



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51486317

**ORDER DATE**

20260128

**SHIPMENT NUMBER**

2601164803

**BILL TO**

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

**SHIP TO:**

Jack Capodice  
3101 Cinnamon St  
Cincinnati, OH , 45208  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT104-0085  
STEW-PPLJ-7X7V

Martha Stewart - Hastings Counter Stool

2



**NEED HELP?**

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

**PACKING LIST ENCLOSED**

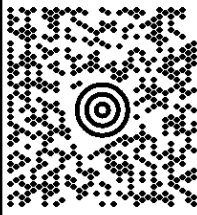
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**13 LBS**

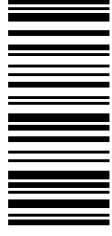
**1 OF 1**

DWT: 28,20,19  
AH

**SHIP TO:**  
3093106167  
JACK CAPODICE  
3101 CINNAMON ST  
CINCINNATI OH 45208

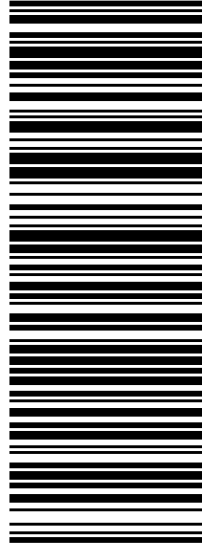


**OH 452 9-06**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9486 9726



BILLING: P/P



Reference No.1: 76119774;MT104-0085;1.0  
Reference No.2: 51486317  
XGL 26.01.20

NV/45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76119774 MT104-0085  
Date: 1/28/2026 086569330581  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CP29-02A  
Carton Qty:1  
PL #: B20260128020105FC001  
ID: 60417112

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 1/30/2026



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**ORDER NUMBER**

51486317

**ORDER DATE**

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US

**SHIP TO:**

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Cincinnati, OH , 45208  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT104-0085  
STEW-PPLJ-7X7V

Martha Stewart - Hastings Counter Stool

2



**NEED HELP?**

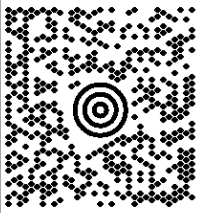
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

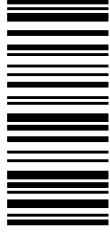
ZOLA INC (DROP SHIP) **13 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 28,20,19  
AH

**SHIP TO:**  
3093106167  
JACK CAPODICE  
3101 CINNAMON ST  
**CINCINNATI OH 45208**

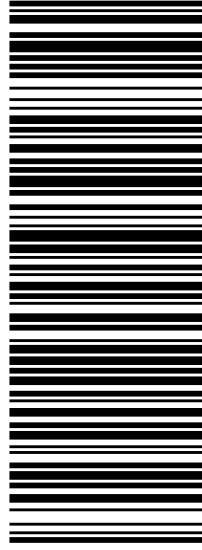


**OH 452 9-06**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9018 2135



BILLING: P/P



Reference No.1: 76119774;MT104-0085;1.0  
Reference No.2: 51486317  
XGLE 26.01.20 NV/45 5.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76119774 MT104-0085  
Date: 1/28/2026 086569330581  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CP29-02A  
Carton Qty:1  
PL #: B20260128020105FC001  
ID: 60417113

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/30/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

RALPH MANN  
1 JOHN F KENNEDY BLVD  
SOMERSET, NJ 08873

**Order Date:** 01/28/2026  
**Order Number:** 00000550825  
**Reservation Number:**  
**PO Number:** 315796655

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716844820	Parker/Avalon/Avenu End Table	1	1	\$219.00	\$219.00

ADDR: 1 JOHN F KENNEDY BLVD APT 28A

**Totals:**

<b>Merchandise Total</b>	\$219.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$219.00</b>
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**Easy Returns - Follow these easy steps to return your purchase**

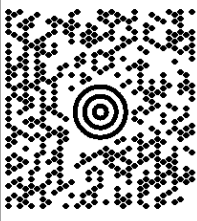
**PACKING LIST ENCLOSED**

1 OF 1

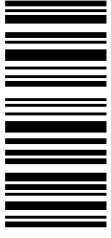
**42 LBS**  
DWT: 30.30,8  
AH

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

**SHIP TO:**  
1-888-879-8790  
RALPH MANN  
1 JOHN F KENNEDY BLVD  
**SOMERSET NJ 08873**

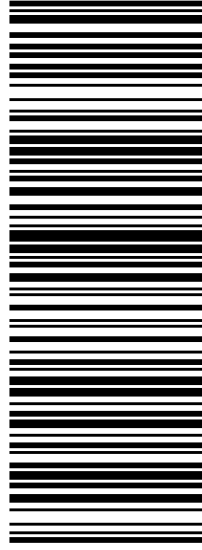


**NJ 088 9-03**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 2853 3768



BILLING: P/P



Reference No.1: 315796655  
Reference No.2: 76120780:MP120-0095:1  
XGL 28.01.20 NV/IS 3.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76120780 MP120-0095  
Date: 1/28/2026 675716844820  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DC17-01A  
Carton Qty:1  
PL #: B20260128020105FC001  
ID: 60417111

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