



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1187318	BEAUTYREST ELECTRIC MICRO FLEE	\$129.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
834247748	2063850721	\$129.99	\$0.00	\$12.97	\$12.51	\$155.47	Credit Card

detach along line

detach along line

ORDERED BY:

DEISE DAVENPORTCHERYL



2063850721

SHIPPED TO:

DAVENPORT CHERYL
283 BONITA CANYON DR
BONITA, CA 91902

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: DAVENPORT CHERYL
283 BONITA CANYON DR

BONITA, CA 91902

FROM: DAVENPORT CHERYL
283 BONITA CANYON DR
BONITA, CA 91902

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063850721

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.

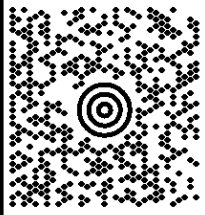
HOW WE DETERMINE RETAIL VALUE

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.

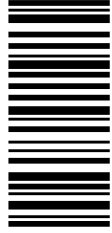
PACKING LIST ENCLOSED

HSN 9 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 18,14,8
PINEY FLATS TN 37686

SHIP USPS 91902
TO: 5073 CENTRAL AVE
BONITA CA 91902

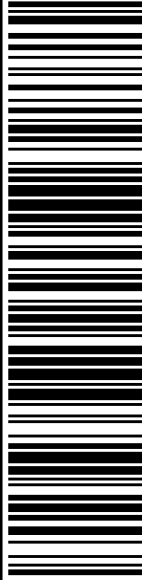


CA 925 9-10 X



UPS GROUND SAVER

TRACKING #: 1Z 619 4XY YW 9168 2438



US POSTAGE PAID
UPS
eVS

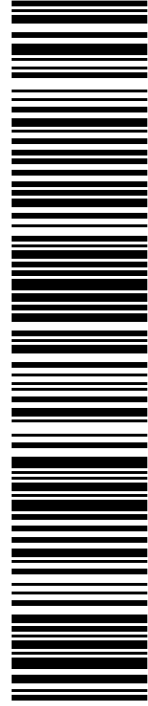
USPS PARCEL SELECT

USPS Deliver To:
DAVENPORT CHERYL
283 BONITA CANYON DR
BONITA, CA 91902

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9154 1400 0015 66

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76014574

BR54-0180

Date: 1/9/2026

675716356330

Zone: SD3_FH_FZ_Rac

Stk Loc: FH54-01B

Carton Qty:1

PL #: B20260111130146FC001

ID: 60248951

Shipping Instruction:
Schedule Ship Date: 1/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51221344

ORDER DATE

20260109

SHIPMENT NUMBER

2601056322

BILL TO

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

SHIP TO:

Hannah Hull
11345 Azalea Dr
Pittsburgh, PA , 15235
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

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

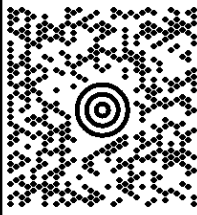
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS

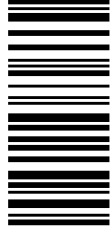
1 OF 1

DWT: 44,20,10

SHIP TO:
7249802400
HANNAH HULL
11345 AZALEA DR
PITTSBURGH PA 15235

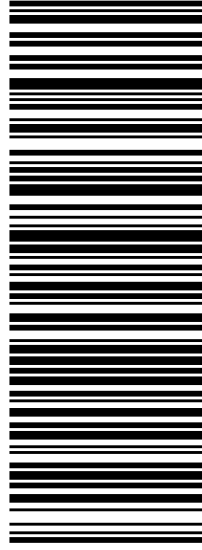


PA 156 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9172 5592



BILLING: P/P



Reference No.1: 76012251;II105-0546;1.0
Reference No.2: 51221344
XOLE 25.12.22

NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76012251 II105-0546
Date: 1/9/2026 022164323412
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ19-01A
Carton Qty:1
PL #: B20260111130146FC003
ID: 60248953

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Yara Arnouk
756 E Foothill Blvd
Glendora, CA , 91741
US

ORDER NUMBER

51233057

ORDER DATE

20260110

SHIPMENT NUMBER

2601056323

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II150-0008
NKVY-WJCS-XBIB

INK+IVY - Paige Chandelier

1



NEED HELP?

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

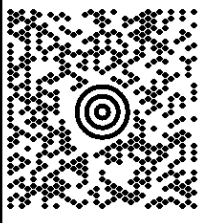
PACKING LIST ENCLOSED

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

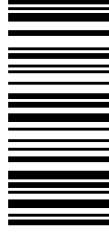
17 LBS
DWT: 28,26,15
AH

1 OF 1

SHIP TO:
3163008352
YARA ARNOUK
756 E FOOTHILL BLVD
GLENDORA CA 91741

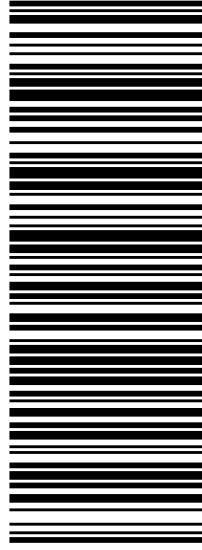


CA 917 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9936 0177



BILLING: P/P



Reference No.1: 76016990;II150-0008;1.0
Reference No.2: 51233057
XOL 25,12,22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76016990 II150-0008
Date: 1/10/2026 675716798307
Zone: SD3_CA_DZ_Flo
Stk Loc: DR52-02A
Carton Qty:1
PL #: B20260111130146FC003
ID: 60248954

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51243851

ORDER DATE

20260111

SHIPMENT NUMBER

2601056324

BILL TO

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

SHIP TO:

Marie Gonias
1756 Briar Place
Merrick, NY , 11566
US



GIFT MESSAGE

Dear Marie and Aleco, I wish you a lifetime of happiness, love, laughter and blessings. You may always be healthy, happy and in Love - Argiroula Malafis

ITEM

DESCRIPTION

QTY

FB150-1191
NKVY-JL2C-SPFK

INK+IVY - Curiana 5-light Linear Chandelier with Textured Glass Shades

1



NEED HELP?

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

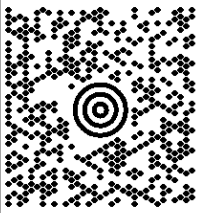
PACKING LIST ENCLOSED

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

22 LBS **1 OF 1**

DWT: 47,12,10

SHIP TO:
5164621824
MARIE GONIAS
1756 BRIAR PLACE
MERRICK NY 11566

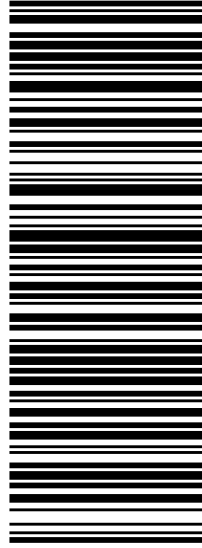


NY 115 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9734 1585



BILLING: P/P



Reference No.1: 76021875;FB150-1191;1.0
Reference No.2: 51243851
XOLE 25.12.22

NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76021875 FB150-1191
Date: 1/11/2026 022164432930
Zone: SD3_CA_DZ_Rac
Stk Loc: CV52-01C
Carton Qty:1
PL #: B20260111130146FC004
ID: 60248952

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51048593

ORDER DATE

20260110

SHIPMENT NUMBER

2601056325

BILL TO

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

SHIP TO:

Grace Marks
1954 Chestnut Ave Apt 2
Buena Vista, VA , 24416
US



GIFT MESSAGE

Congratulations Grace and Brian. We hope you enjoy this lamp in your new home. All our love to you. 813, Chris and Kaitlyn - Kaitlyn Chesleigh

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



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

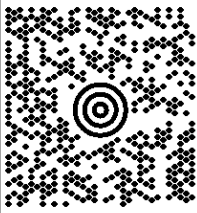
PACKING LIST ENCLOSED

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

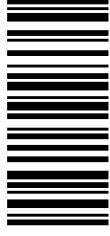
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
9175885214
GRACE MARKS
APT 2
BUENA VISTA VA 24416

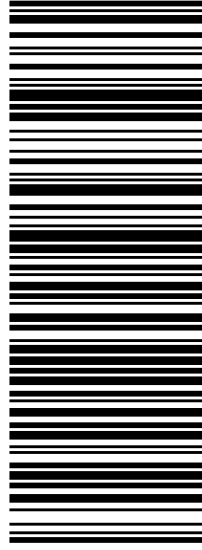


VA 244 9-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9710 4797



BILLING: P/P



Reference No.1: 76014149;MT154-0070;1.0
Reference No.2: 51048593
XOL 25.12.22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76014149 MT154-0070
Date: 1/10/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK29-02D
Carton Qty: 1
PL #: B20260111130146FC004
ID: 60248960

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/12/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1180005	MADISON PARK LAUREL CALKING CO	\$121.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
150028082	2063984690	\$121.49	\$0.00	\$0.00	\$7.59	\$129.08	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

TOMPKINS KAREN
1337 JENNINGS CT
PROSPER, TX 75078

RETURN INSTRUCTIONS

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RETURN CODE

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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: TOMPKINS KAREN
1337 JENNINGS CT

PROSPER, TX 75078

FROM: TOMPKINS KAREN
1337 JENNINGS CT
PROSPER, TX 75078

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063984690

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

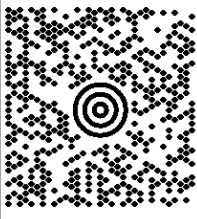
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PACKING LIST ENCLOSED

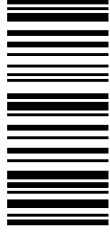
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

14 LBS 1 OF 1
DWT: 24,19,12

SHIP TO:
4698672193
TOMPKINS KAREN
1337 JENNINGS CT
PROSPER TX 75078



TX 753 5-99



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9262 9242



BILLING: P/P



Reference No.1: 2063984690
Reference No.2: 76021168;MP10-434;1
XOL 25,12,22 NW/AS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76021168 MP10-434
Date: 1/10/2026 675716455323
Zone: SD3_EA_FG_Rac
Stk Loc: EV54-01D
Carton Qty:1
PL #: B20260111130146FC002
ID: 60248955

Shipping Instruction:
Schedule Ship Date: 1/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51233129

ORDER DATE

20260111

SHIPMENT NUMBER

2601056327

BILL TO

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

SHIP TO:

Lindsay & David Butts
5413 Woodberry Circle
Marietta, GA , 30068
US



GIFT MESSAGE

Congratulations to the happy newlyweds. Cheers to many more celebrations. - Chris McNeill

ITEM

DESCRIPTION

QTY

MP95B-0262
MPAR-SRPF-WETK

Madison Park - 2-Piece Avant Garden Shadowbox Set

1



NEED HELP?

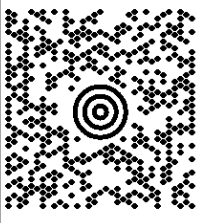
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
7703789416
LINDSAY & DAVID BUTTS
5413 WOODBERRY CIRCLE
MARIETTA GA 30068

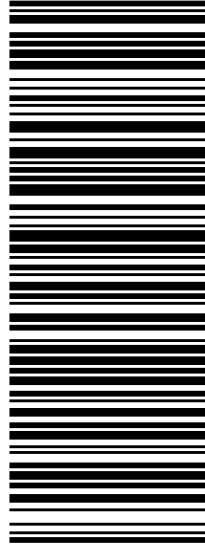


GA 301 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9183 8809



BILLING: P/P



Reference No.1: 76021874;MP95B-0262;1.0
Reference No.2: 51233129
XOL 25.12.22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76021874 MP95B-0262
Date: 1/11/2026 086569520777
Zone: SD3_EA_FG_Rac
Stk Loc: EX52-01C
Carton Qty:1
PL #: B20260111130146FC002
ID: 60248959

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51243394

ORDER DATE

20260111

SHIPMENT NUMBER

2601056328

BILL TO

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

SHIP TO:

Leslie Cope
19 Kendra Lane
Sudbury, MA , 01776
US



GIFT MESSAGE

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)

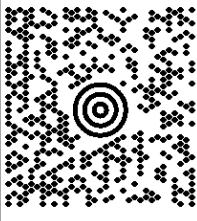
PACKING LIST ENCLOSED

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

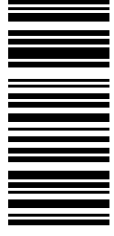
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
9787608787
LESLIE COPE
19 KENDRA LANE
SUDBURY MA 01776

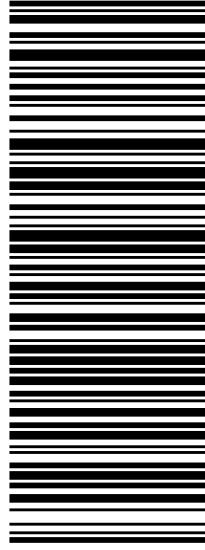


MA 018 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9981 3802



BILLING: P/P



Reference No.1: 76020999;MP50-7673;1.0
Reference No.2: 51243394
XGLE 25.12.22

NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76020999 MP50-7673
Date: 1/11/2026 086569756923
Zone: SD3_EA_FG_Rac
Stk Loc: FC47-02C
Carton Qty:1
PL #: B20260111130146FC002
ID: 60248958

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Lorraine Pasquerello
30 I STREET
Seaside Park, NJ , 08752
US

ORDER NUMBER

51229257

ORDER DATE

20260110

SHIPMENT NUMBER

2601056329

BILL TO

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



GIFT MESSAGE

Congratulations Jacqueline & Andrew. Love, Aunt Lorraine - Lorraine Pasquerello

ITEM

DESCRIPTION

QTY

MP50-7673
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

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)

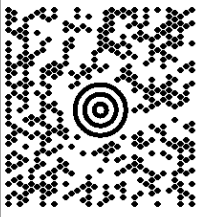
PACKING LIST ENCLOSED

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

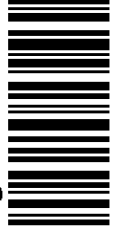
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
7326095936
LORRAINE PASQUERELLO
30 I STREET
SEASIDE PARK NJ 08752

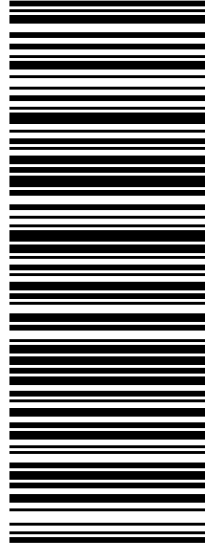


NJ 087 1-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9025 8410



BILLING: P/P



Reference No.1: 76015749;MP50-7673;1.0
Reference No.2: 51229257
XGLE25,12,22

NV45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76015749 MP50-7673
Date: 1/10/2026 086569756923
Zone: SD3_EA_FG_Rac
Stk Loc: FC47-02C
Carton Qty:1
PL #: B20260111130146FC002
ID: 60248957

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51135276

ORDER DATE

20260110

SHIPMENT NUMBER

2601056330

BILL TO

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

SHIP TO:

Mackenzie Russ
110 N 127Th St E Apt 1801
Wichita, KS , 67206
US



GIFT MESSAGE

Mac and Tim, Congrats and best wishes for a warm and happy marriage. Much love, The Riggs Family - Steph Riggs

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)

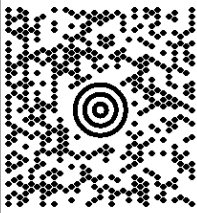
PACKING LIST ENCLOSED

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:
7195343020
MACKENZIE RUSS
APT 1801
110 N 127TH ST E
WICHITA KS 67206

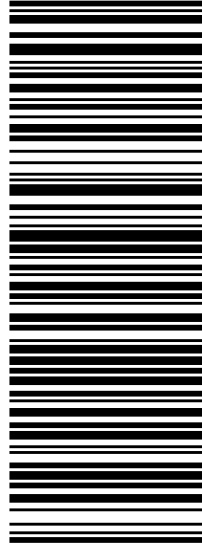


KS 672 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9735 2617



BILLING: P/P



Reference No.1: 76015643;MP50-7673;1.0
Reference No.2: 51135276
XOLE25;12.22

NV45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76015643 MP50-7673
Date: 1/10/2026 086569756923
Zone: SD3_EA_FG_Rac
Stk Loc: FC47-02C
Carton Qty:1
PL #: B20260111130146FC002
ID: 60248956

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51237272

ORDER DATE

20260110

SHIPMENT NUMBER

2601056331

BILL TO

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

SHIP TO:

Paula Kelley
135 Spring Street
Lee, MA , 01238
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

1



NEED HELP?

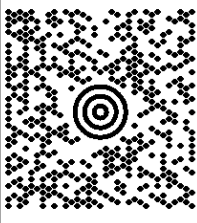
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

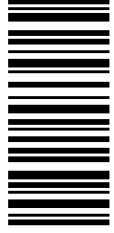
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

17 LBS **1 OF 1**
DWT: 25,21,9

SHIP TO:
9177544708
PAULA KELLEY
135 SPRING STREET
LEE MA 01238

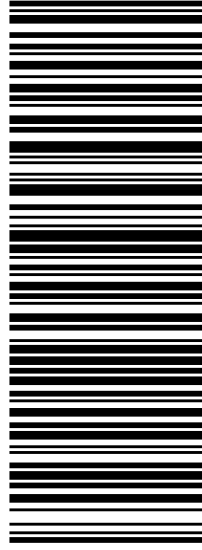


MA 012 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9792 5221



BILLING: P/P



Reference No.1: 76018257;MT95C-0006;1.0
Reference No.2: 51237272
XOLE25;12.22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76018257 MT95C-0006
Date: 1/10/2026 086569228062
Zone: SD3_EA_FG_Rac
Stk Loc: FD20-02B
Carton Qty:1
PL #: B20260111130146FC002
ID: 60248961

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/13/2026