

Date: 2/24/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260224020110
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 2/27/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260224020110FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF20-0312	Lancaster Counter Stool with B				SD3	CT18-01A	3

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

TAMOLEKA WOOLEN
3108 MCGINNIS FERRY RD
SUWANEE, GA 30024

Order Date: 02/24/2026
Order Number: 00000551911
Reservation Number:
PO Number: 329911415

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716620653	Lancaster Counter Stool with B	3	3	\$299.00	\$897.00

ADDR: 3108 MCGINNIS FERRY ROAD APT 428

Totals:

Merchandise Total	\$897.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$897.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

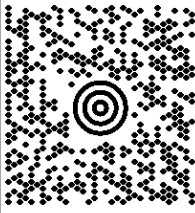
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

35 LBS

1 OF 1

DWT: 29,22,10

SHIP TO:
1-888-879-8790
TAMOLEKA WOOLEN
3108 MCGINNIS FERRY RD
SUWANEE GA 30024

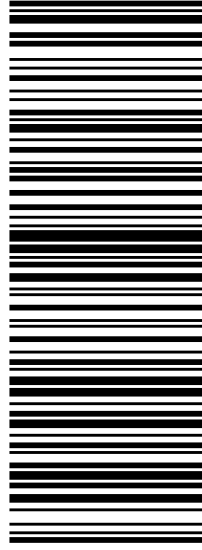


GA 304 6-05



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3208 5404



BILLING: P/P



Reference No.1: 329911415
Reference No.2: 76286986:FPF20-0312:1
XGL 28.02.05 NV/RS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286986 PPF20-0312
Date: 2/24/2026 675716620653
Zone: SD3_CA_DZ_Flo
Stk Loc: CT18-01A
Carton Qty:1
PL #: B20260224020110FC002
ID: 60703031

Shipping Instruction:
Schedule Ship Date: 2/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

TAMOLEKA WOOLEN
3108 MCGINNIS FERRY RD
SUWANEE, GA 30024

Order Date: 02/24/2026
Order Number: 00000551911
Reservation Number:
PO Number: 329911415

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716620653	Lancaster Counter Stool with B	3	3	\$299.00	\$897.00

ADDR: 3108 MCGINNIS FERRY ROAD APT 428

Totals:

Merchandise Total	\$897.00
Shipping	\$0.00
Sales Tax	\$0.00

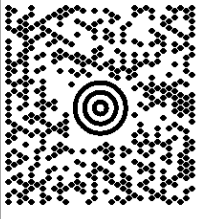
Order Total	\$897.00
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Easy Returns - Follow these easy steps to return your purchase

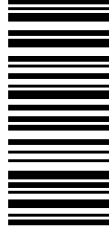
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **35 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 29,22,10

SHIP TO:
1-888-879-8790
TAMOLEKA WOOLEN
3108 MCGINNIS FERRY RD
SUWANEE GA 30024

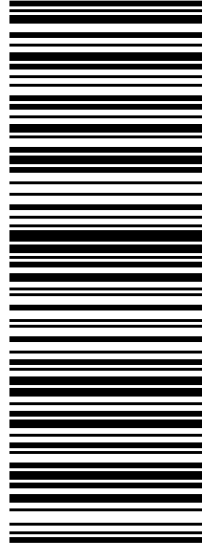


GA 304 6-05



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3558 2611



BILLING: P/P



Reference No.1: 329911415
Reference No.2: 76286986:FPF20-0312:1
XGL 28.02.05 NV/RS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286986 PPF20-0312
Date: 2/24/2026 675716620653
Zone: SD3_CA_DZ_Flo
Stk Loc: CT18-01A
Carton Qty:1
PL #: B20260224020110FC002
ID: 60703032

Shipping Instruction:
Schedule Ship Date: 2/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

TAMOLEKA WOOLEN
3108 MCGINNIS FERRY RD
SUWANEE, GA 30024

Order Date: 02/24/2026
Order Number: 00000551911
Reservation Number:
PO Number: 329911415

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716620653	Lancaster Counter Stool with B	3	3	\$299.00	\$897.00

ADDR: 3108 MCGINNIS FERRY ROAD APT 428

Totals:

Merchandise Total	\$897.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$897.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

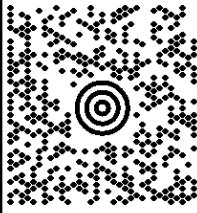
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

35 LBS

1 OF 1

DWT: 29,22,10

SHIP TO:
1-888-879-8790
TAMOLEKA WOOLEN
3108 MCGINNIS FERRY RD
SUWANEE GA 30024

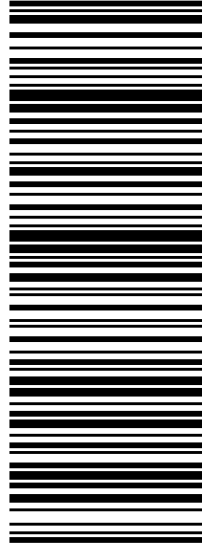


GA 304 6-05



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1404 1486



BILLING: P/P



Reference No.1: 329911415
Reference No.2: 76286986:FPF20-0312:1
XGL 28.02.05 NV/RS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286986 PPF20-0312
Date: 2/24/2026 675716620653
Zone: SD3_CA_DZ_Flo
Stk Loc: CT18-01A
Carton Qty:1
PL #: B20260224020110FC002
ID: 60703030

Shipping Instruction:
Schedule Ship Date: 2/27/2026

Date: 2/24/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260224020110
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/23/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260224020110FC003



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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Emilie Ickes
135 Rodney Boat Road
Kyle, TX , 78640
US

ORDER NUMBER

51894445

ORDER DATE

20260223

SHIPMENT NUMBER

2602150973

BILL TO

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



GIFT MESSAGE

Congrats love birds. Leslie and John - Leslie cockerell

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)

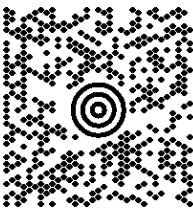
PACKING LIST ENCLOSED

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:
8176141171
EMILIE ICKES
135 RODNEY BOAT ROAD
KYLE TX 78640

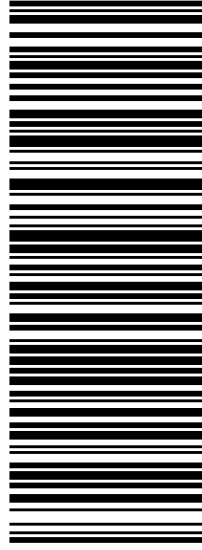


TX 787 9-75



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9694 4202



BILLING: P/P



Reference No.1: 76284423;MP95F-0315;1.0
Reference No.2: 51894445
XGL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76284423 MP95F-0315
Date: 2/23/2026 022164286564
Zone: SD3_CA_DZ_Rac
Stk Loc: CX18-01B
Carton Qty:1
PL #: B20260224020110FC003
ID: 60703036

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/23/2026

Date: 2/24/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260224020110
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260224020110FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP100-0575	Brayden Accent Chair				SD3	CY52-01B	1
MT103-1196	London Skirted Swivel Chair				SD3	DM35-02B	2

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

COLBY CAIN
1476 E MOUNT MANOR CIR
SALT LAKE CITY, UT 84121

Order Date: 02/24/2026
Order Number: 00000551933
Reservation Number:
PO Number: 329911657

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569981417	Brayden Accent Chair	1	1	\$729.00	\$729.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$729.00
Shipping	\$0.00
Sales Tax	\$0.00

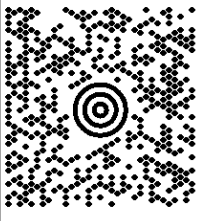
Order Total	\$729.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

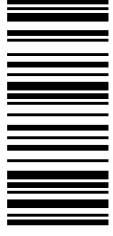
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **64 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 32,32,27
LP

SHIP TO:
1-888-879-8790
COLBY CAIN
1476 E MOUNT MANOR CIR
SALT LAKE CITY UT 84121

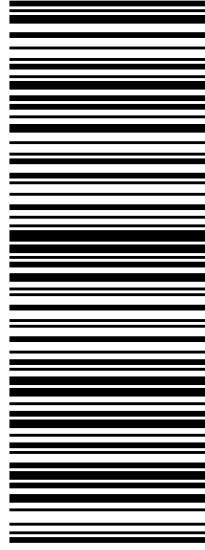


UT 841 9-22



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3439 2622



BILLING: P/P



Reference No.1: 329911657
Reference No.2: 76287016;MP100-0575;1
XOL 26,62,09 NZ/IS 9,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76287016 MP100-0575
Date: 2/24/2026 086569981417
Zone: SD3_CA_DZ_Rac
Stk Loc: CY52-01B
Carton Qty:1
PL #: B20260224020110FC004
ID: 60703033

Shipping Instruction:
Schedule Ship Date: 2/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CAROL ELVING
5601 BLAKE RD S
MINNEAPOLIS, MN 55436

Order Date: 02/24/2026
Order Number: 00000551925
Reservation Number:
PO Number: 329911569

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164347470	London Skirted Swivel Chair	2	2	\$649.00	\$1298.00

L COUSE WAS DIFFERENT AND MADE THE ORDER AGAIN WITH

Totals:

Merchandise Total	\$1298.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1298.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

80 LBS

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

DWT: 37.31,29
LP

SHIP TO:

1-888-879-8790
CAROL ELVING
5601 BLAKE RD S
MINNEAPOLIS MN 55436

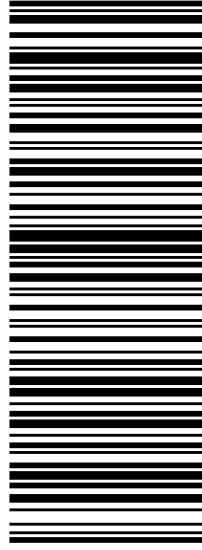
H

MN 559 6-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1440 2916



BILLING: P/P



Reference No.1: 329911569
Reference No.2: 76287022:MT103-1196:1
XOL 26.02.09 NV/AS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76287022 MT103-1196
Date: 2/24/2026 022164347470
Zone: SD3_CA_DZ_Rac
Stk Loc: DM35-02B
Carton Qty:1
PL #: B20260224020110FC004
ID: 60703037

Shipping Instruction:
Schedule Ship Date: 2/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CAROL ELVING
5601 BLAKE RD S
MINNEAPOLIS, MN 55436

Order Date: 02/24/2026
Order Number: 00000551925
Reservation Number:
PO Number: 329911569

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164347470	London Skirted Swivel Chair	2	2	\$649.00	\$1298.00

L COUSE WAS DIFFERENT AND MADE THE ORDER AGAIN WITH

Totals:

Merchandise Total	\$1298.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1298.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

80 LBS

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

DWT: 37.31,29
LP

SHIP TO:

1-888-879-8790
CAROL ELVING
5601 BLAKE RD S
MINNEAPOLIS MN 55436

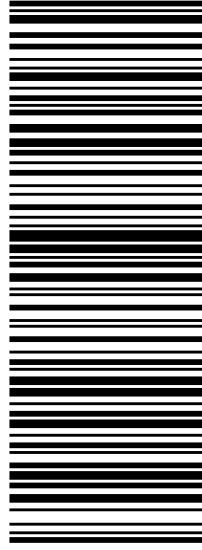
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MN 559 6-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0413 5920



BILLING: P/P



Reference No.1: 329911569
Reference No.2: 76287022:MT103-1196:1
XOL 26.02.09 NV/AS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76287022 MT103-1196
Date: 2/24/2026 022164347470
Zone: SD3_CA_DZ_Rac
Stk Loc: DM35-02B
Carton Qty:1
PL #: B20260224020110FC004
ID: 60703038

Shipping Instruction:
Schedule Ship Date: 2/27/2026

Date: 2/24/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 5 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260224020110
Zone: SD3_EA_FG_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/27/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260224020110FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0241	Brianne Swivel Chair				SD3	EM21-02B	1
MP103-0241	Brianne Swivel Chair				SD3	EM23-02C	1

CONTACT US:**SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

DENNISTON REID
 49 CAROL DR
 ENGLEWOOD CLIFFS, NJ 07632

Order Date: 02/24/2026
Order Number: 00000551900
Reservation Number:
PO Number: 329911261

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716920166	Brianne Swivel Chair	2	2	\$579.00	\$1158.00

L COUSE WAS DIFFERENT AND MADE THE ORDER AGAIN WITH

Totals:

Merchandise Total	\$1158.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1158.00
--------------------	------------------

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

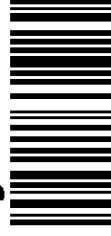
1 OF 1

DWT: 34.32,30
LP

SHIP TO:
1-888-879-8790
DENNISTON REID
49 CAROL DR
ENGLEWOOD CLIFFS NJ 07632

H

NJ 070 9-05



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1537 1690



BILLING: P/P



Reference No.1: 329911261
Reference No.2: 76287017:MP103-0241:1
XOL 26.62.05 NZHS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76287017 MP103-0241
Date: 2/24/2026 675716920166
Zone: SD3_EA_FG_Rac
Stk Loc: EM21-02B
Carton Qty:1
PL #: B20260224020110FC001
ID: 60703034

Shipping Instruction:
Schedule Ship Date: 2/27/2026

CONTACT US:**SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

DENNISTON REID
 49 CAROL DR
 ENGLEWOOD CLIFFS, NJ 07632

Order Date: 02/24/2026
Order Number: 00000551900
Reservation Number:
PO Number: 329911261

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716920166	Brianne Swivel Chair	2	2	\$579.00	\$1158.00

L COUSE WAS DIFFERENT AND MADE THE ORDER AGAIN WITH

Totals:

Merchandise Total	\$1158.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1158.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

71 LBS
DWT: 34.32,30
LP

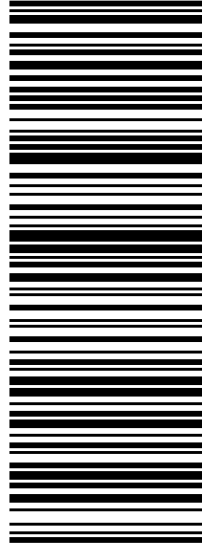
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
DENNISTON REID
49 CAROL DR
ENGLEWOOD CLIFFS NJ 07632

H
NJ 070 9-05


UPS GROUND

TRACKING #: 1Z 449 FF1 03 0391 3500



BILLING: P/P



Reference No.1: 329911261
Reference No.2: 76287017:MP103-0241:1
XOL 26.62.05 NZHS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76287017 MP103-0241
Date: 2/24/2026 675716920166
Zone: SD3_EA_FG_Rac
Stk Loc: EM23-02C
Carton Qty:1
PL #: B20260224020110FC001
ID: 60703035

Shipping Instruction:
Schedule Ship Date: 2/27/2026