

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119020104FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR50-0753	BeautyRest - Heated Duke Faux Fur Heated Throw				SD3	FH46-02F	1
ID10-1700	INTELLIGENT DESIGN MALEA SHAG				SD3	FH55-01B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kelley Young
6904 Handel
Colleyville, TX , 76034
US

ORDER NUMBER

50791934

ORDER DATE

20260118

SHIPMENT NUMBER

2601104729

BILL TO

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



GIFT MESSAGE

Love y'all. Love, Mom and Dad - Laura Young

ITEM

DESCRIPTION

QTY

BR50-0753
STEW-X2FE-UCIC

BeautyRest - Heated Duke Faux Fur Heated 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)

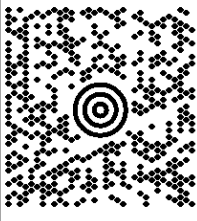
PACKING LIST ENCLOSED

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

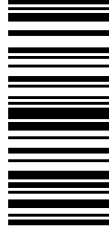
6 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
9795876353
KELLEY YOUNG
6904 HANDEL
COLLEVILLE TX 76034

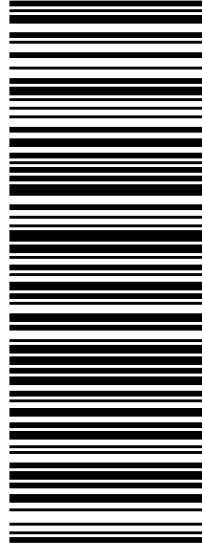


TX 768 7-61



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9112 1145



BILLING: P/P



Reference No.1: 76063444;BR50-0753;1.0
Reference No.2: 50791934
XOLE 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76063444 BR50-0753
Date: 1/18/2026 675716836924
Zone: SD3_FH_FZ_Rac
Stk Loc: FH46-02F
Carton Qty:1
PL #: B20260119020104FC002
ID: 60323507

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234153	INTELLIGENT DESIGN MALEA SHAG	\$80.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
814865282	2064930390	\$80.99	\$0.00	\$7.50	\$6.19	\$94.68	Credit Card

detach along line

detach along line

ORDERED BY:

MILLER NOEL



2064930390

SHIPPED TO:

MILLER NOEL

123 SPIRIT DR
ROEBUCK, SC 29376

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: MILLER NOEL
123 SPIRIT DR

ROEBUCK, SC 29376

FROM: MILLER NOEL
123 SPIRIT DR
ROEBUCK, SC 29376

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064930390

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

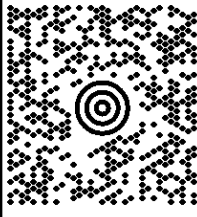
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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

11 LBS **1 OF 1**
DWT: 19,12,11

SHIP TO:
8645741911
MILLER NOEL
123 SPIRIT DR
ROEBUCK SC 29376



SC 293 9-02



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9206 2489



BILLING: P/P



Reference No.1: 2064930390
Reference No.2: 76055820;ID10-1700-1
XSL 25.12.22 NVAS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76055820 ID10-1700
Date: 1/16/2026 086569193476
Zone: SD3_FH_FZ_Rac
Stk Loc: FH55-01B
Carton Qty:1
PL #: B20260119020104FC002
ID: 60323509

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 1/19/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119020104FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP108-0849	Madison Park - Foster High Back Dining Chair, Set of 2				SD3	BM53-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alexa Kra
64 Laurel Lane
Sag Harbor, NY , 11963
US

ORDER NUMBER

51323750

ORDER DATE

20260116

SHIPMENT NUMBER

2601104731

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP108-0849
MPAR-UOWB-RFL7

Madison Park - Foster High Back Dining Chair, Set of 2

2



NEED HELP?

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

PACKING LIST ENCLOSED

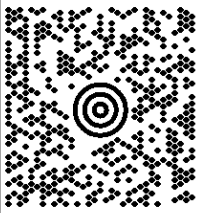
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

42 LBS

1 OF 1

DWT: 43,20,15
AH

SHIP TO:
3018300444
ALEXA KRA
64 LAUREL LANE
SAG HARBOR NY 11963

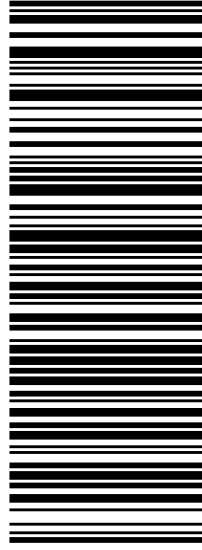


NY 117 0-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9133 1098



BILLING: P/P



Reference No.1: 76053780;MP108-0849;1.0
Reference No.2: 51323750
XGL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76053780 MP108-0849
Date: 1/16/2026 086569218421
Zone: SD3_AC_BZ_Flo
Stk Loc: BM53-02A
Carton Qty:1
PL #: B20260119020104FC001
ID: 60323510

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/19/2026

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 1/21/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260119020104FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0255	Madison Park - Aspen Button Tufted Storage Ottoman				SD3	DJ42-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51363074

ORDER DATE

20260119

SHIPMENT NUMBER

2601104732

BILL TO

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

SHIP TO:

Ana Carolina Vetick
5655 Maydale Avenue
Wesley Chapel, FL , 33545
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0255
MPAR-XMOF-XX7M

Madison Park - Aspen Button Tufted Storage Ottoman

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)

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_EA_FG_Floor **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 1/19/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260119020104FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP108-0849	Madison Park - Foster High Back Dining Chair, Set of 2				SD3	EE43-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alexa Kra
64 Laurel Lane
Sag Harbor, NY , 11963
US

ORDER NUMBER

51323750

ORDER DATE

20260116

SHIPMENT NUMBER

2601104731

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP108-0849
MPAR-UOWB-RFL7

Madison Park - Foster High Back Dining Chair, Set of 2

2



NEED HELP?

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

PACKING LIST ENCLOSED

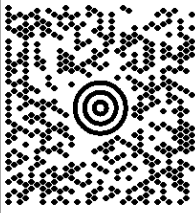
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

42 LBS

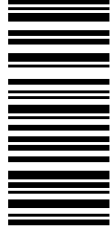
1 OF 1

DWT: 43,20,15
AH

SHIP TO:
3018300444
ALEXA KRA
64 LAUREL LANE
SAG HARBOR NY 11963

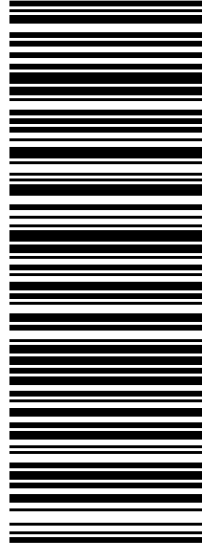


NY 117 0-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9783 3099



BILLING: P/P



Reference No.1: 76053780;MP108-0849;1.0
Reference No.2: 51323750
XGL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76053780 MP108-0849
Date: 1/16/2026 086569218421
Zone: SD3_EA_FG_Flo
Stk Loc: EE43-02A
Carton Qty:1
PL #: B20260119020104FC005
ID: 60323511

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/19/2026

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119020104FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	DK32-02D	3
5DS153-0053	510 Design - Chique Accent Table Lamp				SD3	DK25-01C	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51097581

ORDER DATE

20260117

SHIPMENT NUMBER

2601104733

BILL TO

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

SHIP TO:

Gabriela Hagood
1004 Overlook Terrace
BALL GROUND, GA , 30107
US



GIFT MESSAGE

Wishing you a life full of love and happiness together. Love Justin and Sarah Dean - Sarah LaMontagne

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)

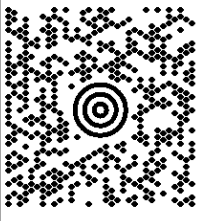
PACKING LIST ENCLOSED

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:
6788334273
GABRIELA HAGOOD
1004 OVERLOOK TERRACE
BALL GROUND GA 30107

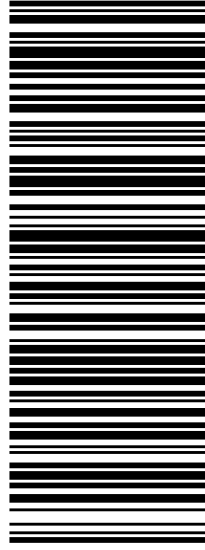


GA 301 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9056 4302



BILLING: P/P



Reference No.1: 76057853;MT154-0070;1.0
Reference No.2: 51097581
XGLE 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76057853 MT154-0070
Date: 1/17/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK32-02D
Carton Qty:1
PL #: B20260119020104FC006
ID: 60323515

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51322095

ORDER DATE

20260118

SHIPMENT NUMBER

2601104735

BILL TO

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

SHIP TO:

Allison Bast
4242 Ortega Blvd Apt 11
Jacksonville, FL , 32210
US



GIFT MESSAGE

Congratulations Allie & Ryan. Thank you for inviting us to be a part of your special day, cant wait. With love, Jeff & Stacie Prosser - Stacie Proseer

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)

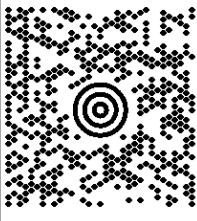
PACKING LIST ENCLOSED

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

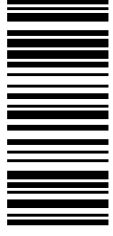
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
9043181518
ALLISON BAST
APT 11
4242 ORTEGA BLVD
JACKSONVILLE FL 32210

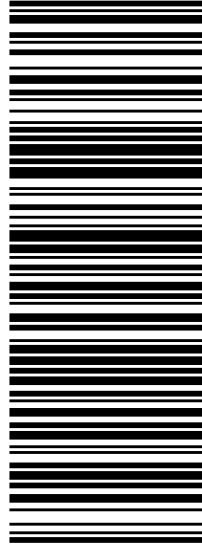


FL 322 9-23



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9390 3912



BILLING: P/P



Reference No.1: 76061891;MT154-0070;1.0
Reference No.2: 51322095
XGL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76061891 MT154-0070
Date: 1/18/2026 022164293050
Zone: SD3_CA_DZ_Rac
Stk Loc: DK32-02D
Carton Qty:1
PL #: B20260119020104FC006
ID: 60323516

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51349209

ORDER DATE

20260118

SHIPMENT NUMBER

2601104734

BILL TO

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

SHIP TO:

Katherine Niec
109 Ashlawn Ct
Nashville, TN , 37215
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

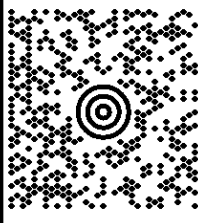
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
6158815563
KATHERINE NIEC
109 ASHLAWN CT
NASHVILLE TN 37215



TN 372 9-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9212 5925



BILLING: P/P



Reference No.1: 76062612;MT154-0070;1.0
Reference No.2: 51349209
XGLE25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76062612	MT154-0070
Date:	1/18/2026	022164293050
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	DK32-02D	
Carton Qty:	1	
PL #:	B20260119020104FC006	
ID:	60323517	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51343893

ORDER DATE

20260118

SHIPMENT NUMBER

2601104736

BILL TO

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

SHIP TO:

Emily Foreman
1063 N Montana St
Arlington, VA , 22205
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



NEED HELP?

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

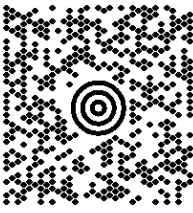
PACKING LIST ENCLOSED

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

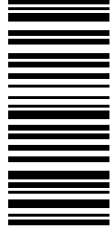
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
4252698876
EMILY FOREMAN
1063 N MONTANA ST
ARLINGTON VA 22205

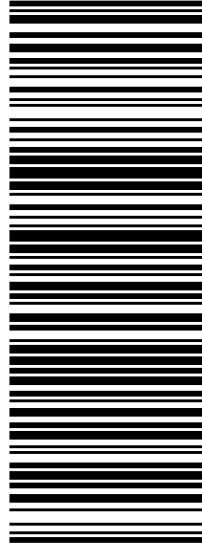


VA 222 9-25



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9927 6107



BILLING: P/P



Reference No.1: 76060201;5DS153-0053;1.0
Reference No.2: 51343893
XGL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76060201 5DS153-0053
Date: 1/18/2026 022164409413
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-01C
Carton Qty:1
PL #: B20260119020104FC006
ID: 60323506

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51343893

ORDER DATE

20260118

SHIPMENT NUMBER

2601104736

BILL TO

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

SHIP TO:

Emily Foreman
1063 N Montana St
Arlington, VA , 22205
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



NEED HELP?

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

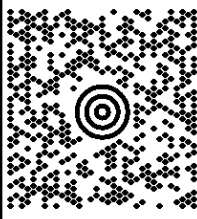
PACKING LIST ENCLOSED

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

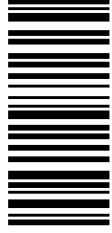
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
4252698876
EMILY FOREMAN
1063 N MONTANA ST
ARLINGTON VA 22205

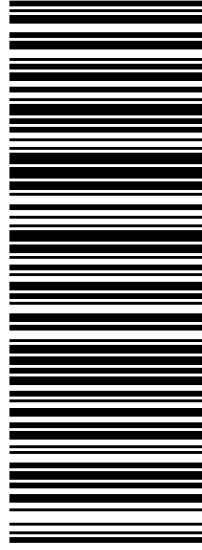


VA 222 9-25



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9986 8914



BILLING: P/P



Reference No.1: 76060201;5DS153-0053;1.0
Reference No.2: 51343893
XGLE 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76060201 5DS153-0053
Date: 1/18/2026 022164409413
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-01C
Carton Qty:1
PL #: B20260119020104FC006
ID: 60323505

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/20/2026

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/21/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119020104FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT120-1192	Martha Stewart - Kenna Fluted 2-Drawer Coffee Table				SD3	DR20-02C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51350080

ORDER DATE

20260118

SHIPMENT NUMBER

2601104737

BILL TO

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

SHIP TO:

Caroline Jernigan
204 Old Church Court
Augusta, GA , 30907
US



GIFT MESSAGE

We are very excited for yall. Cant wait to celebrate with yall. With much love, Ed, Ashley, Avery, Mark, Alisa, Lorena, Jim, Collin, Cassie, Rita, Baylee, Julia, Trent, and Aubin - Susan Williams

ITEM

DESCRIPTION

QTY

MT120-1192
STEW-75QZ-WYPN

Martha Stewart - Kenna Fluted 2-Drawer Coffee Table

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

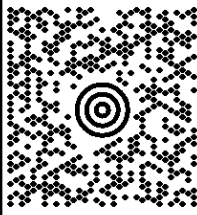
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

62 LBS

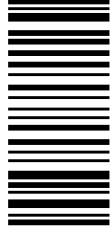
1 OF 1

DWT: 48,26,8
AH

SHIP TO:
7069555401
CAROLINE JERNIGAN
204 OLD CHURCH COURT
AUGUSTA GA 30907

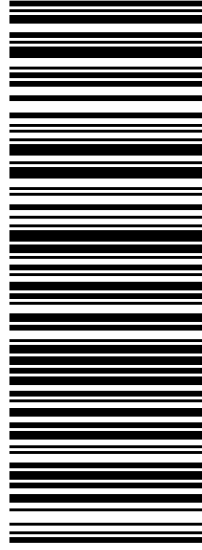


GA 309 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9384 6332



BILLING: P/P



Reference No.1: 76063370;MT120-1192;1.0
Reference No.2: 51350080
XOL 25.12.22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76063370 MT120-1192
Date: 1/18/2026 022164325867
Zone: SD3_CA_DZ_Rac
Stk Loc: DR20-02C
Carton Qty:1
PL #: B20260119020104FC007
ID: 60323514

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026

Date: 1/19/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260119020104
Zone: SD3_EA_FG_Rack **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/20/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119020104FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP116-0353	Nadine Queen Upholstery Headbo				SD3	FF22-01F	2

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

TIFFANY GOINGS
7916 FAIRWAY BLVD
HOLLYWOOD, FL 33023

Order Date: 01/17/2026
Order Number: 00000550461
Reservation Number:
PO Number: 310968920

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942069	Nadine Queen Upholstery Headbo	1	1	\$299.00	\$299.00

HAS AN ELEVATOR.

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

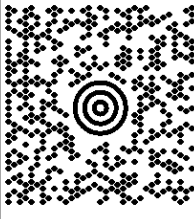
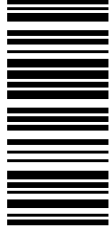
1 OF 1

44 LBS
DWT: 65.30,4
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

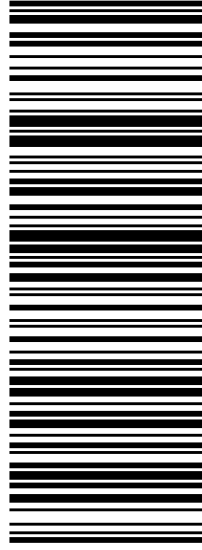
SHIP TO:
1-888-879-8790
TIFFANY GOINGS
7916 FAIRWAY BLVD
HOLLYWOOD FL 33023

FL 331 5-44



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2793 9564



BILLING: P/P



Reference No.1: 310968920
Reference No.2: 76055740:MP116-0353:1
XGL 25.12.22 NZHS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76055740

MP116-0353

Date: 1/17/2026

675716942069

Zone: SD3_EA_FG_Rac

Stk Loc: FF22-01F

Carton Qty:1

PL #: B20260119020104FC003

ID: 60323512

Shipping Instruction:
Schedule Ship Date: 1/20/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KEVIN LEONARD
1925 MOUNT CARMEL BLVD
TOMS RIVER, NJ 08753

Order Date: 01/18/2026
Order Number: 00000550486
Reservation Number:
PO Number: 311505918

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942069	Nadine Queen Upholstery Headbo	1	1	\$299.00	\$299.00

SHIP UPS PARCEL

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

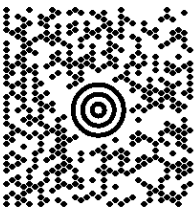
1 OF 1

44 LBS

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 65.30,4
LP

SHIP TO:
1-888-879-8790
KEVIN LEONARD
1925 MOUNT CARMEL BLVD
TOMS RIVER NJ 08753



NJ 087 1-05



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1859 5336



BILLING: P/P



Reference No.1: 311505918
Reference No.2: 76061681:MP116-0353:1
XOL 25.12.22 NZ/IS 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76061681

MP116-0353

Date: 1/18/2026

675716942069

Zone: SD3_EA_FG_Rac

Stk Loc: FF22-01F

Carton Qty:1

PL #: B20260119020104FC003

ID: 60323513

Shipping Instruction:
Schedule Ship Date: 1/21/2026