Date:	2/23/2026	**Time:**	2:01 AM	**Print Sort:**	Bin Location
Total Orders:	4	**Total Cartons:**	3	**Total Pick Labels:**	3
Picker:		**Pick Date:**		**Batch No.:**	B20260223020122
Zone:	SD3_CA_DZ_Rack	**Total Item Qty:**	4	**Pick Type:**	FC
Bin Category:		**Conveyable:**		**Schedule Ship Date:**	2/21/2026
Lift Type:		**Rework:**	N	**Expedite:**	False

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

Consolidated: No

Pick List No.: B20260223020122FC002

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95F-0315	Madison Park - Adaline Arched Floral Wall Mirror				SD3	CX18-01B	1
II154-0158	INK+IVY - Laguna Rattan Weave Shade Floor Lamp				SD3	DM34-01B	1
5DS100-0035	Paula Accent Chair				SD3	DS24-02B	1

ZOLA
WEDDING REGISTRY

THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER
51549604

ORDER DATE
20260222

SHIPMENT NUMBER
2602140676

SHIP TO:

Kirsten Glover
400 Rosemont St
Gibsonville, NC , 27249
US

BILL TO

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

GIFT MESSAGE

Dear Kirsten & Colt,We hope you both can enjoy this gift in your home. May you always see a reflection of love and in grace, in the mirror.All our love,Marcus & Melissa - Marcus Southern

ITEM	DESCRIPTION	QTY
MP95F-0315 MPAR-XLUG-HHOK	Madison Park - Adaline Arched Floral Wall Mirror	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

11 LBS 1 OF 1

DWT: 29,20,5

SHIP TO:
4346607312
KIRSTEN GLOVER
400 ROSEMONT ST
GIBSONVILLE NC 27249

NC 275 0-02

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9558 3149

BILLING: P/P

Reference No.1: 76275751;MP95F-0315;1.0
Reference No.2: 51549604
XOL 26.02.09 NV4S 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC UPS

Order: 76275751 MP95F-0315

Date: 2/22/2026 022164286564

Zone: SD3_CA_DZ_Rac

Stk Loc: CX18-01B

Carton Qty:1

PL #: B20260223020122FC002

ID: 60688930

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/22/2026

ZOLA
WEDDING REGISTRY

THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER
51838944

ORDER DATE
20260221

SHIPMENT NUMBER
2602140677

SHIP TO:

Noah Habenstreit
1322 S Prairie Ave Apt 1507
Chicago, IL , 60605
US

BILL TO

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

GIFT MESSAGE

Congrats Laura and Noah. Wishing you a lifetime of happiness and love. We can't wait to celebrate with you soon.xoxoKatherine and Matt - Katherine Chandler

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:
3019381572
NOAH HABENSTREIT
APT 1507
1322 S PRAIRIE AVE
CHICAGO IL 60605

IL 606 9-02

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9717 6933

BILLING: P/P

Reference No.1: 76269020;II154-0158;1.0
Reference No.2: 51838944
XOL 26.02.09 NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC UPS

Order: 76269020 II154-0158

Date: 2/21/2026 022164408454

Zone: SD3_CA_DZ_Rac

Stk Loc: DM34-01B

Carton Qty:1

PL #: B20260223020122FC002

ID: 60688928

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/21/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

TONI FARKAS
12 INDIAN PATH
GROVE CITY, PA 16127

Order Date: 02/22/2026
Order Number: 00000551807
Reservation Number:
PO Number: 328733150

LINE	UPC	Description	Qty Shipped	Oty Ordered	Item Price	Total Price
1	022164353013	Paula Accent Chair	1	1	$379.00	$379.00

OR GATE CODE

Totals:

Merchandise Total	$379.00
Shipping	$0.00
Sales Tax	$0.00
Order Total	$379.00

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

53 LBS 1 OF 1

DWT: 31,30,16
AH

SHIP TO:
1-888-879-8790
TONI FARKAS
12 INDIAN PATH
GROVE CITY PA 16127

PA 161 0-10

UPS GROUND

TRACKING #: 1Z 449 FF1 03 2915 0410

BILLING: P/P

Reference No.1: 328733150
Reference No.2: 76275441:5DS100-0035:1
XOL 26.02.09 NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC UPS

Order: 76275441 5DS100-0035

Date: 2/22/2026 022164353013

Zone: SD3_CA_DZ_Rac

Stk Loc: DS24-02B

Carton Qty:1

PL #: B20260223020122FC002

ID: 60688927

Shipping Instruction:
Schedule Ship Date: 2/25/2026

Date:	2/23/2026	**Time:**	2:01 AM	**Print Sort:**	Bin Location
Total Orders:	4	**Total Cartons:**	1	**Total Pick Labels:**	1
Picker:		**Pick Date:**		**Batch No.:**	B20260223020122
Zone:	SD3_EA_FG_Rack	**Total Item Qty:**	4	**Pick Type:**	FC
Bin Category:		**Conveyable:**		**Schedule Ship Date:**	2/25/2026
Lift Type:	Team Lift	**Rework:**	N	**Expedite:**	False

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

Consolidated: No

Pick List No.: B20260223020122FC001

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0697	Brianne Swivel Chair				SD3	EM22-01B	1

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CHRISTINE HOUK
3651 HEALY PASS APT 108
GROVE CITY, OH 43123

Order Date: 02/22/2026
Order Number: 00000551816
Reservation Number:
PO Number: 328733260

LINE	UPC	Description	Qty Shipped	Oty Ordered	Item Price	Total Price
1	086569082114	Brianne Swivel Chair	1	1	$579.00	$579.00

OR GATE CODE

Totals:

Merchandise Total	$579.00
Shipping	$0.00
Sales Tax	$0.00
Order Total	$579.00

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

71 LBS

1 OF 1

DWT: 34,34,30
LP

SHIP TO:
1-888-879-8790
CHRISTINE HOUK
3651 HEALY PASS APT 108
GROVE CITY OH 43123

OH 432 9-40

UPS GROUND

TRACKING #: 1Z 449 FF1 03 1437 6053

BILLING: P/P

Reference No.1: 328733260
Reference No.2: 76279027;MP103-0697;1
XOL 26.02.09 NV45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC UPS

Order: 76279027 MP103-0697

Date: 2/22/2026 086569082114

Zone: SD3_EA_FG_Rac

Stk Loc: EM22-01B

Carton Qty:1

PL #: B20260223020122FC001

ID: 60688929

Shipping Instruction:
Schedule Ship Date: 2/25/2026