

Date: 2/2/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260202020131
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 10 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/2/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202020131FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-1700	INTELLIGENT DESIGN MALEA SHAG				SD3	FH47-01F	1
BR50-0753	BeautyRest - Heated Duke Faux Fur Heated Throw				SD3	FK55-02C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234153	INTELLIGENT DESIGN MALEA SHAG	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
660680976	2066734708	\$89.99	\$0.00	\$7.50	\$6.82	\$104.31	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CADETTE ANN MARIE
2430 SW 84TH TER
HOLLYWOOD, FL 33025

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: CADETTE ANN MARIE
2430 SW 84TH TER

HOLLYWOOD, FL 33025

FROM: CADETTE ANN MARIE
2430 SW 84TH TER
HOLLYWOOD, FL 33025

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066734708

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.

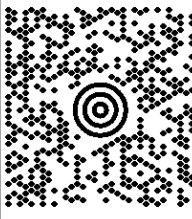
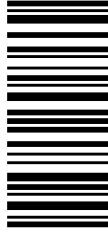
PACKING LIST ENCLOSED

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

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

SHIP TO:
9543093099
CADETTE ANN MARIE
2430 SW 84TH TER
HOLLYWOOD FL 33025

FL 331 5-16



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9744 5824



BILLING: P/P



Reference No.1: 2066734708
Reference No.2: 76141650:ID10-1700:1
XOL 28.01:20 NV/AS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76141650 ID10-1700
Date: 1/31/2026 086569193476
Zone: SD3_FH_FZ_Rac
Stk Loc: FH47-01F
Carton Qty:1
PL #: B20260202020131FC001
ID: 60453107

Shipping Instruction:
Schedule Ship Date: 2/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jennifer Laverone
18460 Muir Avenue 745
Twain Harte, CA , 95383
US

ORDER NUMBER

51524550

ORDER DATE

20260130

SHIPMENT NUMBER

2602007870

BILL TO

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



GIFT MESSAGE

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)

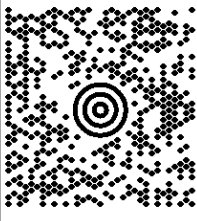
PACKING LIST ENCLOSED

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:
8312353279
JENNIFER LAVERONE
18460 MUJR AVENUE 745
TWAIN HARTE CA 95383

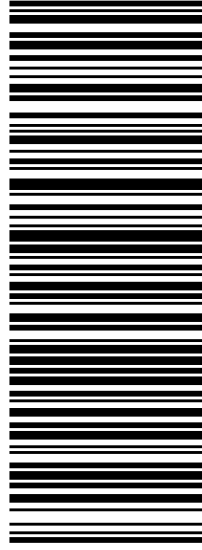


CA 953 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9620 6321



BILLING: P/P



Reference No.1: 76137308;BR50-0753;1.0
Reference No.2: 51524550
XGLE 28.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76137308 BR50-0753
Date: 1/30/2026 675716836924
Zone: SD3_FH_FZ_Rac
Stk Loc: FK55-02C
Carton Qty:1
PL #: B20260202020131FC001
ID: 60453106

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

Date: 2/2/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260202020131
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 10 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260202020131FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-0096	Parker/Avalon/Avenu Console				SD3	CM27-01A	1
MT100-0106	Decker Accent Chair				SD3	DP19-01A	1
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	DT23-02A	1

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

RALPH MANN
1 JOHN F KENNEDY BLVD
SOMERSET, NJ 08873

Order Date: 02/01/2026
Order Number: 00000550977
Reservation Number:
PO Number: 318062270

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716844837	Parker/Avalon/Avenu Console	1	1	\$319.00	\$319.00

ADDR: 1 JOHN F KENNEDY BLVD APT 28A

Totals:

Merchandise Total	\$319.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$319.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

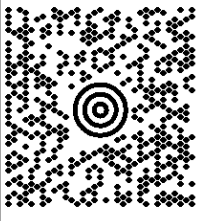
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **49 LBS** **1 OF 1**
912-373-7778

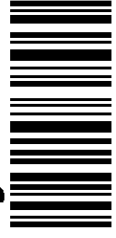
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 52,20,9
AH

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

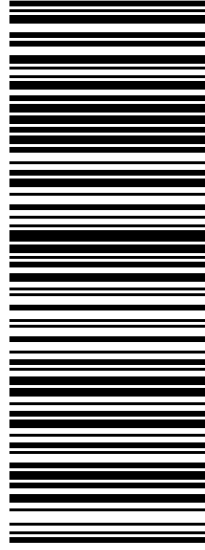


NJ 088 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1644 5322



BILLING: P/P



Reference No.1: 318062270
Reference No.2: 76141502:MP120-0096:1
XOLE 26.61.20 NV/IS 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76141502 MP120-0096
Date: 2/1/2026 675716844837
Zone: SD3_CA_DZ_Flo
Stk Loc: CM27-01A
Carton Qty:1
PL #: B20260202020131FC004
ID: 60453111

Shipping Instruction:
Schedule Ship Date: 2/4/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA ROJAS
1860 GRAND CONCOURSE
BRONX, NY 10457

Order Date: 02/02/2026
Order Number: 00000551004
Reservation Number:
PO Number: 318752146

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569388094	Decker Accent Chair	1	1	\$609.00	\$609.00

ADDR: 1860 GRAND CONCOURSE APT 5E

Totals:

Merchandise Total	\$609.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$609.00
--------------------	-----------------

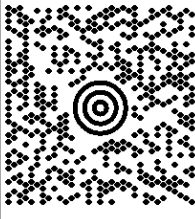
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **49 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 32.31,29
LP

SHIP TO:
1-888-879-8790
PATRICIA ROJAS
1860 GRAND CONCOURSE
BRONX NY 10457

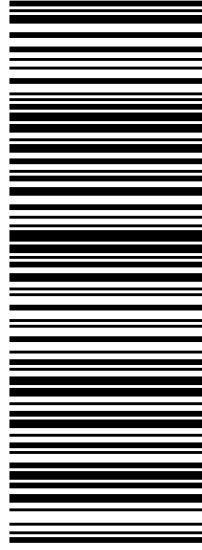


NY 104 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2822 4833



BILLING: P/P



Reference No.1: 318752146
Reference No.2: 76147970:MT100-0106:1
XGL 28.61.20 NV/AS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76147970 MT100-0106
Date: 2/2/2026 086569388094
Zone: SD3_CA_DZ_Flo
Stk Loc: DP19-01A
Carton Qty:1
PL #: B20260202020131FC004
ID: 60453113

Shipping Instruction:
Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Domonique Pearson
2620 Gonzaga St
PALO ALTO, CA , 94303
US

ORDER NUMBER

51546503

ORDER DATE

20260202

SHIPMENT NUMBER

2602007873

BILL TO

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



GIFT MESSAGE

Congratulations to you both. Excited to see the amazing life you two build together - Jeanelle Famadico

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)

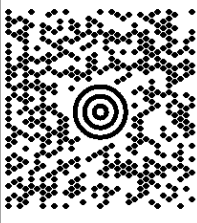
PACKING LIST ENCLOSED

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

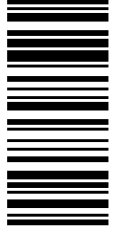
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
6502695449
DOMONIQUE PEARSON
2620 GONZAGA ST
PALO ALTO CA 94303

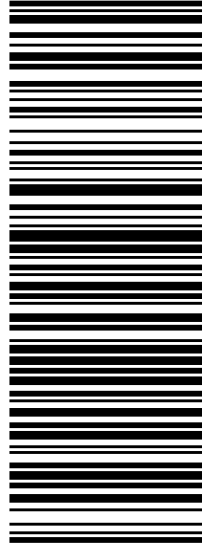


CA 943 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9806 6765



BILLING: P/P



Reference No.1: 76147991;MT154-0070;1.0
Reference No.2: 51546503
XGL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76147991

MT154-0070

Date: 2/2/2026

022164293050

Zone: SD3_CA_DZ_Flo

Stk Loc: DT23-02A

Carton Qty:1

PL #: B20260202020131FC004

ID: 60453114

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026

Date: 2/2/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260202020131
Zone: SD3_EA_FG_Floor **Total Item Qty:** 10 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260202020131FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-0053	510 Design - Chique Accent Table Lamp				SD3	EW29-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51559413

ORDER DATE

20260201

SHIPMENT NUMBER

2602007874

BILL TO

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

SHIP TO:

Alison Walker
7001 E Wesley Ave
Denver, CO , 80224
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table 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)

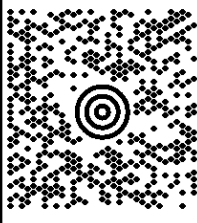
PACKING LIST ENCLOSED

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

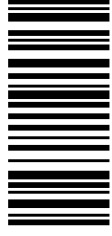
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
7206450058
ALISON WALKER
7001 EWESLEY AVE
DENVER CO 80224

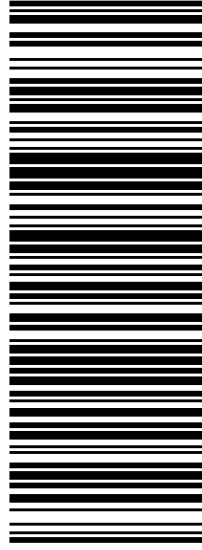


CO 801 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9986 4945



BILLING: P/P



Reference No.1: 76145358;5DS153-0053;1.0
Reference No.2: 51559413
XGL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76145358 5DS153-0053
Date: 2/1/2026 022164409413
Zone: SD3_EA_FG_Flo
Stk Loc: EW29-02A
Carton Qty:1
PL #: B20260202020131FC005
ID: 60453105

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/4/2026

Date: 2/2/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260202020131
Zone: SD3_AC_BZ_Rack **Total Item Qty:** 10 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202020131FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-6235	Madison Park - Zuri Oversized Faux Fur Throw				SD3	BU37-01B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Liz Meara
1908 Dunlap St 1W
Cincinnati, OH , 45214
US

ORDER NUMBER

51556856

ORDER DATE

20260201

SHIPMENT NUMBER

2602007875

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-6235
MPAR-6YVH-NWAN

Madison Park - Zuri Oversized Faux Fur 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)

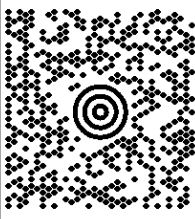
PACKING LIST ENCLOSED

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

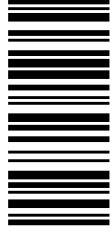
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
8472875499
LIZ MEARA
1W
1908 DUNLAP ST
CINCINNATI OH 45214

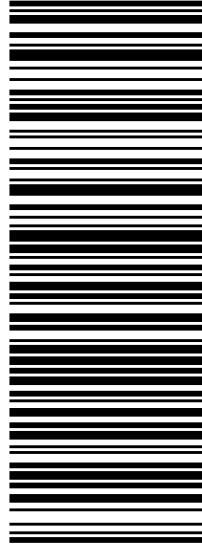


OH 452 9-54



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9841 4736



BILLING: P/P



Reference No.1: 76144701;MP50-6235;1.0
Reference No.2: 51556856
XOL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76144701

MP50-6235

Date: 2/1/2026

086569198808

Zone: SD3_AC_BZ_Rac

Stk Loc: BU37-01B

Carton Qty:1

PL #: B20260202020131FC002

ID: 60453112

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/4/2026

Date: 2/2/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260202020131
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 10 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/4/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202020131FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-636	MADISON PARK SERENE EMBROIDERE				SD3	DD55-02C	1
II154-0158	INK+IVY - Laguna Rattan Weave Shade Floor Lamp				SD3	DM32-01C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215395	MADISON PARK SERENE EMBROIDERE	\$149.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
849404470	2066782766	\$149.99	\$0.00	\$14.47	\$9.87	\$174.33	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

PALMER KATHLEEN
8007 DRIFTWOOD DR
NORFOLK, VA 23518

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: PALMER KATHLEEN
8007 DRIFTWOOD DR
NORFOLK, VA 23518

FROM: PALMER KATHLEEN
8007 DRIFTWOOD DR
NORFOLK, VA 23518

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066782766

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

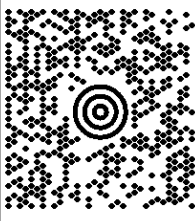
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

13 LBS

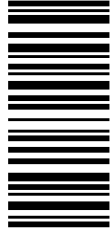
1 OF 1

DWT: 25,20,12

SHIP TO:
7575157191
PALMER KATHLEEN
8007 DRIFTWOOD DR
NORFOLK VA 23518

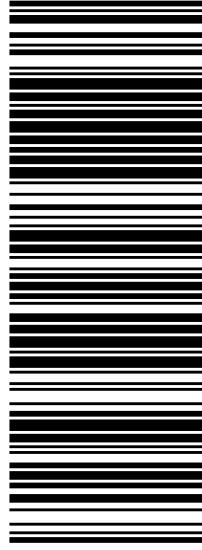


VA 235 0-20



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9423 7760



BILLING: P/P



Reference No.1: 2066782766
Reference No.2: 76141627:MP10-636:1
XOL 26.01.20 NV/AS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76141627 MP10-636
Date: 1/31/2026 675716492069
Zone: SD3_CA_DZ_Rac
Stk Loc: DD55-02C
Carton Qty:1
PL #: B20260202020131FC006
ID: 60453110

Shipping Instruction:
Schedule Ship Date: 2/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51561211

ORDER DATE

20260202

SHIPMENT NUMBER

2602007877

BILL TO

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

SHIP TO:

Jennifer Murphy
149 Power Street 2
Providence, RI , 02906
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade 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)

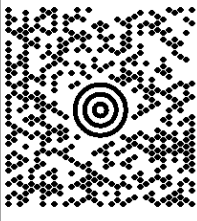
PACKING LIST ENCLOSED

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

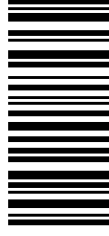
18 LBS **1 OF 1**

DWT: 18,18,18

SHIP TO:
8604609749
JENNIFER MURPHY
2
149 POWER STREET
PROVIDENCE RI 02906

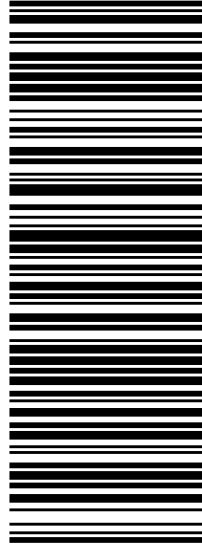


RI 029 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9752 0953



BILLING: P/P



Reference No.1: 76145911;I1154-0158;1.0
Reference No.2: 51561211
XOLE26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76145911 I1154-0158
Date: 2/2/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DM32-01C
Carton Qty:1
PL #: B20260202020131FC006
ID: 60453109

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/4/2026

Date: 2/2/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260202020131
Zone: SD3_EA_FG_Rack **Total Item Qty:** 10 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/2/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202020131FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II153-0162	INK+IVY - Veluna Textured Ceramic Table Lamp with Fluted Fabric Shade				SD3	FE19-02D	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51521113

ORDER DATE

20260130

SHIPMENT NUMBER

2602007878

BILL TO

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

SHIP TO:

Melanie & Austin Hafner
5306 Quicksand Cove
Midland, TX , 79707
US



GIFT MESSAGE

We are so happy for you, Mel. Cant wait to meet Austin. Love, Pam, Hannah and Nancy - Hannah Stricklin

ITEM

DESCRIPTION

QTY

II153-0162
NKVY-KZGP-NCVX

INK+IVY - Veluna Textured Ceramic Table Lamp with Fluted Fabric Shade

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)

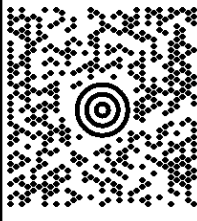
PACKING LIST ENCLOSED

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

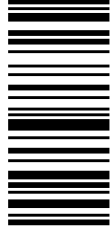
17 LBS **1 OF 1**

DWT: 29,19,13

SHIP TO:
4325536441
MELANIE & AUSTIN HAFNER
5306 QUICKSAND COVE
MIDLAND TX 79707

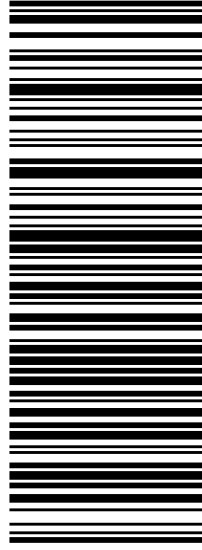


TX 797 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9378 0895



BILLING: P/P



Reference No.1: 76133210;II153-0162;1.0
Reference No.2: 51521113
XOL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76133210 II153-0162
Date: 1/30/2026 022164429282
Zone: SD3_EA_FG_Rac
Stk Loc: FE19-02D
Carton Qty:1
PL #: B20260202020131FC003
ID: 60453108

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