

Date: 2/10/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 4 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260210020102
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 4 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 2/9/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260210020102FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-0095	Parker/Avalon/Avenu End Table				SD3	DB28-01A	1
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DN30-02A	1

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

RALPH MANN
1 JOHN F KENNEDY BLVD
SOMERSET, NJ 08873

Order Date: 02/10/2026
Order Number: 00000551289
Reservation Number:
PO Number: 322942552

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:	
Merchandise Total	\$219.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$219.00

Easy Returns - Follow these easy steps to return your purchase

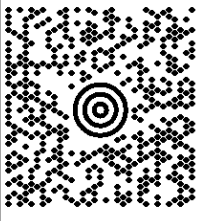
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **42 LBS** **1 OF 1**
912-373-7778

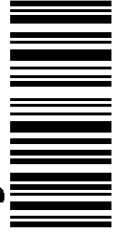
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 30.30,8
AH

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

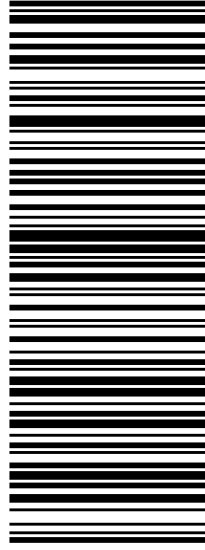


NJ 088 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0140 9676



BILLING: P/P



Reference No.1: 322942552
Reference No.2: 76194285:MP120-0095:1
XGLE28.05 NV/IS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76194285

MP120-0095

Date: 2/10/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: DB28-01A

Carton Qty:1

PL #: B20260210020102FC001

ID: 60530367

Shipping Instruction:
Schedule Ship Date: 2/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51496173

ORDER DATE

20260209

SHIPMENT NUMBER

2602058818

BILL TO

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

SHIP TO:

Regina Chung Loy
33 Black Birch Road
Scotch Plains, NJ , 07076
US



GIFT MESSAGE

Happy Shower, Regina. We are so incredibly happy for you and Derek and can't wait to celebrate. Love, Hailey and Emily Sauerhoff - Hailey Sauerhoff

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

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: 2/10/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 4 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260210020102
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 4 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/10/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260210020102FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-0050	INK+IVY - Lumivive Mercury Table Lamp				SD3	CV28-02C	1
FB153-1183	510 Design - Zirconia Table Lamp				SD3	DN33-02B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51670559

ORDER DATE

20260209

SHIPMENT NUMBER

2602058819

BILL TO

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

SHIP TO:

Matt & Megan Greer
6315A 42Nd Ave SW
Seattle, WA , 98136
US



GIFT MESSAGE

We are so happy for you both. Wishing you a lifetime of love, partnership, and joy. Congratulations on your wedding day. Love Aunt Gina and Uncle Jim
- Regina Doran

ITEM

DESCRIPTION

QTY

5DS153-0050
NKVY-OJCS-IFJ5

INK+IVY - Lumivive Mercury Table Lamp

1



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support@zola.com or 408-657-ZOLA (9652)

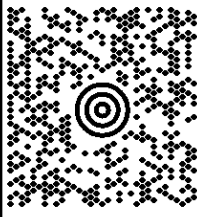
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 17,12,12

SHIP TO:
5518040843
MATT & MEGAN GREER
6315A 42ND AVE SW
SEATTLE WA 98136

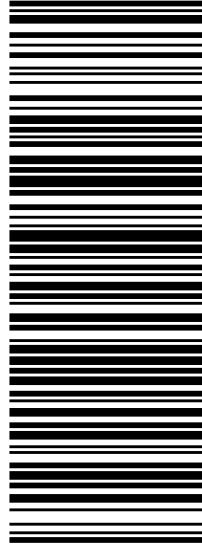


WA 981 9-74



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9059 2175



BILLING: P/P

Reference No.1: 76192405;5DS153-0050;1.0
Reference No.2: 51670559
XGL 26.02.05 NV/45 7.0A 02/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76192405 5DS153-0050
Date: 2/9/2026 022164360646
Zone: SD3_CA_DZ_Rac
Stk Loc: CV28-02C
Carton Qty:1
PL #: B20260210020102FC002
ID: 60530364

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/10/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51699751

ORDER DATE

20260210

SHIPMENT NUMBER

2602058820

BILL TO

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

SHIP TO:

Norma Adams
3103 Three Island Rd.
Walling, TN , 38587
US



GIFT MESSAGE

Congratulations.Mark & Norma Adams - Norma Adams

ITEM

DESCRIPTION

QTY

FB153-1183
DSGN-NN3W-6KSA

510 Design - Zirconia Table Lamp

1



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)

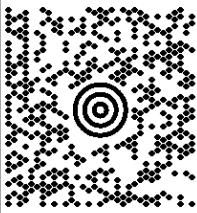
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 18,16,16

SHIP TO:
9318089324
NORMA ADAMS
3103 THREE ISLAND RD.
WALLING TN 38587

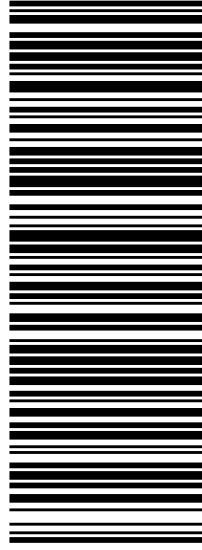


TN 385 4-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9021 2585



BILLING: P/P



Reference No.1: 76193099;FB153-1183;1.0
Reference No.2: 51699751
XGL 26.02.05 NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76193099 FB153-1183
Date: 2/10/2026 022164374056
Zone: SD3_CA_DZ_Rac
Stk Loc: DN33-02B
Carton Qty:1
PL #: B20260210020102FC002
ID: 60530365

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/10/2026