

**CONTACT US:**[www.macys.com/contactus](http://www.macys.com/contactus)

1-800-289-6229

customerservice@macys.com

**Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm****SHIPPING DETAILS****BILLING ADDRESS**TAQUANA BRIGHTHARP  
115-27 141 Street  
Jamaica, NY 11436**SHIPPED TO**ANTHONY LEMONT GIBSON  
435 Webster Ave Apt 4D  
NEW ROCHELLE, NY 10801**Order Date:** 03/07/2026**Order Number:** 4726559034**Reservation Number:** 782798621**PO Number:** 335637817

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569104496	Woolrich Alton Plush to Sherpa Down Alte	1	1	\$105.00	\$105.00

Thank You!

**Totals:**

<b>Merchandise Total</b>	\$105.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$8.79

<b>Order Total</b>	<b>MACY-1201</b>	<b>\$113.79</b>
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**Easy Returns - Follow these easy steps to return your purchase**

BY MAIL Follow these easy steps to return your purchase by mail:

- Visit [www.macys.com/easyreturn](http://www.macys.com/easyreturn) to create and print your free return label.

IN STORE Most purchases can be returned to your local Macy's store:

- Take your merchandise and this invoice (make sure the barcode is attached) to your local store.

- Any sales associate can process your return.

For returns please scan barcode



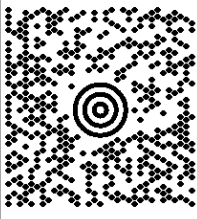
\*782798621\*

**PACKING LIST ENCLOSED**

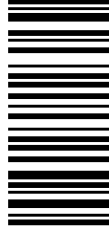
MACYS.COM  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**12 LBS** **1 OF 1**  
DWT: 20,12,12

**SHIP TO:**  
ANTHONY LEMONT GIBSON  
435 WEBSTER AVE APT 4D  
**NEW ROCHELLE NY 10801**

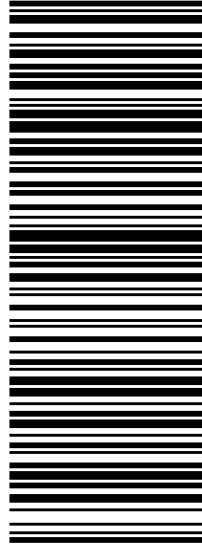


**NY 107 5-02**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 3116 7747



BILLING: P/P

Reference No.1: 335637817-WR10-2414;1.0  
Reference No.2: 782798621  
XOL 26.03.05 NV/45 11.0A.03/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76343322 WR10-2414  
Date: 3/7/2026 086569104496  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FS54-02D  
Carton Qty:1  
PL #: B20260309020123FC001  
ID: 60803858

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

49639978

**ORDER DATE**

20260308

**SHIPMENT NUMBER**

2603042394

**BILL TO**

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

**SHIP TO:**

Lindsey Smith  
21 Sowamsett Ave  
Warren, RI , 02885  
US



**GIFT MESSAGE**

Congratulations Lindsey and Alex. Thank you for allowing me to be a part of your special day. Love you guys. Love, Riley - Riley Lahiff

**ITEM**

**DESCRIPTION**

**QTY**

FPF17-0324  
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

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)





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52244547

**ORDER DATE**

20260307

**SHIPMENT NUMBER**

2603042395

**BILL TO**

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

**SHIP TO:**

Sam And Jon Carter  
4312 S Dorgenois Street  
New Orleans, LA , 70125  
US



**GIFT MESSAGE**

Pardon the belatedness, my brain is lifting from the fog again. It was so special to connect with both of you and your families and to see your stunning home. Glad to contribute to it... - Tanya Gomez

**ITEM**

**DESCRIPTION**

**QTY**

II154-0158  
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

1



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

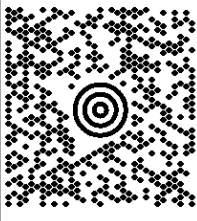
**PACKING LIST ENCLOSED**

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

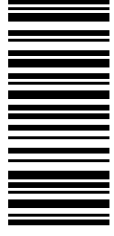
**18 LBS** **1 OF 1**

DWT: 18,18,18

**SHIP TO:**  
4152331525  
SAM AND JON CARTER  
4312 S DORGENOIS STREET  
**NEW ORLEANS LA 70125**

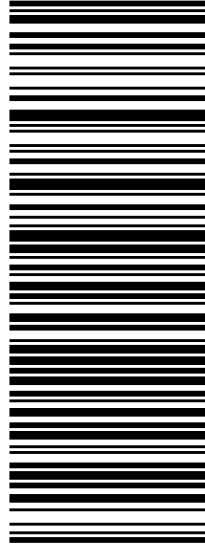


**LA 701 9-22**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9576 9261



BILLING: P/P



Reference No.1: 76343733;II154-0158;1.0  
Reference No.2: 52244547  
XOL26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76343733 II154-0158  
Date: 3/7/2026 022164408454  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DM34-01B  
Carton Qty:1  
PL #: B20260309020123FC004  
ID: 60803856

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 3/7/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52257658

**ORDER DATE**

20260308

**SHIPMENT NUMBER**

2603042396

**BILL TO**

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

**SHIP TO:**

Hannah Cooner  
505 Giltin Dr  
Arlington, TX , 76006-2029  
US



**GIFT MESSAGE**

Best Wishes Hannah and Cam. We love you and cant wait to see what the Lord will do in your lives next. Love, The Urwiler Girls Tootsie, Mary Beth  
Maggie - Martha Urwiler

**ITEM**

**DESCRIPTION**

**QTY**

MP154-0200  
MPAR-CICM-IKU3

Madison Park - Auburn Floor Lamp

1



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

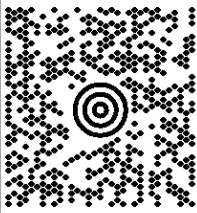
**PACKING LIST ENCLOSED**

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

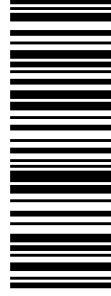
**22 LBS** **1 OF 1**

DWT: 22,18,18

**SHIP TO:**  
7133914867  
HANNAH COONER  
505 GILTIN DR  
**ARLINGTON TX 76006-2029**

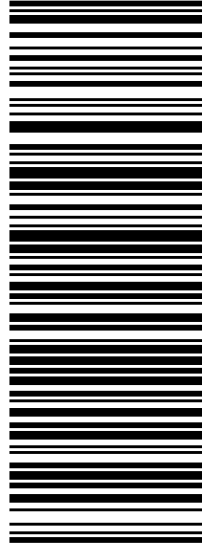


**TX 759 7-42**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9965 8874



BILLING: P/P



Reference No.1: 76346082;MP154-0200;1.0  
Reference No.2: 52257658  
XOL 26.03.05 NV/45 11.0A.03/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76346082 MP154-0200  
Date: 3/8/2026 086569304018  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EF52-02C  
Carton Qty:1  
PL #: B20260309020123FC002  
ID: 60803857

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 3/8/2026