

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

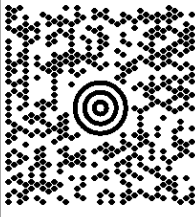
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,16

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

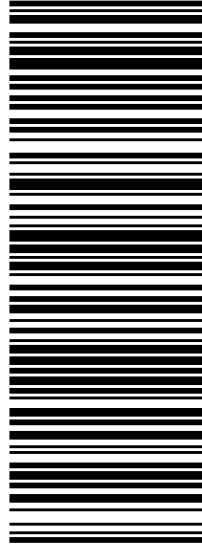


FL 333 3-03



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

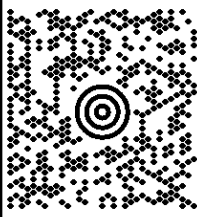
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,16

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

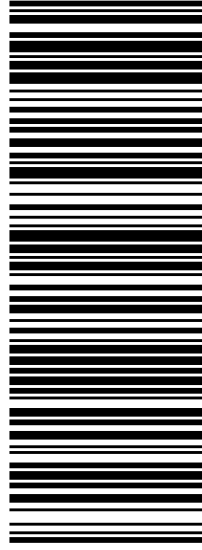


FL 333 3-03



UPS GROUND

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



BILLING: 3RD PARTY

Reference No.1: 75960565;FB153-1184
Reference No.2: FL-418238651
XOL 25,1020



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.

SHIP TO:

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

ORDER NUMBER

51111609

ORDER DATE

20260102

SHIPMENT NUMBER

2601006598

BILL TO

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

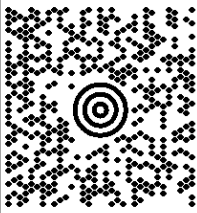
PACKING LIST ENCLOSED

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

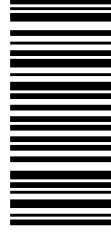
13 LBS
DWT: 18,18,16

1 OF 1

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

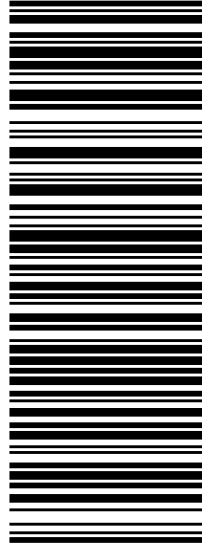


NY 100 9-43



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