

Date: 1/4/2026 **Time:** 1:02 PM **Print Sort:** Bin Location
Total Orders: 18 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260104130214
Zone: SD3_FH_FZ_Floor **Total Item Qty:** 18 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260104130214FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SHET20-797	TRUE NORTH BY SLEEP PHILOSOPHY				SD3	FH55-02A	3
BR55-0198	BEAUTYREST COTTON BLEND HEATED				SD3	FS17-01A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214202	TRUE NORTH BY SLEEP PHILOSOPHY	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
853394785	2062739427	\$69.99	\$0.00	\$7.50	\$4.37	\$81.86	Credit Card

detach along line

detach along line

ORDERED BY:

MCNELLEY THERESA



2062739427

SHIPPED TO:

MCNELLEY THERESA
504 NORTH AVE
WAKEFIELD, MA 01880

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MCNELLEY THERESA
504 NORTH AVE

WAKEFIELD, MA 01880

FROM: MCNELLEY THERESA
504 NORTH AVE
WAKEFIELD, MA 01880

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062739427

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

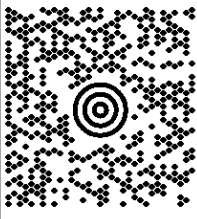
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

8 LBS

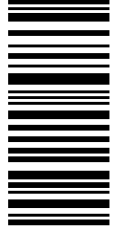
1 OF 1

DWT: 16,13,13

SHIP TO:
6173129330
MCNELLEY THERESA
504 NORTH AVE
WAKEFIELD MA 01880

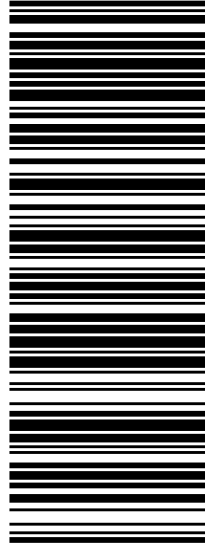


MA 019 9-83



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9550 2891



BILLING: P/P



Reference No.1: 2062739427
Reference No.2: 75959993;SHET20-797.1
XGL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75959993 SHET20-797
Date: 12/31/2025 675716663285
Zone: SD3_FH_FZ_Flo0
Stk Loc: FH55-02A
Carton Qty:1
PL #: B20260104130214FC005
ID: 60174569

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214202	TRUE NORTH BY SLEEP PHILOSOPHY	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852839498	2062962032	\$69.99	\$14.00	\$7.50	\$5.24	\$68.73	Credit Card

detach along line

detach along line

ORDERED BY:



2062962032

SHIPPED TO:

FERNANDEZ DEBORAH
1613 WEYLAND DR
APT 1094
NORTH RICHLAND HILLS, TX 76180

RETURN INSTRUCTIONS

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82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: FERNANDEZ DEBORAH
1613 WEYLAND DR
APT 1094
NORTH RICHLAND HILLS, TX 76180

FROM: FERNANDEZ DEBORAH
1613 WEYLAND DR
APT 1094
NORTH RICHLAND HILLS,
TX 76180

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062962032

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
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PACKING LIST ENCLOSED

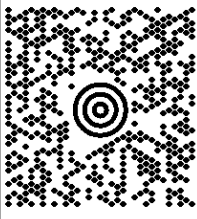
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

8 LBS

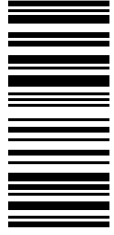
1 OF 1

DWT: 16,13,13

SHIP TO:
5802774919
FERNANDEZ DEBORAH
APT 1094
1613 WEYLAND DR
NORTH RICHLAND HILLS TX 76180

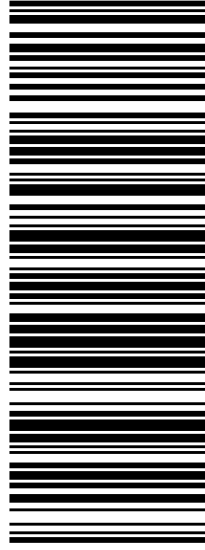


TX 768 7-54



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9753 6502



BILLING: P/P



Reference No.1: 2062962032
Reference No.2: 75973912; SHET20-797.1
XGLE 25;10;20 N/A;5 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75973912 SHET20-797
Date: 1/2/2026 675716663285
Zone: SD3_FH_FZ_Flo0
Stk Loc: FH55-02A
Carton Qty:1
PL #: B20260104130214FC005
ID: 60174570

Shipping Instruction:
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214202	TRUE NORTH BY SLEEP PHILOSOPHY	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
546059031	2062957359	\$69.99	\$0.00	\$7.50	\$7.17	\$84.66	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

JACOBSON MARGARET
828 TAMARACK DR
SAN RAFAEL, CA 94903

RETURN INSTRUCTIONS

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22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: JACOBSON MARGARET
828 TAMARACK DR

SAN RAFAEL, CA 94903

FROM: JACOBSON MARGARET
828 TAMARACK DR
SAN RAFAEL, CA 94903

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062957359

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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PACKING LIST ENCLOSED

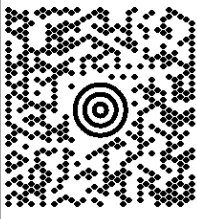
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

8 LBS

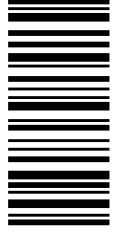
1 OF 1

DWT: 16,13,13

SHIP TO:
7603775229
JACOBSON MARGARET
828 TAMARACK DR
SAN RAFAEL CA 94903

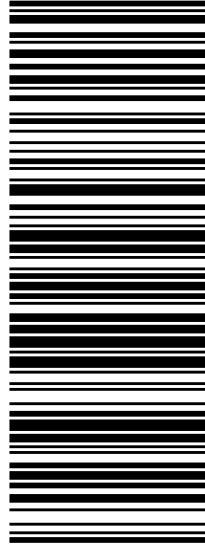


CA 949 1-02



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9809 7119



BILLING: P/P



Reference No.1: 2062957359
Reference No.2: 75973919;SHET20-797.1
XGLE.25.10.20 NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75973919 SHET20-797
Date: 1/2/2026 675716663285
Zone: SD3_FH_FZ_Flo0
Stk Loc: FH55-02A
Carton Qty:1
PL #: B20260104130214FC005
ID: 60174571

Shipping Instruction:
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1225691	BEAUTYREST COTTON BLEND HEATED	\$99.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
552237588	2063060745	\$99.99	\$20.00	\$7.50	\$0.00	\$87.49	Credit Card

detach along line

detach along line

ORDERED BY:

BELL PAMELA



2063060745

SHIPPED TO:

BELL PAMELA
101 BENTGRASS ST
BRIDGEVILLE, DE 19933

RETURN INSTRUCTIONS

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22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BELL PAMELA
101 BENTGRASS ST

BRIDGEVILLE, DE 19933

FROM: BELL PAMELA
101 BENTGRASS ST
BRIDGEVILLE, DE 19933

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063060745

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
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PACKING LIST ENCLOSED

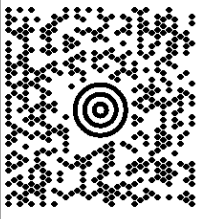
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

7 LBS

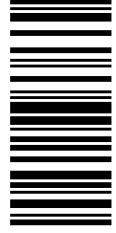
1 OF 1

DWT: 18,14,8

SHIP TO:
3028411031
BELL PAMELA
101 BENTGRASS ST
BRIDGEVILLE DE 19933

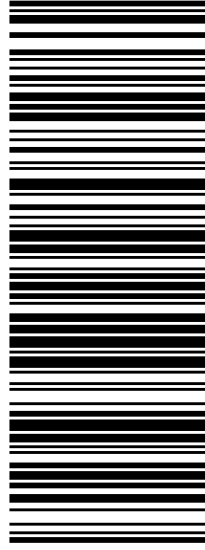


DE 199 9-30



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9608 4725



BILLING: P/P



Reference No.1: 2063060745
Reference No.2: 75973920;BR55-0198;1
XGL 25.10.20 NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75973920

BR55-0198

Date: 1/2/2026

675716356323

Zone: SD3_FH_FZ_Flo0

Stk Loc: FS17-01A

Carton Qty:1

PL #: B20260104130214FC005

ID: 60174556

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Date: 1/4/2026 **Time:** 1:02 PM **Print Sort:** Bin Location
Total Orders: 18 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260104130214
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 18 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260104130214FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
TN20-0264	TRUE NORTH BY SLEEP PHILOSOPHY BLPLBR				SD3	FS56-01D	2



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305796P8P	TRUE NORTH BY SLEEP PHILOSOPHY BLPLBR	\$35.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
842271007	2062867477	\$35.99	\$0.00	\$7.50	\$2.83	\$46.32	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

COOK EUGENIA
610 BEVERLY AVE
CANAL FULTON, OH 44614

RETURN INSTRUCTIONS

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82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: COOK EUGENIA
610 BEVERLY AVE

CANAL FULTON, OH 44614

FROM: COOK EUGENIA
610 BEVERLY AVE
CANAL FULTON, OH 44614

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062867477

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

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HOW WE DETERMINE RETAIL VALUE

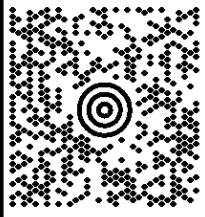
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

5 LBS 1 OF 1
DWT: 14,11,6

SHIP USPS 44614
TO: 210 S CANAL ST
CANAL FULTON OH 44614

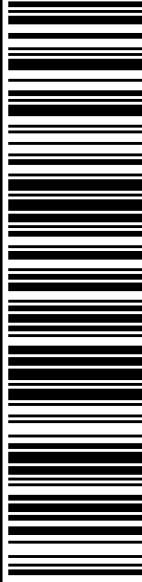


OH 447 9-20 X



UPS GROUND SAVER

TRACKING #: 1Z 619 4XY YW 9539 9336



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
COOK EUGENIA
610 BEVERLY AVE
CANAL FULTON, OH 44614

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9154 1475 0016 07

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75967507

TN20-0264

Date: 1/1/2026

675716984212

Zone: SD3_FH_FZ_Rac

Stk Loc: FS56-01D

Carton Qty:1

PL #: B20260104130214FC001

ID: 60174572

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305796P8P	TRUE NORTH BY SLEEP PHILOSOPHY BLPLBR	\$35.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
842271007	2062868034	\$35.99	\$0.00	\$7.50	\$2.83	\$46.32	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

COOK EUGENIA
610 BEVERLY AVE
CANAL FULTON, OH 44614

RETURN INSTRUCTIONS

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

RETURN CODE

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

FROM: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: COOK EUGENIA
610 BEVERLY AVE

CANAL FULTON, OH 44614

FROM: COOK EUGENIA
610 BEVERLY AVE
CANAL FULTON, OH 44614

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062868034

TO: HSN
HSN
857 Mountain View Road
Piney Flats, TN 37686

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

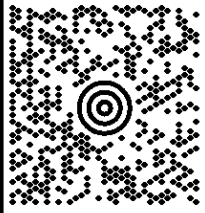
HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 14,11,6

SHIP USPS 44614
TO: 210 S CANAL ST
CANAL FULTON OH 44614

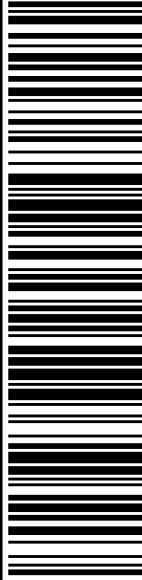


OH 447 9-20 X



UPS GROUND SAVER

TRACKING #: 1Z 619 4XY YW 9235 0615



USPS PARCEL SELECT

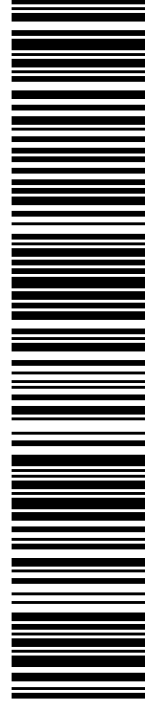
US POSTAGE PAID
USPS
eVS

USPS Deliver To:
COOK EUGENIA
610 BEVERLY AVE
CANAL FULTON, OH 44614

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9154 1400 0015 59

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75967514 TN20-0264
Date: 1/1/2026 675716984212
Zone: SD3_FH_FZ_Rac
Stk Loc: FS56-01D
Carton Qty:1
PL #: B20260104130214FC001
ID: 60174573

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

Date: 1/4/2026 **Time:** 1:02 PM **Print Sort:** Bin Location
Total Orders: 18 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260104130214
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 18 **Pick Type:** FC
Bin Category: Floor **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260104130214FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0036	Martha Stewart - Hunts Floor Lamp				SD3	DU33-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Zach Heyne
625 South 41st Street
Boulder, CO , 80305
US

ORDER NUMBER

49307474

ORDER DATE

20260102

SHIPMENT NUMBER

2601014128

BILL TO

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



GIFT MESSAGE

Welcome to your new home and life together. Hope this provides some nice lighting to set the mood. With Love Kate and Craig - Kathryn S Thompson

ITEM

DESCRIPTION

QTY

MT154-0036
STEW-HEQK-KCLU

Martha Stewart - Hunts 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)

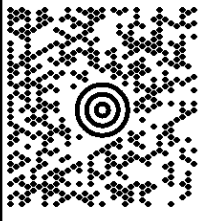
PACKING LIST ENCLOSED

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

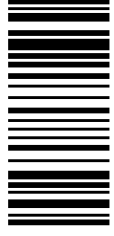
11 LBS 1 OF 1

DWT: 19,19,15

SHIP TO:
7209006902
ZACH HEYNE
625 SOUTH 41ST STREET
BOULDER CO 80305

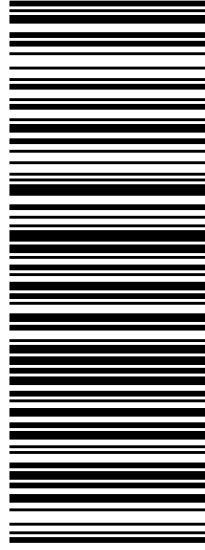


CO 803 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9705 5537



BILLING: P/P



Reference No.1: 75971361;MT154-0036;1.0
Reference No.2: 49307474
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75971361

MT154-0036

Date: 1/2/2026

086569332684

Zone: SD3_CA_DZ_Flo

Stk Loc: DU33-02A

Carton Qty:1

PL #: B20260104130214FC003

ID: 60174565

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026

Date: 1/4/2026 **Time:** 1:02 PM **Print Sort:** Bin Location
Total Orders: 18 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260104130214
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 18 **Pick Type:** FC
Bin Category: Floor **Conveyable:** No **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260104130214FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0593	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	CA48-01A	1
II105-0525	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	DB26-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51121209

ORDER DATE

20260102

SHIPMENT NUMBER

2601014129

BILL TO

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

SHIP TO:

Robin Dinkin
30 Christopher Street 4F
New York, NY , 10014
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

INK+IVY - Bailey Boucle Flip Top Storage Bench

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

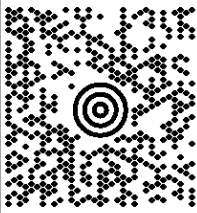
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
3102660446
ROBIN DINKIN
4F
30 CHRISTOPHER STREET
NEW YORK NY 10014

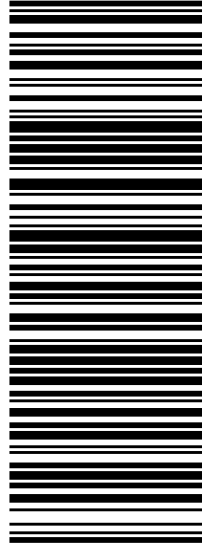


NY 102 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9648 9740



BILLING: P/P



Reference No.1: 75970727;II105-0593;1.0
Reference No.2: 51121209
XOE.25.10.20

NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75970727 II105-0593
Date: 1/2/2026 022164433869
Zone: SD3_CA_DZ_Flo
Stk Loc: CA48-01A
Carton Qty:1
PL #: B20260104130214FC004
ID: 60174560

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50397261

ORDER DATE

20260103

SHIPMENT NUMBER

2601014130

BILL TO

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

SHIP TO:

Emily And Matt Zaremba
4162 Walker Road
Charlotte, NC , 28211
US



GIFT MESSAGE

Gift is from ciocia Wiesia and ciocia Ela - Wieslawa jurczyk

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

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

PACKING LIST ENCLOSED

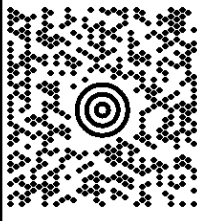
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

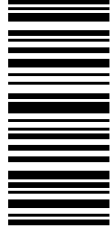
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
4436021296
EMILY AND MATT ZAREMBA
4162 WALKER ROAD
CHARLOTTE NC 28211

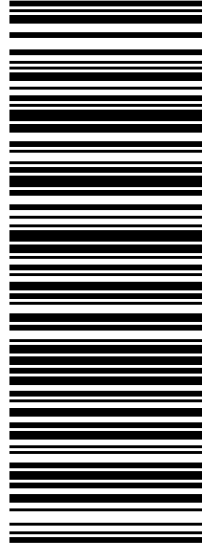


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9034 6020



BILLING: P/P



Reference No.1: 75976648;II105-0525;1.0
Reference No.2: 50397261
XGLE25.10.20

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75976648 II105-0525
Date: 1/3/2026 022164290424
Zone: SD3_CA_DZ_Flo
Stk Loc: DB26-02A
Carton Qty:1
PL #: B20260104130214FC004
ID: 60174559

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/6/2026

Date: 1/4/2026 **Time:** 1:02 PM **Print Sort:** Bin Location
Total Orders: 18 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260104130214
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 18 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260104130214FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT95G-0003	Martha Stewart - 3-Piece Lady Fern Framed Graphic Set				SD3	CJ27-02C	1
FB153-1184	510 Design - Zirconia Table Lamp				SD3	DK25-02D	2
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	DK25-01D	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51139466

ORDER DATE

20260103

SHIPMENT NUMBER

2601014131

BILL TO

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

SHIP TO:

Megan Roth
1526 W Sea Haze Drive
Gilbert, AZ , 85233
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT95G-0003
STEW-HHF2-G75T

Martha Stewart - 3-Piece Lady Fern Framed Graphic Set

1



NEED HELP?

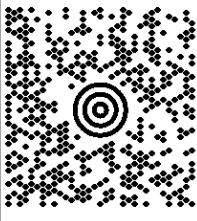
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

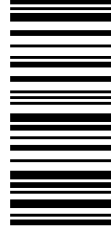
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

18 LBS 1 OF 1
DWT: 28,23,8

SHIP TO:
4802765375
MEGAN ROTH
1526 W SEA HAZE DRIVE
GILBERT AZ 85233

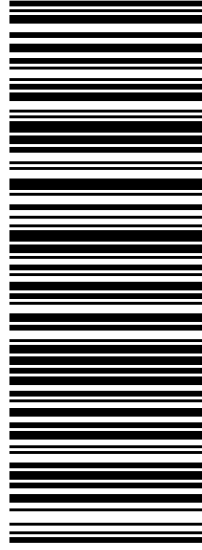


AZ 852 1-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9644 9757



BILLING: P/P



Reference No.1: 75978272;MT95G-0003;1.0
Reference No.2: 51139466
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75978272 MT95G-0003
Date: 1/3/2026 086569228031
Zone: SD3_CA_DZ_Rac
Stk Loc: CJ27-02C
Carton Qty:1
PL #: B20260104130214FC006
ID: 60174568

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Taylor Hill
1030 E 26Th St
Houston, TX , 77009
US

ORDER NUMBER

51084951

ORDER DATE

20260104

SHIPMENT NUMBER

2601014132

BILL TO

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



GIFT MESSAGE

So happy for you guys and wishing yall a lifetime of love and happiness. Love yall - Addison & McLane - Addison J Nichols

ITEM

DESCRIPTION

QTY

FB153-1184
DSGN-FSAA-ZZ32

510 Design - Zirconia Table Lamp

1



NEED HELP?

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

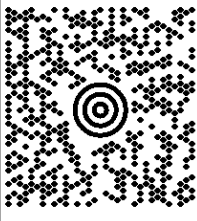
PACKING LIST ENCLOSED

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

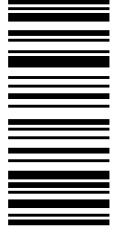
7 LBS 1 OF 1

DWT: 18,16,16

SHIP TO:
8324434656
TAYLOR HILL
1030 E26TH ST
HOUSTON TX 77009

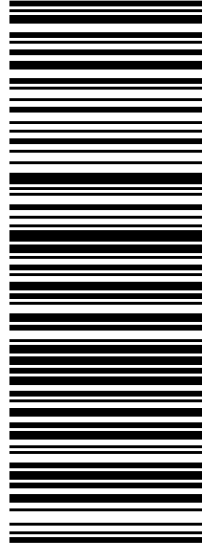


TX 770 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9205 0434



BILLING: P/P



Reference No.1: 75982699;FB153-1184;1.0
Reference No.2: 51084951
XGLE 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75982699

FB153-1184

Date: 1/4/2026

022164374063

Zone: SD3_CA_DZ_Rac

Stk Loc: DK25-02D

Carton Qty:1

PL #: B20260104130214FC006

ID: 60174557

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Taylor Hill
1030 E 26Th St
Houston, TX , 77009
US

ORDER NUMBER

51100536

ORDER DATE

20260104

SHIPMENT NUMBER

2601014133

BILL TO

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



GIFT MESSAGE

Best wishes for a marriage full of love and laughter. Xoxo, Loren and Paul Byrnes - Liren byrnes

ITEM

DESCRIPTION

QTY

FB153-1184
DSGN-FSAA-ZZ32

510 Design - Zirconia Table Lamp

1



NEED HELP?

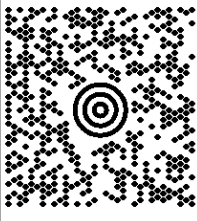
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
8324434656
TAYLOR HILL
1030 E26TH ST
HOUSTON TX 77009

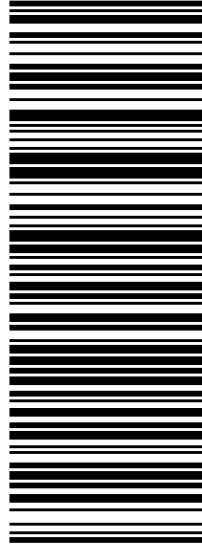


TX 770 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9486 9244



BILLING: P/P



Reference No.1: 75982700;FB153-1184;1.0
Reference No.2: 51100536
XGLE 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75982700 FB153-1184
Date: 1/4/2026 022164374063
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-02D
Carton Qty:1
PL #: B20260104130214FC006
ID: 60174558

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Marti Wilzbach
400 Briarwood Dr
Salem, IL , 62881
US

ORDER NUMBER

51140775

ORDER DATE

20260104

SHIPMENT NUMBER

2601014134

BILL TO

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



GIFT MESSAGE

Love, Grandma Marti - Martha E Wilzbach

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-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)

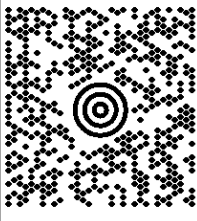
PACKING LIST ENCLOSED

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

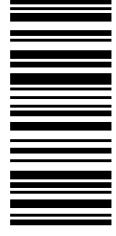
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
6183222706
MARTI WILZBACH
400 BRIARWOOD DR
SALEM IL 62881

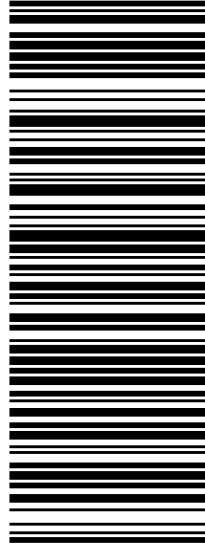


IL 628 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9721 9566



BILLING: P/P



Reference No.1: 75978979;MT154-0070;1.0
Reference No.2: 51140775
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75978979 MT154-0070
Date: 1/4/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-01D
Carton Qty:1
PL #: B20260104130214FC006
ID: 60174567

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51117905

ORDER DATE

20260102

SHIPMENT NUMBER

2601014135

BILL TO

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

SHIP TO:

Kate Edson
203 W 81St St 4D
New York, NY , 10024
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



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

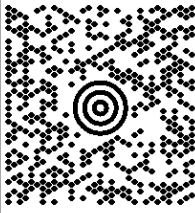
PACKING LIST ENCLOSED

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

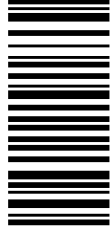
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
4349811159
KATE EDSON
4D
203 W 81ST ST
NEW YORK NY 10024

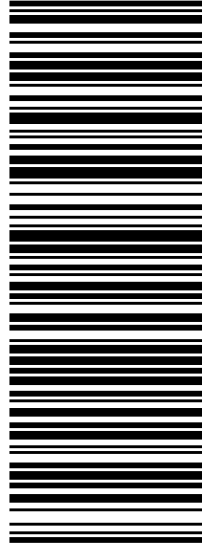


NY 100 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9429 8450



BILLING: P/P



Reference No.1: 75969517;MT154-0070;1.0
Reference No.2: 51117905
XGLE 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75969517 MT154-0070
Date: 1/2/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-01D
Carton Qty:1
PL #: B20260104130214FC006
ID: 60174566

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

Date: 1/4/2026 **Time:** 1:02 PM **Print Sort:** Bin Location
Total Orders: 18 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260104130214
Zone: SD3_EA_FG_Rack **Total Item Qty:** 18 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260104130214FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-7673	Madison Park - Chenille Chunky Knit Throw				SD3	ES56-01B	3
MP95B-0262	Madison Park - 2-Piece Avant Garden Shadowbox Set				SD3	EX52-01C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Viola Arriviello
1348 Good Intent Rd
Deptford, NJ , 08096
US

ORDER NUMBER

51118247

ORDER DATE

20260102

SHIPMENT NUMBER

2601014136

BILL TO

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



GIFT MESSAGE

Congratulations again you two. love you both so much :)

ITEM

DESCRIPTION

QTY

MP50-7673
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

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

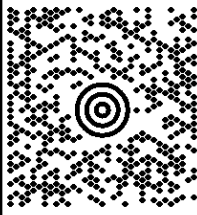
PACKING LIST ENCLOSED

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

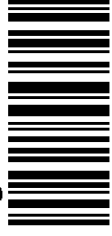
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
6305429888
VIOLA ARRIVIELLO
1348 GOOD INTENT RD
DEPTFORD NJ 08096

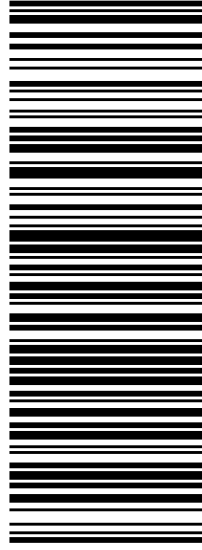


NJ 081 9-25



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9347 4065



BILLING: P/P



Reference No.1: 75970632;MP50-7673;1.0
Reference No.2: 51118247
XGLE25.10.20

NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75970632 MP50-7673
Date: 1/2/2026 086569756923
Zone: SD3_EA_FG_Rac
Stk Loc: ES56-01B
Carton Qty:1
PL #: B20260104130214FC002
ID: 60174561

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

45159957

ORDER DATE

20260103

SHIPMENT NUMBER

2601014137

BILL TO

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

SHIP TO:

Genevieve Gandhi
3030A Thomas Ave
Dallas, TX , 75204
US



GIFT MESSAGE

Genevieve and Suraj, Congratulations. Wishing you a lifetime of happiness. Hope to see you next time you are in QuailWest. Fondly, Barbara and Tom Resnick - Thomas Resnick

ITEM

DESCRIPTION

QTY

MP50-7673
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

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

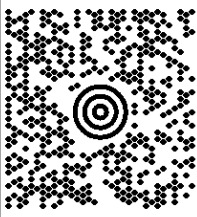
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
7038693732
GENEVIEVE GANDHI
3030A THOMAS AVE
DALLAS TX 75204

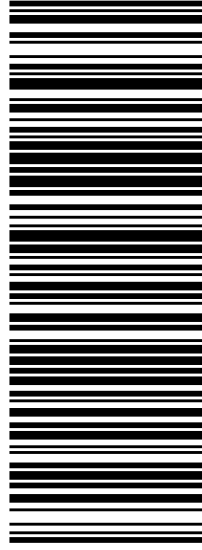


TX 752 9-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9077 2079



BILLING: P/P



Reference No.1: 75972312;MP50-7673;1.0
Reference No.2: 45159957
XGLE 25.10.20

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75972312

MP50-7673

Date: 1/3/2026

086569756923

Zone: SD3_EA_FG_Rac

Stk Loc: ES56-01B

Carton Qty:1

PL #: B20260104130214FC002

ID: 60174562

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50968355

ORDER DATE

20260104

SHIPMENT NUMBER

2601014138

BILL TO

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

SHIP TO:

Hailey And Sam Feitel
14024 Weeping Cherry Drive
Rockville, MD , 20850
US



GIFT MESSAGE

Dear Hailey and Sam, Thank you so much for including us in your special day. It was so beautiful and so were both of you. Best wishes, Melinda and Brian Wallach - Brian Wallach

ITEM

DESCRIPTION

QTY

MP50-7673
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

1



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

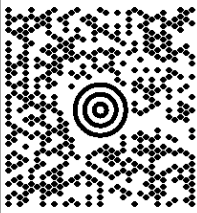
PACKING LIST ENCLOSED

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

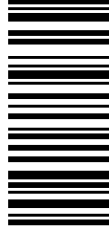
7 LBS 1 OF 1

DWT: 19,17,10

SHIP TO:
5183205774
HAILEY AND SAM FEITEL
14024 WEEPING CHERRY DRIVE
ROCKVILLE MD 20850

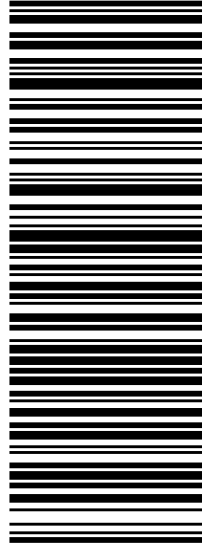


MD 204 9-51



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9740 3179



BILLING: P/P



Reference No.1: 75981629;MP50-7673;1.0
Reference No.2: 50968355
XOL 25.10.20

NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75981629 MP50-7673
Date: 1/4/2026 086569756923
Zone: SD3_EA_FG_Rac
Stk Loc: ES56-01B
Carton Qty:1
PL #: B20260104130214FC002
ID: 60174563

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

49941487

ORDER DATE

20260102

SHIPMENT NUMBER

2601014139

BILL TO

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

SHIP TO:

Hannah Goldberg
56 Bigelow Ave Apt 12
Watertown, MA , 02472
US



GIFT MESSAGE

Happy Bridal Shower. I hope these shadow boxes help you commemorate all of the beauty of your wedding, shower, and everything after. Love, Sophie
- Sophie Goldberg

ITEM

DESCRIPTION

QTY

MP95B-0262
MPAR-SRPF-WETK

Madison Park - 2-Piece Avant Garden Shadowbox Set

1



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

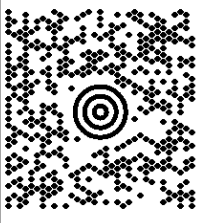
PACKING LIST ENCLOSED

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:
5166557169
HANNAH GOLDBERG
APT 12
56 BIGELOW AVE
WATERTOWN MA 02472

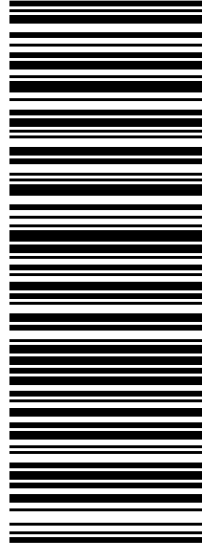


MA 021 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9752 4584



BILLING: P/P



Reference No.1: 75971167;MP95B-0262;1.0
Reference No.2: 49941487
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75971167 MP95B-0262
Date: 1/2/2026 086569520777
Zone: SD3_EA_FG_Rac
Stk Loc: EX52-01C
Carton Qty:1
PL #: B20260104130214FC002
ID: 60174564

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