



**Date:** 2/2/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 3      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260202110102  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 5      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 2/5/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260202110102FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	CX28-02B	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Kaitlyn Kruger  
1833 N Hudson Ave Apt F  
Chicago, IL , 60614  
US

**ORDER NUMBER**

51570477

**ORDER DATE**

20260202

**SHIPMENT NUMBER**

2602015535

**BILL TO**

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



**GIFT MESSAGE**

woo pistols - Kaitlyn Kruger

**ITEM**

**DESCRIPTION**

**QTY**

II105-0546  
NKVY-6K47-QNRP

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

1



**NEED HELP?**

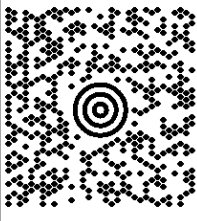
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

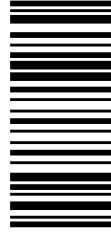
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**46 LBS** 1 OF 1  
DWT: 44,20,10

**SHIP TO:**  
8182924796  
KAITLYN KRUGER  
APT F  
1833 N HUDSON AVE  
**CHICAGO IL 60614**

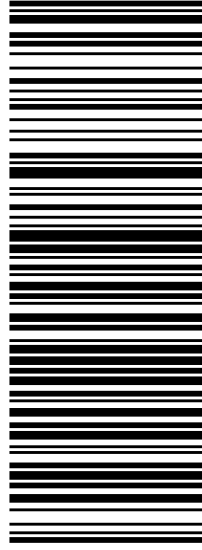


**IL 606 9-05**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9370 3503



BILLING: P/P



Reference No.1: 76150081;II105-0546;1.0  
Reference No.2: 51570477  
XGL 26.01.20 NV/45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76150081 II105-0546  
Date: 2/2/2026 022164323412  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CX28-02B  
Carton Qty:1  
PL #: B20260202110102FC002  
ID: 60463034

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/5/2026



**Date:** 2/2/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 3      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260202110102  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 5      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 2/3/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260202110102FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS137-0004	DRESSER				SD3	DX42-01B	2

**Sold To: ODOM, TRICIA**

**Ship To: ODOM, TRICIA  
2836 SOUTHWINDS CIR  
SEVIERVILLE, TN 37876**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-420404681	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	30500044	DRESSER	2	



**Sold To: ODOM, TRICIA**

**Ship To: ODOM, TRICIA  
2836 SOUTHWINDS CIR  
SEVIERVILLE, TN 37876**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
02/02/26	SE-420404681	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	30500044	DRESSER	2	

**PACKING LIST ENCLOSED**

**146 LBS** 1 OF 1

RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 44,35,23  
LP

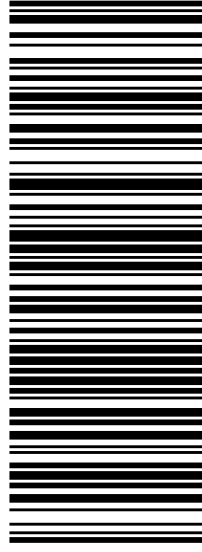
**SHIP TO:**  
13343180142  
ODOM, TRICIA  
2836 SOUTHWINDS CIR  
**SEVIERVILLE TN 37876**

**H** **TN 379 9-81**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9567 5624



BILLING: 3RD PARTY



Reference No.1: 76149851;MPS137-0004  
Reference No.2: SE-420404681  
XOL 28.01.26

NV/45 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76149851 MPS137-0004  
Date: 2/2/2026 675716788025  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DX42-01B  
Carton Qty:1  
PL #: B20260202110102FC003  
ID: 60463038

Shipping Instruction:  
Schedule Ship Date: 2/3/2026



**Date:** 2/2/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 3      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260202110102  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 5      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 2/5/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260202110102FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II110-0397	Novak Lounge Chair				SD3	ES24-01D	2

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

GARY SYPHUS  
2220 SE 192ND AVE APT A-1  
VANCOUVER, WA 98683

**Order Date:** 02/02/2026  
**Order Number:** 00000551046  
**Reservation Number:**  
**PO Number:** 318752608

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569310804	Novak Lounge Chair	2	2	\$429.00	\$858.00

ADDR: 2220 SE 192ND AVE APT A-104

**Totals:**

<b>Merchandise Total</b>	\$858.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$858.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

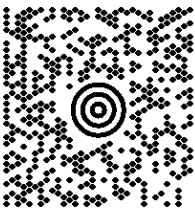
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **48 LBS** **1 OF 1**  
912-373-7778

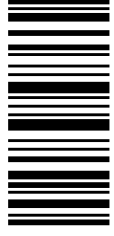
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 33.31, 18  
LP

**SHIP TO:**  
1-888-879-8790  
GARY SYPHUS  
2220 SE 192ND AVE APT A-1  
**VANCOUVER WA 98683**

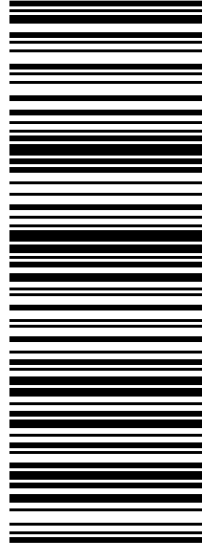


**WA 987 9-02**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 3590 0375



BILLING: P/P



Reference No.1: 318752608  
Reference No.2: 76149849;11110-0397;1  
XGL 26.01:20 NV4IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76149849 I1110-0397  
Date: 2/2/2026 086569310804  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ES24-01D  
Carton Qty:1  
PL #: B20260202110102FC001  
ID: 60463035

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

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

GARY SYPHUS  
2220 SE 192ND AVE APT A-1  
VANCOUVER, WA 98683

**Order Date:** 02/02/2026  
**Order Number:** 00000551046  
**Reservation Number:**  
**PO Number:** 318752608

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569310804	Novak Lounge Chair	2	2	\$429.00	\$858.00

ADDR: 2220 SE 192ND AVE APT A-104

**Totals:**

<b>Merchandise Total</b>	\$858.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$858.00</b>
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**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

1 OF 1

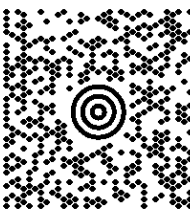
48 LBS

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

DWT: 33.31, 18  
LP

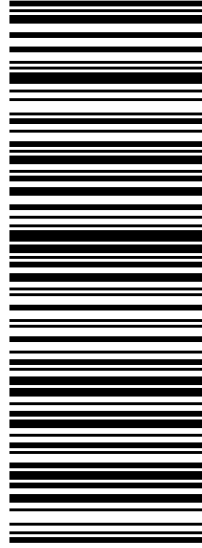
**SHIP TO:**  
1-888-879-8790  
GARY SYPHUS  
2220 SE 192ND AVE APT A-1  
**VANCOUVER WA 98683**

**WA 987 9-02**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 2854 7182



BILLING: P/P



Reference No.1: 318752608  
Reference No.2: 76149849;11110-0397;1  
XGL 26.61:20 NV4IS 6.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76149849 I1110-0397  
Date: 2/2/2026 086569310804  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: ES24-01D  
Carton Qty:1  
PL #: B20260202110102FC001  
ID: 60463036

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