



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_FH\_FZ\_Rack      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260304020104FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-2801	6PC FULL/QUEEN QUILT SET				SD3	HA54-02H	1

**Sold To: BIJOS, CLAUDIA**

**Ship To: BIJOS, CLAUDIA  
6679 DUNCASTER ST  
WINDERMERE, FL 34786**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/02/26	FL-42231559I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82005058	6PC QUEEN COMFORTER SET	2	
1	99154824	7PC QUEEN COMFORTER SET	1	
1	99155042	7PC KING COMFORTER SET	1	

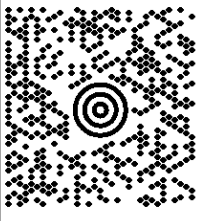
**PACKING LIST ENCLOSED**

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

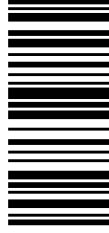
**13 LBS**  
DWT: 23,18,8

**1 OF 1**

**SHIP TO:**  
17723330405  
BIJOS, CLAUDIA  
6679 DUNCASTER ST  
**WINDERMERE FL 34786**

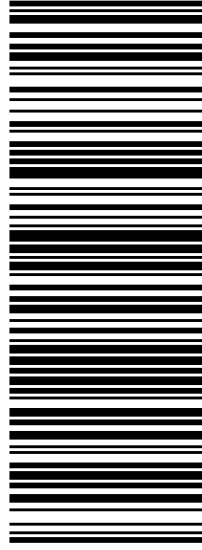


**FL 328 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9330 3672



BILLING: 3RD PARTY

Reference No.1: 76326923;MP13-2801  
Reference No.2: FL-42231591  
XOL26.02.10



NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326923 MP13-2801  
Date: 3/2/2026 675716752651  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: HA54-02H  
Carton Qty:1  
PL #: B20260304020104FC003  
ID: 60771129

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



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260304020104FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0009	GEL COAT CANVAS 3 PIECE SET				SD3	BE47-02A	1
FUR105-0052	ACCENT BENCH				SD3	BW37-01A	1

**Sold To: ARRINGTON, CYNTHIA**

**Ship To: ARRINGTON, CYNTHIA  
8149 BERETTA DR  
THEODORE, AL 36582**

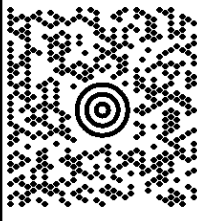
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	FL-42231673I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194323	GEL COAT CANVAS 3 PIECE SET	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 19 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 38,18,7  
SEFFNER FL 33584

**SHIP TO:**  
12512327263  
ARRINGTON, CYNTHIA  
8149 BERETTA DR  
**THEODORE AL 36582**

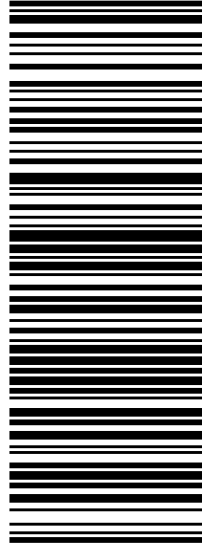


**AL 366 0-77**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9209 0065



BILLING: 3RD PARTY



Reference No.1: 76326921,MP95C-0009  
Reference No.2: FL-422316731  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76326921 MP95C-0009  
Date: 3/2/2026 086569853301  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BE47-02A  
Carton Qty:1  
PL #: B20260304020104FC001  
ID: 60771131

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

**Sold To: BUENO, VELMA**

**Ship To: BUENO, VELMA  
4421 SHADOWRIDGE DR  
THE COLONY, TX 75056**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	TX-42244446I	Common Carrier	UPS Ground

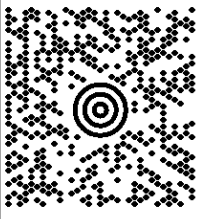
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21218070	ACCENT BENCH	1	

**PACKING LIST ENCLOSED**

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

**53 LBS** **1 OF 1**  
DWT: 50,21,15  
AH

**SHIP TO:**  
19729771547  
BUENO, VELMA  
4421 SHADOWRIDGE DR.  
**THE COLONY TX 75056**

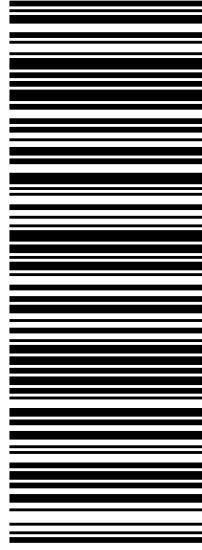


**TX 759 9-10**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9221 3191



BILLING: 3RD PARTY



Reference No.1: 76326885;FUR105-0052  
Reference No.2: TX-422444461  
XGL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326885 FUR105-0052  
Date: 3/2/2026 675716822811  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BW37-01A  
Carton Qty:1  
PL #: B20260304020104FC001  
ID: 60771123

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



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260304020104FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF20-0322	CONSOLE TABLE				SD3	BK41-01A	1

**Sold To: LAPORTE, DANIELA**

**Ship To: LAPORTE, DANIELA  
2269 GOLD DUST DR  
CLERMONT, FL 34715**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/02/26	FL-42244483I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	23803225	CONSOLE TABLE	1	

**PACKING LIST ENCLOSED**

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

**73 LBS**

**1 OF 1**  
DWT: 79.20,11  
LP

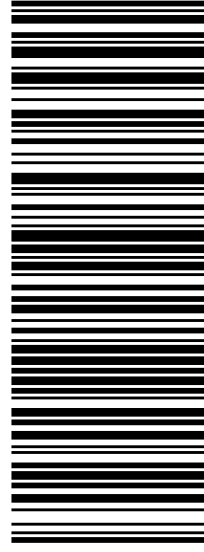
**SHIP TO:**  
18484681784  
LAPORTE, DANIELA  
2269 GOLD DUST DR  
**CLERMONT FL 34715**

**H** **FL 327 1-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9204 4294



BILLING: 3RD PARTY



Reference No.1: 76326926;FPF20-0322  
Reference No.2: FL-42244831  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326926

FPF20-0322

Date: 3/2/2026

675716621001

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BK41-01A

Carton Qty:1

PL #: B20260304020104FC002

ID: 60771122

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



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 7      **Total Pick Labels:** 7  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260304020104FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0593	STORAGE BENCH				SD3	CA48-01A	1
MP101-1002	OTTOMAN				SD3	CH17-02A	1
FPF17-0296	TRIANGLE WOOD SIDE TABLE				SD3	CN40-01A	1
MP95C-0323	WALL DECOR				SD3	CR21-01A	1
IIF17-0010	TRIANGLE WOOD COCKTAILE TABLE				SD3	CZ16-01A	1
5DS153-0031	JUSTICE ALLEY BLUE LAMP, SET OF 2				SD3	DE54-02A	2

**Sold To: LOPEZ, WILFREDO**

**Ship To: LOPEZ, WILFREDO  
13 ESCONDIDO CT  
UNIT 124  
ALTAMONTE SPRINGS, FL 32701**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/02/26	FL-42238702	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	85802025	STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

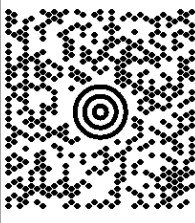
RTG  
33 LBS

1 OF 1  
DWT: 49,17,15  
AH

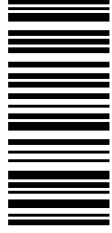
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**SHIP TO:**

13212450544  
LOPEZ, WILFREDO  
UNIT 124  
13 ESCONDIDO CT  
**ALTAMONTE SPRINGS FL 32701**

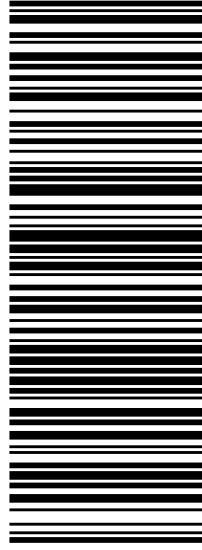


**FL 327 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9105 3624



BILLING: 3RD PARTY



Reference No.1: 76326916;II105-0593  
Reference No.2: FL-42238702  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76326916 II105-0593  
Date: 3/2/2026 022164433869  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CA48-01A  
Carton Qty:1  
PL #: B20260304020104FC005  
ID: 60771125

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

**Sold To: GOOD, CHERYL**

**Ship To: GOOD, CHERYL  
96162 WINDSOR DR  
YULEE, FL 32097**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/02/26	FL-42232773	Common Carrier	UPS Ground

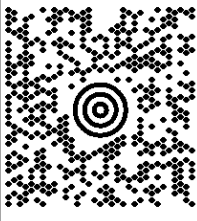
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18318039	OTTOMAN	1	

**PACKING LIST ENCLOSED**

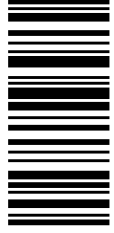
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**45 LBS** **1 OF 1**  
DWT: 31,31,15  
AH

**SHIP TO:**  
19046017793  
GOOD, CHERYL  
96162 WINDSOR DR  
**YULEE FL 32097**

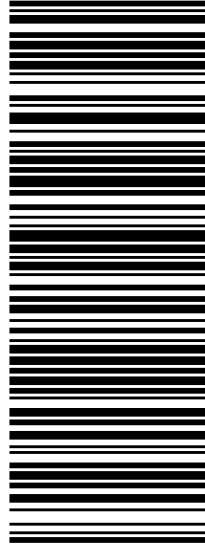


**FL 322 9-22**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9054 8575



BILLING: 3RD PARTY



Reference No.1: 76326882;MP101-1002  
Reference No.2: FL-4232773  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326882 MP101-1002  
Date: 3/2/2026 086569378675  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CH17-02A  
Carton Qty:1  
PL #: B20260304020104FC005  
ID: 60771127

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

**Sold To: MEEKS, BRENDA**

**Ship To: MEEKS, BRENDA  
1108 PLACID RD  
GRIFFIN, GA 30224**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	SE-42250452I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
1	23002962	TRIANGLE WOOD SIDE TABLE	1	

**PACKING LIST ENCLOSED**

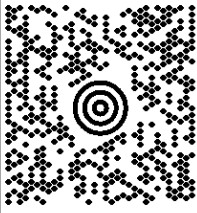
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**14 LBS**

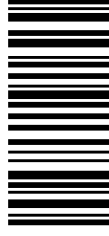
DWT: 25,25,7

**1 OF 1**

**SHIP TO:**  
17705849212  
MEEKS, BRENDA  
1108 PLACID RD  
**GRIFFIN GA 30224**

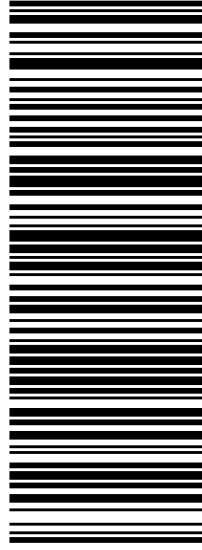


**GA 305 9-07**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9059 0206



BILLING: 3RD PARTY

Reference No.1: 76326914; FPF17-0296  
Reference No.2: SE-422504521  
XGL26.02.10



NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326914 FPF17-0296  
Date: 3/2/2026 675716608736  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CN40-01A  
Carton Qty:1  
PL #: B20260304020104FC005  
ID: 60771121

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

**Sold To: RANISZEWSKI, JANE**

**Ship To: RANISZEWSKI, JANE  
19036 DRY NARROWS WAY  
CHARLOTTE, NC 28278**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	SE-422497081	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095564	WALL DECOR	1	

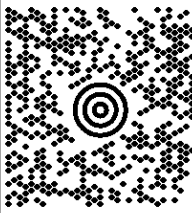
**PACKING LIST ENCLOSED**

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

**8 LBS**  
DWT: 43.30,3  
AH

**SHIP TO:**  
18032301936  
RANISZEWSKI, JANE  
19036 DRY NARROWS WAY  
**CHARLOTTE NC 28278**

**NC 279 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9296 7083



BILLING: 3RD PARTY



Reference No.1: 76326925;MP95C-0323  
Reference No.2: SE-422497081  
XGL 26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326925

MP95C-0323

Date: 3/2/2026

022164322637

Zone: SD3\_CA\_DZ\_Flo

Stk Loc: CR21-01A

Carton Qty:1

PL #: B20260304020104FC005

ID: 60771132

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

**Sold To: MEEKS, BRENDA**

**Ship To: MEEKS, BRENDA  
1108 PLACID RD  
GRIFFIN, GA 30224**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	SE-42250452I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
1	23002962	TRIANGLE WOOD SIDE TABLE	1	

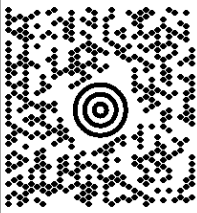
**PACKING LIST ENCLOSED**

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

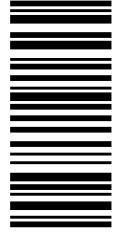
**28 LBS**

**1 OF 1**  
DWT: 44.30,6  
AH

**SHIP TO:**  
17705849212  
MEEKS, BRENDA  
1108 PLACID RD  
**GRIFFIN GA 30224**

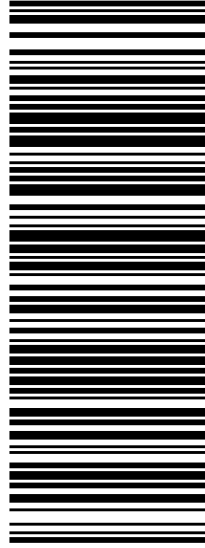


**GA 305 9-07**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9182 9019



BILLING: 3RD PARTY



Reference No.1: 76326914;IIF17-0010  
Reference No.2: SE-422504521  
XGL26.02.10

NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76326914 IIF17-0010  
Date: 3/2/2026 675716689650  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CZ16-01A  
Carton Qty:1  
PL #: B20260304020104FC005  
ID: 60771126

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

**Sold To: RODRIGUEZ, ADRIANN**

**Ship To: RODRIGUEZ, ADRIANN  
90 TRINITY DR  
COVINGTON, GA 30016**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	SE-422262111	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	2	

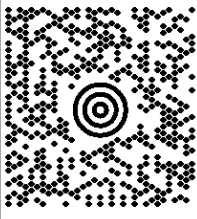
**PACKING LIST ENCLOSED**

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

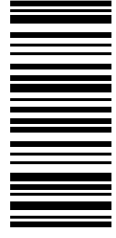
**17 LBS**  
DWT: 25,17,17

**1 OF 1**

**SHIP TO:**  
16784386816  
RODRIGUEZ, ADRIANN  
90 TRINITY DR  
**COVINGTON GA 30016**

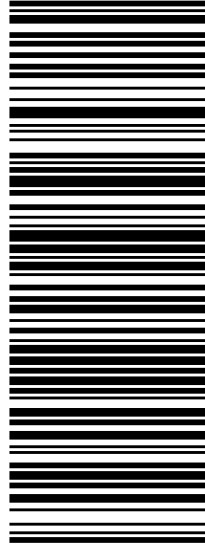


**GA 300 9-27**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9070 8035



BILLING: 3RD PARTY

Reference No.1: 76326918;5DS153-0031  
Reference No.2: SE-42226211  
XGL26.02.10



NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326918 5DS153-0031  
Date: 3/2/2026 086569148339  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DE54-02A  
Carton Qty:1  
PL #: B20260304020104FC005  
ID: 60771117

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

**Sold To: RODRIGUEZ, ADRIANN**

**Ship To: RODRIGUEZ, ADRIANN  
90 TRINITY DR  
COVINGTON, GA 30016**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	SE-422262111	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101937	JUSTICE ALLEY BLUE LAMP, SET OF 2	2	

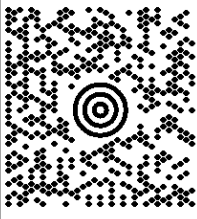
**PACKING LIST ENCLOSED**

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

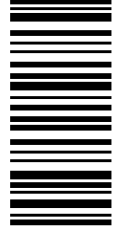
**17 LBS**  
DWT: 25,17,17

**1 OF 1**

**SHIP TO:**  
16784386816  
RODRIGUEZ, ADRIANN  
90 TRINITY DR  
**COVINGTON GA 30016**

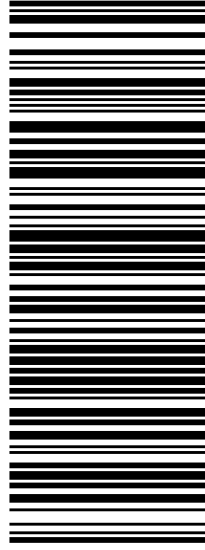


**GA 300 9-27**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9315 6242



BILLING: 3RD PARTY

Reference No.1: 76326918;5DS153-0031  
Reference No.2: SE-42226211  
XGL26.02.10



NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326918 5DS153-0031  
Date: 3/2/2026 086569148339  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DE54-02A  
Carton Qty:1  
PL #: B20260304020104FC005  
ID: 60771118

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



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260304020104FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0296	WALL DECOR S/3				SD3	EC56-02A	1
II105-0525	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	ET34-02A	1

**Sold To: JENKINS, KENNETH**

**Ship To: JENKINS, KENNETH  
22492 DOUGLAS CT  
NEW CANEY, TX 77357**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	TX-42243718I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095401	WALL DECOR S/3	1	

**PACKING LIST ENCLOSED**

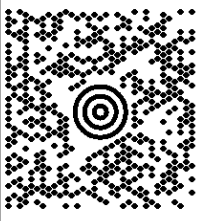
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**5 LBS**

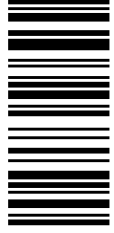
**1 OF 1**

DWT: 24,23,4

**SHIP TO:**  
18325270189  
JENKINS, KENNETH  
22492 DOUGLAS CT  
**NEW CANEY TX 77357**

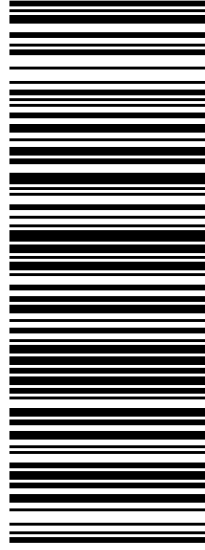


**TX 770 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9221 2969



BILLING: 3RD PARTY



Reference No.1: 76326845;MP95B-0296  
Reference No.2: TX-422437181  
XGL26.02.10

NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76326845 MP95B-0296  
Date: 3/2/2026 022164167764  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EC56-02A  
Carton Qty:1  
PL #: B20260304020104FC006  
ID: 60771130

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52161907

**ORDER DATE**

20260304

**SHIPMENT NUMBER**

2603023349

**BILL TO**

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

**SHIP TO:**

Maria Prastakou  
1858 Grove St  
San Francisco, CA , 94117  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

II105-0525  
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

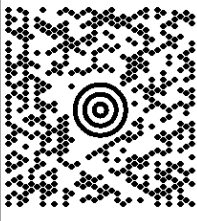
ZOLA INC (DROP SHIP) **33 LBS** **1 OF 1**  
912-373-7778

311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

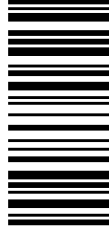
DWT: 49,17,15  
AH

**SHIP TO:**

3476909261  
MARIA PRASTAKOU  
1858 GROVE ST  
**SAN FRANCISCO CA 94117**

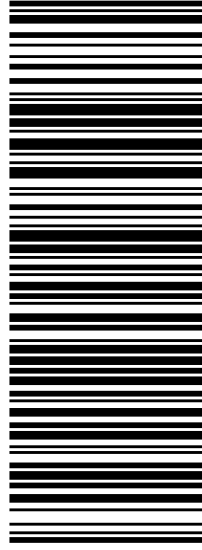


**CA 941 9-06**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9381 9933



BILLING: P/P



Reference No.1: 76328354;II105-0525;1.0  
Reference No.2: 52161907  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76328354 II105-0525  
Date: 3/4/2026 022164290424  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ET34-02A  
Carton Qty:1  
PL #: B20260304020104FC006  
ID: 60771124

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 3/4/2026



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260304020104FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT100-0123	Jayco Accent Chair				SD3	CY28-01C	2
MP125-0819	ACCENT TABLE				SD3	DM33-01B	1
MT167-0023	Martha Stewart - Faye Ginkgo Leaf Wall Art				SD3	DT50-02C	1
MT167-0023	VARIANNE WALL DECOR				SD3	DT50-01C	1

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

ADITYA MISRA  
12 KEITH LN  
NEWTOWN, PA 18940

**Order Date:** 03/04/2026  
**Order Number:** 00000552234  
**Reservation Number:**  
**PO Number:** 334105220

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569456151	Jayco Accent Chair	2	2	\$429.00	\$858.00

MENT 3B

**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 **43 LBS** **1 OF 1**  
912-373-7778

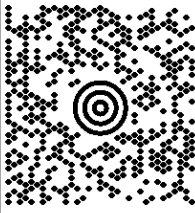
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 28,27,19  
AH

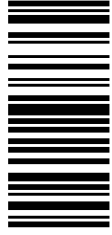
**SHIP TO:**

1-888-879-8790  
ADITYA MISRA  
12 KEITH LN

**NEWTOWN PA 18940**



**PA 190 9-11**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1631 7247



BILLING: P/P



Reference No.1: 334105220  
Reference No.2: 76328341:MT100-0123:1  
XOL28.02.10 NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76328341

MT100-0123

Date: 3/4/2026

086569456151

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CY28-01C

Carton Qty:1

PL #: B20260304020104FC007

ID: 60771134

Shipping Instruction:  
Schedule Ship Date: 3/7/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

ADITYA MISRA  
12 KEITH LN  
NEWTOWN, PA 18940

**Order Date:** 03/04/2026  
**Order Number:** 00000552234  
**Reservation Number:**  
**PO Number:** 334105220

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569456151	Jayco Accent Chair	2	2	\$429.00	\$858.00

MENT 3B

<b>Totals:</b>	
<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 **43 LBS** **1 OF 1**  
912-373-7778

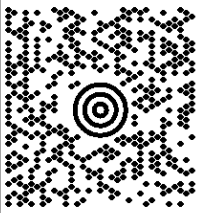
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 28,27,19  
AH

**SHIP TO:**

1-888-879-8790  
ADITYA MISRA  
12 KEITH LN

**NEWTOWN PA 18940**

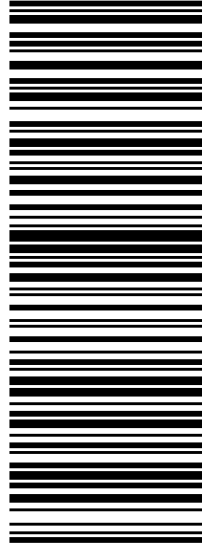


**PA 190 9-11**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1813 7054



BILLING: P/P



Reference No.1: 334105220  
Reference No.2: 76328341:MT100-0123:1  
XOL28.02.10 NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76328341

MT100-0123

Date: 3/4/2026

086569456151

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: CY28-01C

Carton Qty:1

PL #: B20260304020104FC007

ID: 60771135

Shipping Instruction:  
Schedule Ship Date: 3/7/2026

**Sold To: SIMS, COREY**

**Ship To: SIMS, COREY  
7067 LANCASTER XING  
FLOWERY BRANCH, GA 30542**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/02/26	SE-42243493I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	21408198	ACCENT TABLE	1	

**PACKING LIST ENCLOSED**

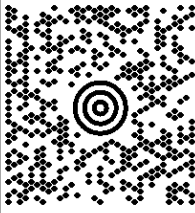
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**13 LBS**

**1 OF 1**

DWT: 23,15,15

**SHIP TO:**  
7707895566  
SIMS, COREY  
7067 LANCASTER XING  
**FLOWERY BRANCH GA 30542**

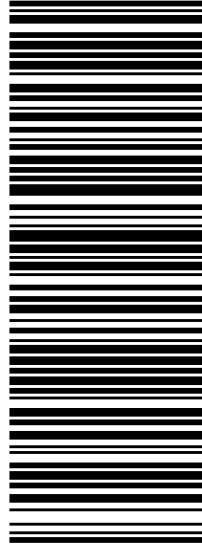


**GA 304 6-36**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9128 2252



BILLING: 3RD PARTY



Reference No.1: 76326920;MP125-0819  
Reference No.2: SE-422434931  
XGL 26.02.10  
NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76326920 MP125-0819  
Date: 3/2/2026 086569201065  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DM33-01B  
Carton Qty:1  
PL #: B20260304020104FC007  
ID: 60771128

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Brianna Tekel  
2052 Violet Lane  
ATLANTA, GA , 30319  
US

**ORDER NUMBER**

52123047

**ORDER DATE**

20260303

**SHIPMENT NUMBER**

2603023352

**BILL TO**

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



**GIFT MESSAGE**

Congratulations to a wonderful couple. Wishing you many years of health and happiness together. Cannot wait for another game night with the newly weds. Much love Faraa & Omarcito - Faraa null

**ITEM**

**DESCRIPTION**

**QTY**

MT167-0023  
STEW-ZFK2-GQSR

Martha Stewart - Faye Ginkgo Leaf Wall Art

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)

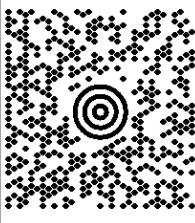
**PACKING LIST ENCLOSED**

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

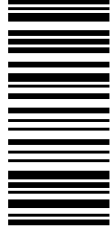
**10 LBS** **1 OF 1**

DWT: 44,26,3

**SHIP TO:**  
3217044796  
BRIANNA TEKEL  
2052 VIOLET LANE  
**ATLANTA GA 30319**

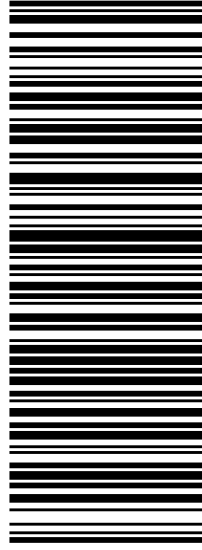


**GA 300 9-14**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9243 5528



BILLING: P/P



Reference No.1: 76326501;MT167-0023;1.0  
Reference No.2: 521123047  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76326501 MT167-0023  
Date: 3/3/2026 086569332950  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT50-02C  
Carton Qty:1  
PL #: B20260304020104FC007  
ID: 60771136

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 3/3/2026

**Sold To: ANDRADE, GRACE**

**Ship To: ANDRADE, GRACE  
5607 VINYASA RD  
CLERMONT, FL 34714**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
03/02/26	FL-42237404I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99439929	VARIANNE WALL DECOR	1	

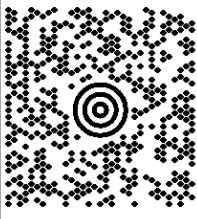
**PACKING LIST ENCLOSED**

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

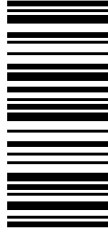
**10 LBS**  
DWT: 44,26,3

**1 OF 1**

**SHIP TO:**  
14072274680  
ANDRADE, GRACE  
5607 VINYASA RD  
**CLERMONT FL 34714**

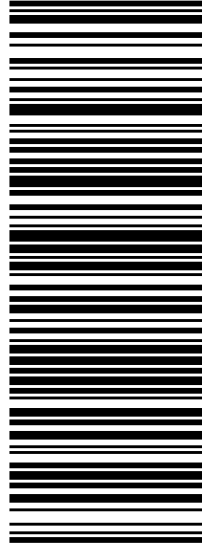


**FL 332 1-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9001 9306



BILLING: 3RD PARTY



Reference No.1: 76326929;MT167-0023  
Reference No.2: FL-422374041  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326929 MT167-0023  
Date: 3/2/2026 086569332950  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DT50-01C  
Carton Qty:1  
PL #: B20260304020104FC007  
ID: 60771137

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



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 3/3/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260304020104FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS120-0123	COCKTAIL TABLE				SD3	CQ32-01B	1

**Sold To: DAVIS, SUSAN**

**Ship To: DAVIS, SUSAN  
304 ANANIAS ST  
TROY, AL 36079**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
03/02/26	SE-42241349	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22111239	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

RTG  
82 LBS 1 OF 1

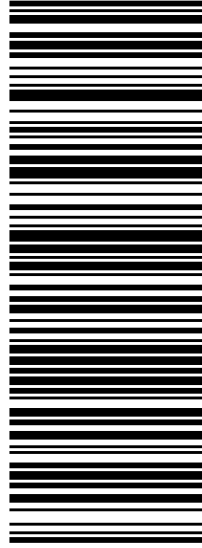
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584  
DWT: 46.30,6  
AH

**SHIP TO:**  
13072622241  
DAVIS, SUSAN  
304 ANANIAS ST  
**TROY AL 36079**

**H** **AL 360 9-01**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9429 3986



BILLING: 3RD PARTY



Reference No.1: 76326883;MPS120-0123  
Reference No.2: SE-42241349  
XGL 26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76326883 MPS120-0123  
Date: 3/2/2026 675716955823  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CQ32-01B  
Carton Qty:1  
PL #: B20260304020104FC008  
ID: 60771133

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



**Date:** 3/4/2026      **Time:** 2:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 17      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260304020104  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 21      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 3/4/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260304020104FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-0053	510 Design - Chique Accent Table Lamp				SD3	EW28-02C	2



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52149605

**ORDER DATE**

20260304

**SHIPMENT NUMBER**

2603023355

**BILL TO**

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

**SHIP TO:**

Mara Schumacher  
1626 Station Park Drive  
Grayslake, IL , 60030  
US



**GIFT MESSAGE**

Congratulations on your marriage. We wish you forever joy. We are so sorry to miss your beautiful day. We'll be on a river cruise, or we would not miss it.  
Love Always, Aunt Laurie and Uncle Roger

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



**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)

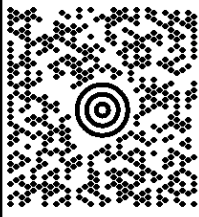
# PACKING LIST ENCLOSED

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

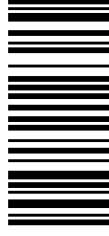
**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
7159654268  
MARA SCHUMACHER  
1626 STATION PARK DRIVE  
**GRAYSLAKE IL 60030**



## IL 602 9-11



### UPS GROUND

TRACKING #: 1Z 097 WX9 03 9251 8742



BILLING: P/P



Reference No.1: 76327374;5DS153-0053;1.0  
Reference No.2: 52149605  
XOL26.02.10 NV45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76327374 5DS153-0053  
Date: 3/4/2026 022164409413  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW28-02C  
Carton Qty:1  
PL #: B20260304020104FC004  
ID: 60771119

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 3/4/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Mara Schumacher  
1626 Station Park Drive  
Grayslake, IL , 60030  
US

**ORDER NUMBER**

52149605

**ORDER DATE**

20260304

**SHIPMENT NUMBER**

2603023355

**BILL TO**

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



**GIFT MESSAGE**

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Love Always, Aunt Laurie and Uncle Roger

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



**NEED HELP?**

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

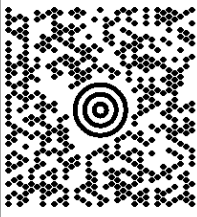
# PACKING LIST ENCLOSED

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

**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
7159654268  
MARA SCHUMACHER  
1626 STATION PARK DRIVE  
**GRAYSLAKE IL 60030**

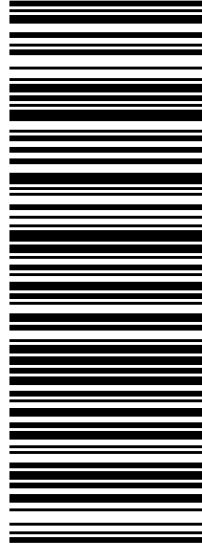


## IL 602 9-11



### UPS GROUND

TRACKING #: 1Z 097 WX9 03 9202 7951



BILLING: P/P



Reference No.1: 76327374;5DS153-0053;1.0  
Reference No.2: 52149605  
XOL26.02.10 NV/45 10.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76327374 5DS153-0053  
Date: 3/4/2026 022164409413  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW28-02C  
Carton Qty:1  
PL #: B20260304020104FC004  
ID: 60771120

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 3/4/2026