Qty:1

PL #: B20260707000123FC003

ID: 61955592

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/6/2026