

Date: 1/30/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 2 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260130020059
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 2 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 2/2/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260130020059FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	DJ48-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51515335

ORDER DATE

20260130

SHIPMENT NUMBER

2601174927

BILL TO

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

SHIP TO:

Robert & Lilly Thorstad
14201 NE 53Rd St
Vancouver, WA , 98682
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

1



NEED HELP?

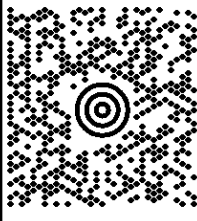
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

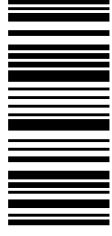
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

17 LBS **1 OF 1**
DWT: 26,17,13

SHIP TO:
3607199238
ROBERT & LILLY THORSTAD
14201 NE 53RD ST
VANCOUVER WA 98682

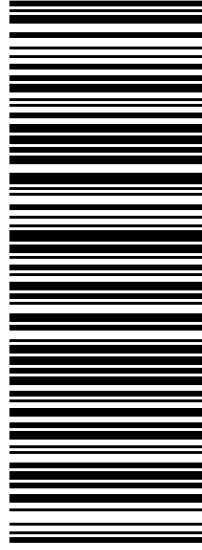


WA 987 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9223 2916



BILLING: P/P



Reference No.1: 76130832;FB154-1164;1.0
Reference No.2: 51515335
XOL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76130832 FB154-1164
Date: 1/30/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260130020059FC001
ID: 60433806

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/2/2026

Date: 1/30/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 2 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260130020059
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 2 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/2/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260130020059FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP116-0357	Amelia Full/Queen Upholstery				SD3	CA35-01C	1

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

JANE KOJAC
5421 SYLVAN AVE APT 2
BRONX, NY 10471

Order Date: 01/30/2026
Order Number: 00000550894
Reservation Number:
PO Number: 316920481

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942304	Amelia Full/Queen Upholstery	1	1	\$449.00	\$449.00

ADDR: 5421 SYLVAN AVENUE APT. 2A

Totals:

Merchandise Total	\$449.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$449.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

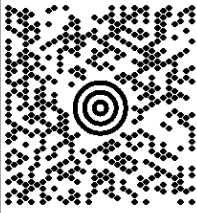
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

65 LBS

1 OF 1

DWT: 65.36,7
LP

SHIP TO:
1-888-879-8790
JANE KOJAC
5421 SYLVAN AVE APT 2
BRONX NY 10471

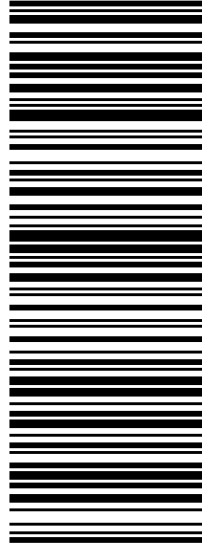


NY 107 5-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2574 7917



BILLING: P/P



Reference No.1: 316920481
Reference No.2: 76131033:MP116-0357:1
XOL 26.01.20 NZ/IS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76131033 MP116-0357
Date: 1/30/2026 675716942304
Zone: SD3_CA_DZ_Rac
Stk Loc: CA35-01C
Carton Qty:1
PL #: B20260130020059FC002
ID: 60433807

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