

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

JOHN COOPER
1802 CAMINO DE LA COSTA #
REDONDO BEACH, CA 90277

Order Date: 01/01/2026
Order Number: 00000550075
Reservation Number:
PO Number: 302276170

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716593988	Oxford Mid-Century Accent Chai	1	1	\$519.00	\$519.00

ADDR: 1802 CAMINO DE LA COSTA APT 4

Totals:

Merchandise Total	\$519.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$519.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

Sold To: SUMMERS, WHITNEY

**Ship To: SUMMERS, WHITNEY
201 NARCISSUS ST
METAIRIE, LA 70005**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	FL-41818768I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20000941	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

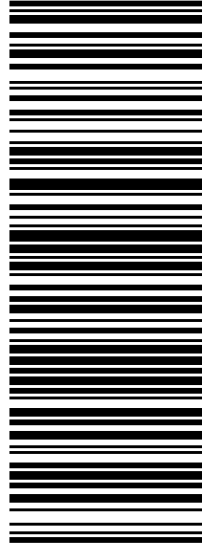
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH


SHIP TO:
15045200259
SUMMERS, WHITNEY
201 NARCISSUS ST
METAIRIE LA 70005

H **LA 704 9-03**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9651 3476



BILLING: 3RD PARTY

Reference No.1: 75960567;MP120-0094
Reference No.2: FL-418187681
XOL 25.10.20
NV45 53.0A.12/2025*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75960567 MP120-0094
Date: 1/1/2026 675716844813
Zone: SD3_AC_BZ_Flo
Stk Loc: BW30-01A
Carton Qty:1
PL #: B20260102020103FC002
ID: 60162059

Shipping Instruction:
Schedule Ship Date: 1/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51035284

ORDER DATE

20260101

SHIPMENT NUMBER

2601006590

BILL TO

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

SHIP TO:

Mae Woodke
934 S Caseville Rd
Pigeon, MI , 48755
US



GIFT MESSAGE

Congrats guys. So happy for you both and cant wait to celebrate. Heres to endless years of love and happiness together. - Colby Wollenman

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

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)

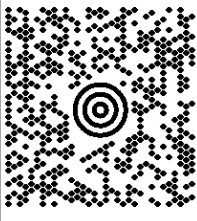
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

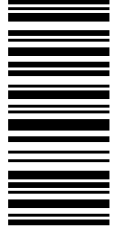
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
8107052164
MAE WOODKE
934 S CASEVILLE RD
PIGEON MI 48755

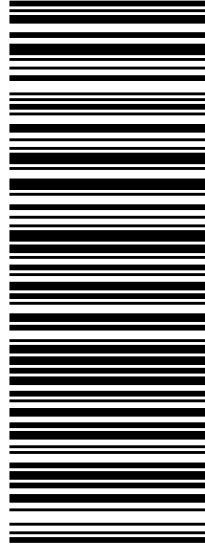


MI 487 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9686 5664



BILLING: P/P



Reference No.1: 75963461;FB154-1164;1.0
Reference No.2: 51035284
XOL25.10.20 NV45.53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75963461

FB154-1164

Date: 1/1/2026

022164122800

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ48-02A

Carton Qty:1

PL #: B20260102020103FC004

ID: 60162049

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026

Sold To: STERN, DONNA

**Ship To: STERN, DONNA
15523 SAN LAZZARO AVE
BRADENTON, FL 34211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	FL-41824080I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194599	GLASS VASE SET OF 3	1	

Sold To: WALKER, CONSTANCE

**Ship To: WALKER, CONSTANCE
1218 CHATEAU PT
HOSCHTON, GA 30548**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-41821708	Common Carrier	UPS Ground

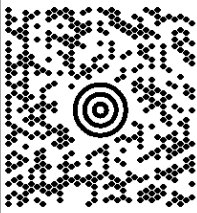
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41403700	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

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

21 LBS **1 OF 1**
DWT: 24,17,9

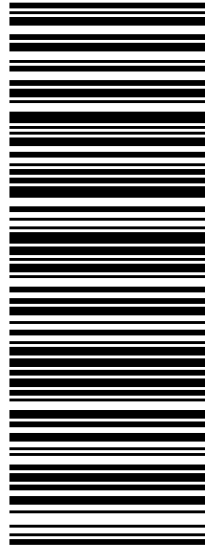
SHIP TO:
14042856475
WALKER, CONSTANCE
1218 CHATEAU PT
HOSCHTON GA 30548



GA 304 6-02


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9114 9245



BILLING: 3RD PARTY



Reference No.1: 75960572,11104-0370
Reference No.2: SE-418-21708
XOL 25,10,20 NV-45 53,0A,12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	75960572	11104-0370
Date:	1/1/2026	086569031501
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DR53-01A	
Carton Qty:	1	
PL #:	B20260102020103FC005	
ID:	60162056	

Shipping Instruction:
Schedule Ship Date: 1/2/2026

Sold To: WALKER, CONSTANCE

**Ship To: WALKER, CONSTANCE
1218 CHATEAU PT
HOSCHTON, GA 30548**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-41821708	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41403700	COUNTER HEIGHT STOOL	3	

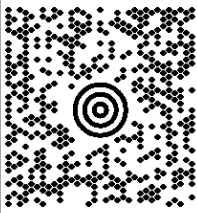
PACKING LIST ENCLOSED

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

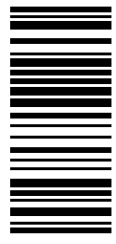
21 LBS
DWT: 24,17,9

1 OF 1

SHIP TO:
14042856475
WALKER, CONSTANCE
1218 CHATEAU PT
HOSCHTON GA 30548

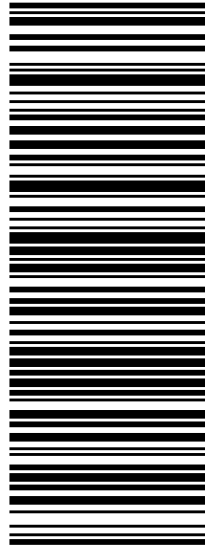


GA 304 6-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9512 2882



BILLING: 3RD PARTY



Reference No.1: 75960572,11104-0370
Reference No.2: SE-418-21708
XOL 25,10,20 NV-45 53,0A,12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	75960572	11104-0370
Date:	1/1/2026	086569031501
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DR53-01A	
Carton Qty:	1	
PL #:	B20260102020103FC005	
ID:	60162057	

Shipping Instruction:
Schedule Ship Date: 1/2/2026

Sold To: WALKER, CONSTANCE

Ship To: WALKER, CONSTANCE
1218 CHATEAU PT
HOSCHTON, GA 30548

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-41821708	Common Carrier	UPS Ground

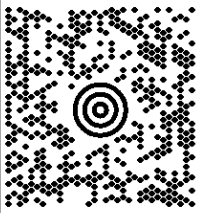
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
3	41403700	COUNTER HEIGHT STOOL	3	

PACKING LIST ENCLOSED

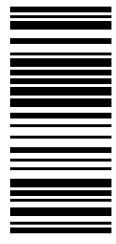
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

21 LBS 1 OF 1
DWT: 24,17,9

SHIP TO:
14042856475
WALKER, CONSTANCE
1218 CHATEAU PT
HOSCHTON GA 30548

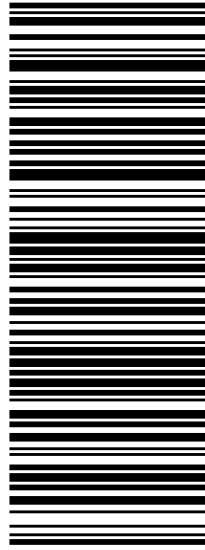


GA 304 6-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9301 5251



BILLING: 3RD PARTY



Reference No.1: 75960572,11104-0370
Reference No.2: SE-418-21708
XOL 25,10,20 NV-45 53,0A,12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	75960572	11104-0370
Date:	1/1/2026	086569031501
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DR53-01A	
Carton Qty:	1	
PL #:	B20260102020103FC005	
ID:	60162058	

Shipping Instruction:
Schedule Ship Date: 1/2/2026

Sold To: ZOYGANELIS, PATRICIA

**Ship To: ZOYGANELIS, PATRICIA
23117 PLANTATION DR NE
ATLANTA, GA 30324**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-418224511	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118251	ACCENT CHAIR	2	

Sold To: ZOYGANELIS, PATRICIA

**Ship To: ZOYGANELIS, PATRICIA
23117 PLANTATION DR NE
ATLANTA, GA 30324**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-418224511	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118251	ACCENT CHAIR	2	



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Teresa & Jack Berlin
6005 Whitney Court
Landenberg, PA , 19350
US

ORDER NUMBER

51103932

ORDER DATE

20260101

SHIPMENT NUMBER

2601006594

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FB150-1153
HAHI-3EEW-JLE7

Hampton Hill - Presidio Chandelier

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)

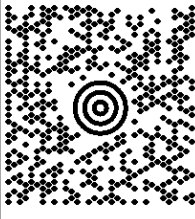
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

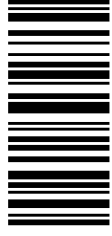
5 LBS **1 OF 1**

DWT: 25,25,10

SHIP TO:
6106591013
TERESA & JACK BERLIN
6005 WHITNEY COURT
LANDENBERG PA 19350

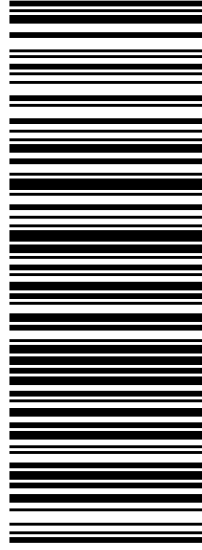


PA 193 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9522 7275



BILLING: P/P



Reference No.1: 75961086;FB150-1153;1.0
Reference No.2: 51103932
XOL 25.10.20 NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75961086 FB150-1153
Date: 1/1/2026 086569452726
Zone: SD3_EA_FG_Flo
Stk Loc: EA38-02A
Carton Qty:1
PL #: B20260102020103FC007
ID: 60162046

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026

Sold To: LYNCKER, ELIZABETH

**Ship To: LYNCKER, ELIZABETH
620 BATELEUR WAY
COVINGTON, LA 70435**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	FL-41823702I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422544	ANDIRA ARTWORK	1	

PACKING LIST ENCLOSED

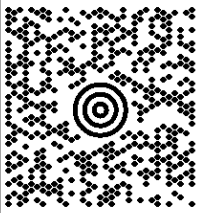
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

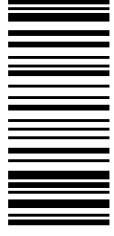
1 OF 1

DWT: 33,14,3

SHIP TO:
19856351919
LYNCKER, ELIZABETH
620 BATELEUR WAY
COVINGTON LA 70435

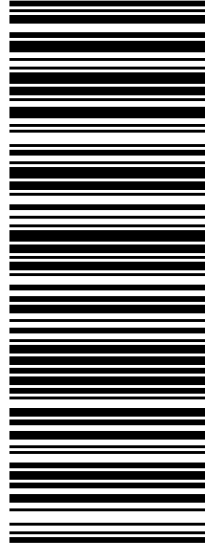


LA 704 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9971 8099



BILLING: 3RD PARTY



Reference No.1: 75960568;MP95B-0217
Reference No.2: FL-418237021
XOL 25.10.26

NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75960568 MP95B-0217
Date: 1/1/2026 086569272799
Zone: SD3_EA_FG_Flo
Stk Loc: EG22-01A
Carton Qty:1
PL #: B20260102020103FC007
ID: 60162061

Shipping Instruction:
Schedule Ship Date: 1/2/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ERIC JOHNSON
150 THE PROMENADE N
LONG BEACH, CA 90802

Order Date: 01/01/2026
Order Number: 00000550076
Reservation Number:
PO Number: 302276192

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569465238	Borel Glass Table Lamp	2	2	\$139.00	\$278.00

ADDR: 150 THE PROMENADE N UNIT 204

Totals:

Merchandise Total	\$278.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$278.00
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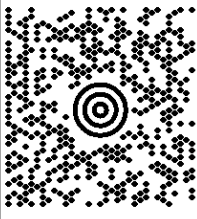
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

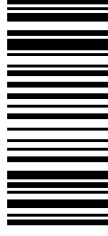
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 17,15,15

SHIP TO:
ERIC JOHNSON
150 THE PROMENADE N
LONG BEACH CA 90802

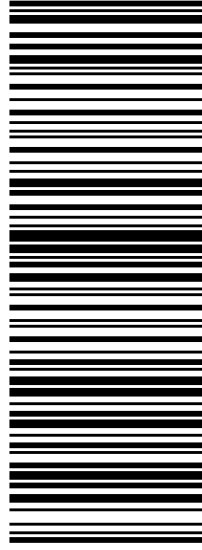


CA 906 9-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2138 0338



BILLING: P/P

Reference No.1: 302276192;UH153-0099;1.0
Reference No.2: 75959864;UH153-0099;1
XOL 25, 10, 20 NV, 45, 53, 0A, 12/2025*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75959864 UH153-0099
Date: 1/1/2026 086569465238
Zone: SD3_EA_FG_Flo
Stk Loc: EV30-02A
Carton Qty:1
PL #: B20260102020103FC007
ID: 60162066

Shipping Instruction:
Schedule Ship Date: 1/5/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ERIC JOHNSON
150 THE PROMENADE N
LONG BEACH, CA 90802

Order Date: 01/01/2026
Order Number: 00000550076
Reservation Number:
PO Number: 302276192

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569465238	Borel Glass Table Lamp	2	2	\$139.00	\$278.00

ADDR: 150 THE PROMENADE N UNIT 204

Totals:

Merchandise Total	\$278.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$278.00
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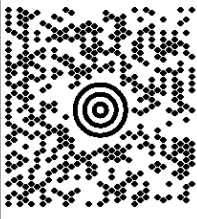
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

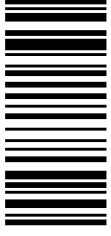
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 17,15,15

SHIP TO:
ERIC JOHNSON
150 THE PROMENADE N
LONG BEACH CA 90802

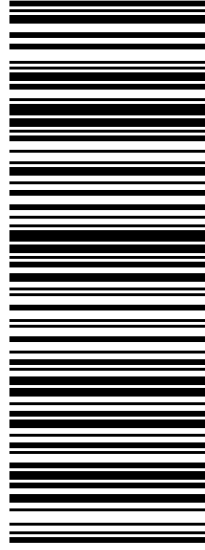


CA 906 9-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2035 9944



BILLING: P/P

Reference No.1: 302276192;UH153-0099;1.0
Reference No.2: 75959864;UH153-0099;1
XOL 25, 10, 20 NV, 45, 53, 0A, 12/2025*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75959864 UH153-0099
Date: 1/1/2026 086569465238
Zone: SD3_EA_FG_Flo
Stk Loc: EV30-02A
Carton Qty:1
PL #: B20260102020103FC007
ID: 60162067

Shipping Instruction:
Schedule Ship Date: 1/5/2026

Sold To: LINDBLOOM, CARRIE

**Ship To: LINDBLOOM, CARRIE
3329 SUNSET KEY CIR
UNIT 106
PUNTA GORDA, FL 33955**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	FL-41823865I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82401298	TABLE LAMP	2	

PACKING LIST ENCLOSED

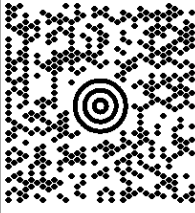
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,16

SHIP TO:
13097387828
LINDBLOOM, CARRIE
UNIT 106
3329 SUNSET KEY CIR
PUNTA GORDA FL 33955

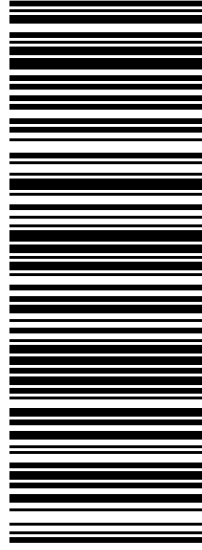


FL 333 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9570 3101



BILLING: 3RD PARTY

Reference No.1: 75960565;FB153-1184
Reference No.2: FL-418238651
XOL 25,10,20



NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75960565 FB153-1184
Date: 1/1/2026 022164374063
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-02D
Carton Qty:1
PL #: B20260102020103FC008
ID: 60162047

Shipping Instruction:
Schedule Ship Date: 1/2/2026

Sold To: LINDBLOOM, CARRIE

**Ship To: LINDBLOOM, CARRIE
3329 SUNSET KEY CIR
UNIT 106
PUNTA GORDA, FL 33955**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	FL-41823865I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	82401298	TABLE LAMP	2	

PACKING LIST ENCLOSED

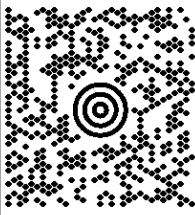
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,16

SHIP TO:
13097387828
LINDBLOOM, CARRIE
UNIT 106
3329 SUNSET KEY CIR
PUNTA GORDA FL 33955

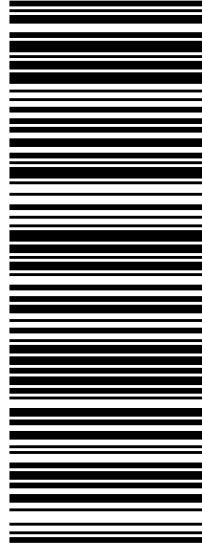


FL 333 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9412 0082



BILLING: 3RD PARTY

Reference No.1: 75960565;FB153-1184
Reference No.2: FL-418238651
XOL 25,10,20



NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75960565 FB153-1184
Date: 1/1/2026 022164374063
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-02D
Carton Qty:1
PL #: B20260102020103FC008
ID: 60162048

Shipping Instruction:
Schedule Ship Date: 1/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51111609

ORDER DATE

20260102

SHIPMENT NUMBER

2601006598

BILL TO

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

SHIP TO:

Michelle Finneran
300 E 71St Street 11K
New York, NY , 10021
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

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

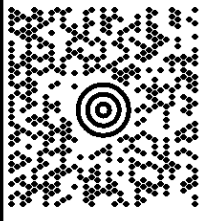
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS

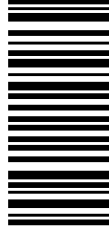
1 OF 1

DWT: 18,18,16

SHIP TO:
5165120507
MICHELLE FINNERAN
11K
300 E 71ST STREET
NEW YORK NY 10021

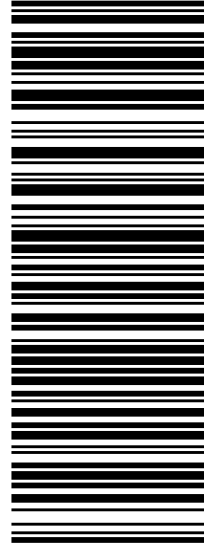


NY 100 9-43



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9796 6688



BILLING: P/P



Reference No.1: 75965587;MT154-0070;1.0
Reference No.2: 51111609
XOL25.10.20 NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75965587 MT154-0070
Date: 1/2/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-01D
Carton Qty:1
PL #: B20260102020103FC008
ID: 60162065

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026

Sold To: GARY, BELINDA

**Ship To: GARY, BELINDA
11057 WHISPERING MILL WAY
NEW KENT, VA 23124**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-41824760I	Common Carrier	UPS Ground

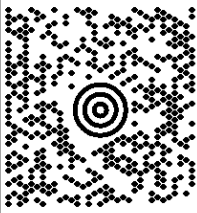
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84515152	FAIRIPRISES BROWN NIGHTSTAND	1	

PACKING LIST ENCLOSED

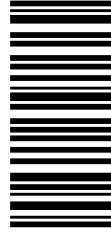
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS **1 OF 1**
DWT: 36,23,12
AH

SHIP TO:
18049281086
GARY, BELINDA
11057 WHISPERING MILL WAY
NEW KENT VA 23124

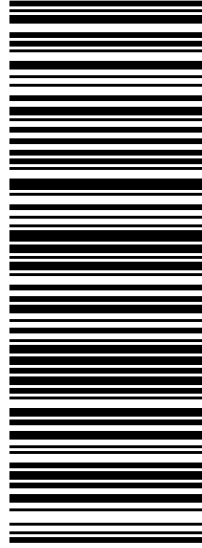


VA 232 9-30



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9600 1911



BILLING: 3RD PARTY

Reference No.1: 75961249;MPS136-0340
Reference No.2: SE-418247601
XOL 25.10.20 NV/45.53.0A.12/2025*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75961249 MPS136-0340
Date: 1/1/2026 022164589665
Zone: SD3_CA_DZ_Rac
Stk Loc: CD34-02B
Carton Qty:1
PL #: B20260102020103FC009
ID: 60162063

Shipping Instruction:
Schedule Ship Date: 1/2/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

JENNIFER BARNES
5151 SHOREHAM PL
SAN DIEGO, CA 92122

Order Date: 01/02/2026
Order Number: 00000550121
Reservation Number:
PO Number: 303246700

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569453181	Beaumont Coffee Table	1	1	\$469.00	\$469.00

ADDR: 5151 SHOREHAM PLACE SUITE 260

Totals:

Merchandise Total	\$469.00
Shipping	\$0.00
Sales Tax	\$0.00

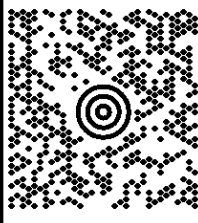
Order Total	\$469.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

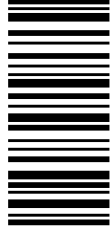
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **50 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 51,27,6
AH

SHIP TO:
1-888-879-8790
JENNIFER BARNES
5151 SHOREHAM PL
SAN DIEGO CA 92122

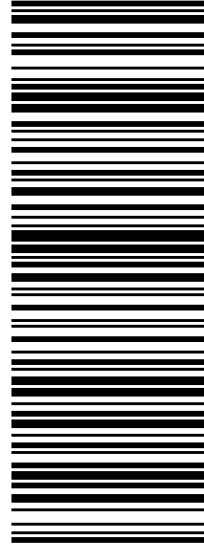


CA 921 9-17



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2508 4357



BILLING: P/P



Reference No.1: 303246700
Reference No.2: 75967377:MP120-1097:1
XOL:25,10,20 NV:45,53,0A,12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	75967377	MP120-1097
Date:	1/2/2026	086569453181
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	DD56-02D	
Carton Qty:	1	
PL #:	B20260102020103FC009	
ID:	60162060	

Shipping Instruction:
Schedule Ship Date: 1/5/2026

Sold To: DAVIS, EDWARD

**Ship To: DAVIS, EDWARD
3008 HANOVER LN SE
CONYERS, GA 30094**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-418192581	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41439503	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

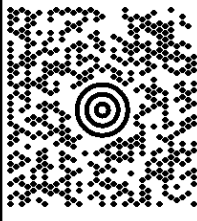
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

1 OF 1

DWT: 41,19,9

SHIP TO:
16186703646
DAVIS, EDWARD
3008 HANOVER LN SE
CONYERS GA 30094

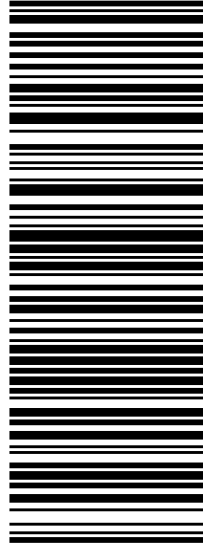


GA 300 9-15



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9865 8521



BILLING: 3RD PARTY



Reference No.1: 75960571;FPF20-0395
Reference No.2: SE-418-19-2581
XOL 25.10.20 NV/45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75960571 PPF20-0395
Date: 1/1/2026 675716699192
Zone: SD3_CA_DZ_Rac
Stk Loc: DR22-01D
Carton Qty:1
PL #: B20260102020103FC009
ID: 60162054

Shipping Instruction:
Schedule Ship Date: 1/2/2026

Sold To: DAVIS, EDWARD

**Ship To: DAVIS, EDWARD
3008 HANOVER LN SE
CONYERS, GA 30094**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/01/26	SE-418192581	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41439503	COUNTER HEIGHT STOOL	2	

PACKING LIST ENCLOSED

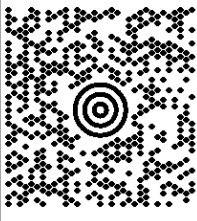
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

23 LBS

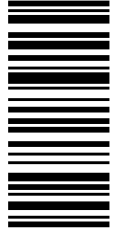
1 OF 1

DWT: 41,19,9

SHIP TO:
16186703646
DAVIS, EDWARD
3008 HANOVER LN SE
CONYERS GA 30094

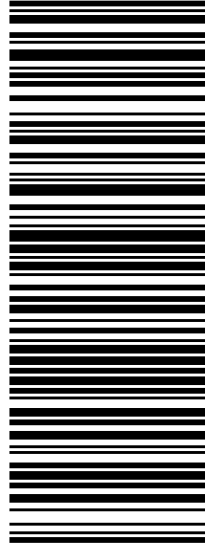


GA 300 9-15



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9743 6932



BILLING: 3RD PARTY



Reference No.1: 75960571;FPF20-0395
Reference No.2: SE-418192581
XOL 25.10.20

NV45 53.0A.12/2025*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75960571

FPF20-0395

Date: 1/1/2026

675716699192

Zone: SD3_CA_DZ_Rac

Stk Loc: DR22-01D

Carton Qty:1

PL #: B20260102020103FC009

ID: 60162055

Shipping Instruction:
Schedule Ship Date: 1/2/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

LEIGH STRAWBRIDGE
804 CYPRESS GROVE LN APT
POMPANO BEACH, FL 33069

Order Date: 01/01/2026
Order Number: 00000550065
Reservation Number:
PO Number: 302276060

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716699499	Arianna Swoop Wing Chair	1	1	\$529.00	\$529.00

ADDR: 804 CYPRESS GROVE LN #109 APT 109

Totals:

Merchandise Total	\$529.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$529.00
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Easy Returns - Follow these easy steps to return your purchase



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51032079

ORDER DATE

20251231

SHIPMENT NUMBER

2601006603

BILL TO

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

SHIP TO:

Kate & Ryan Healy
1109 Luther Road
East Aurora, NY , 14052
US



GIFT MESSAGE

Congratulations to the both of you. Wish we could be there to celebrate your wedding. We hope you have the best day ever. With love, Sam & Sarah - Sarah Morley

ITEM

DESCRIPTION

QTY

MP95B-0262
MPAR-SRPF-WETK

Madison Park - 2-Piece Avant Garden Shadowbox Set

1



NEED HELP?

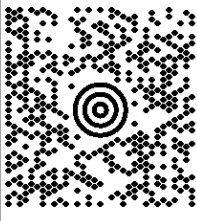
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

9 LBS **1 OF 1**
DWT: 27,15,7

SHIP TO:
7169845125
KATE & RYAN HEALY
1109 LUTHER ROAD
EAST AURORA NY 14052

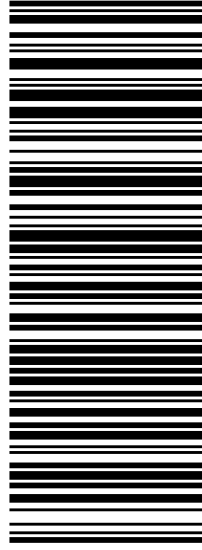


NY 142 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9035 8197



BILLING: P/P

Reference No.1: 75956255;MP95B-0262;1.0
Reference No.2: 51032079
XGL 25.10.20 NV45 53.0A.12/2025*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75956255 MP95B-0262
Date: 12/31/2025 086569520777
Zone: SD3_EA_FG_Rac
Stk Loc: EX52-01C
Carton Qty:1
PL #: B20260102020103FC003
ID: 60162062

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026