

Date: 4/3/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260403110053
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/1/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260403110053FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR50-0753	BeautyRest - Heated Duke Faux Fur Heated Throw				SD3	FQ48-01E	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50898189

ORDER DATE

20260401

SHIPMENT NUMBER

2604018704

BILL TO

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

SHIP TO:

Karla Leitzman
2262 Benson Ave. Apt. A
Saint Paul, MN , 55116
US



GIFT MESSAGE

Congratulations and best wishes on your wedding. Enjoy your day - Sharon Johnson and Rita Brossard

ITEM

DESCRIPTION

QTY

BR50-0753
STEW-X2FE-UCIC

BeautyRest - Heated Duke Faux Fur Heated Throw

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)

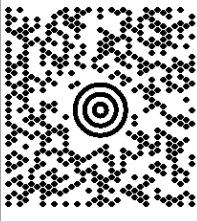
PACKING LIST ENCLOSED

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

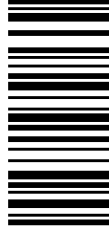
6 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
3202916769
KARLA LEITZMAN
APT. A
2262 BENSON AVE.
SAINT PAUL MN 55116

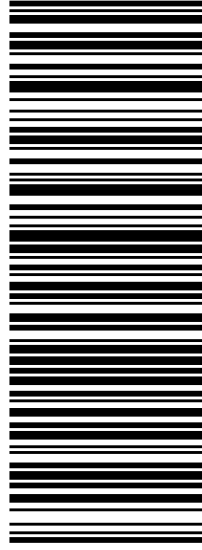


MN 554 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9750 0984



BILLING: P/P



Reference No.1: 76488936;BR50-0753;1.0
Reference No.2: 50898189
XOL 26.03.26

NV/45 1-4,0A,03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76488936 BR50-0753
Date: 4/1/2026 675716836924
Zone: SD3_FH_FZ_Rac
Stk Loc: FQ48-01E
Carton Qty:1
PL #: B20260403110053FC001
ID: 61054825

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/1/2026

Date: 4/3/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260403110053
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/3/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260403110053FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DN30-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52942639

ORDER DATE

20260403

SHIPMENT NUMBER

2604018705

BILL TO

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

SHIP TO:

Bradley Toth
6317 Riverside Rd
Waterford, WI , 53185
US



GIFT MESSAGE

Wishing you a lifetime of love, laughter, and happily ever after. May your love story be forever magical. - Dorothy Staton

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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

PACKING LIST ENCLOSED

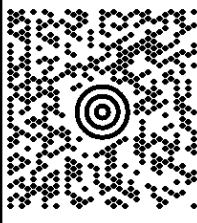
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS

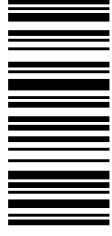
1 OF 1

DWT: 44,20,14
AH

SHIP TO:
4143151562
BRADLEY TOTH
6317 RIVERSIDE RD
WATERFORD WI 53185

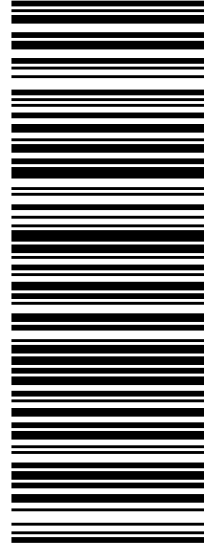


WI 531 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9322 2970



BILLING: P/P



Reference No.1: 76497546;FPF18-0524;1.0
Reference No.2: 52942639
XOL26.03.26

NV45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76497546 FPF18-0524
Date: 4/3/2026 675716746476
Zone: SD3_CA_DZ_Flo
Stk Loc: DN30-02A
Carton Qty:1
PL #: B20260403110053FC002
ID: 61054827

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

Date: 4/3/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260403110053
Zone: SD3_EA_FG_Floor **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/2/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260403110053FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EH20-02A	1
MP153-0204	PLOVER COURT PINK LAMP				SD3	EH21-01A	2
MP95D-0239	WALL CLOCK				SD3	EK43-01A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52919024

ORDER DATE

20260402

SHIPMENT NUMBER

2604018706

BILL TO

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

SHIP TO:

Natalia Dzielynska
5979 60 Pl
Maspeth, NY , 11378
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

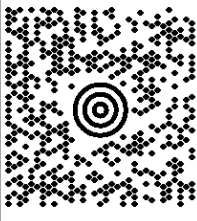
PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
3474472264
NATALIA DZIELYNSKA
5979 60 PL
MASPETH NY 11378

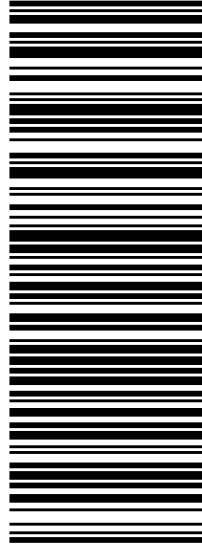


NY 111 9-70



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9370 8964



BILLING: P/P



Reference No.1: 76491181;MT154-0070;1.0
Reference No.2: 52919024
XOL 26.03.26 NV/45 1.4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76491181 MT154-0070
Date: 4/2/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EH20-02A
Carton Qty: 1
PL #: B20260403110053FC003
ID: 61054832

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/2/2026

Sold To: ASKEW, MELINDA

**Ship To: ASKEW, MELINDA
6080 LAKEVIEW RD
APT 2505
WARNER ROBINS, GA 31088**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/03/26	SE-42468587	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101660	PLOVER COURT PINK LAMP	2	

PACKING LIST ENCLOSED

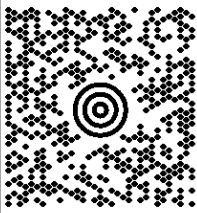
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

1 LBS

1 OF 1

DWT: 13,12,12

SHIP TO:
4783197249
ASKEW, MELINDA
APT 2505
6080 LAKEVIEW RD
WARNER ROBINS GA 31088

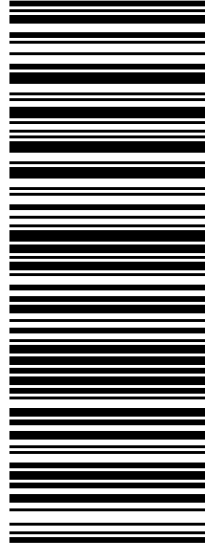


GA 312 0-21



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9379 8193



BILLING: 3RD PARTY



Reference No.1: 76499764;MP153-0204
Reference No.2: SE-42468587
XOL 26.03.26

NV/45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76499764

MP153-0204

Date: 4/3/2026

086569297563

Zone: SD3_EA_FG_Flo

Stk Loc: EH21-01A

Carton Qty:1

PL #: B20260403110053FC003

ID: 61054829

Shipping Instruction:
Schedule Ship Date: 4/4/2026

Sold To: ASKEW, MELINDA

**Ship To: ASKEW, MELINDA
6080 LAKEVIEW RD
APT 2505
WARNER ROBINS, GA 31088**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/03/26	SE-42468587	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101660	PLOVER COURT PINK LAMP	2	

PACKING LIST ENCLOSED

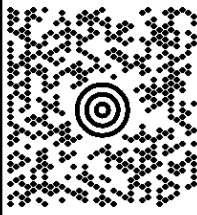
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

1 LBS

1 OF 1

DWT: 13,12,12

SHIP TO:
4783197249
ASKEW, MELINDA
APT 2505
6080 LAKEVIEW RD
WARNER ROBINS GA 31088



GA 312 0-21



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9247 5202



BILLING: 3RD PARTY



Reference No.1: 76499764;MP153-0204
Reference No.2: SE-42468587
XOL 26.03.26

NV/45 1.4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76499764

MP153-0204

Date: 4/3/2026

086569297563

Zone: SD3_EA_FG_Flo

Stk Loc: EH21-01A

Carton Qty:1

PL #: B20260403110053FC003

ID: 61054830

Shipping Instruction:
Schedule Ship Date: 4/4/2026

Sold To: BRIDWELL, BECKY

**Ship To: BRIDWELL, BECKY
1283 LLEWELLYN RD
MOUNT PLEASANT, SC 29464**

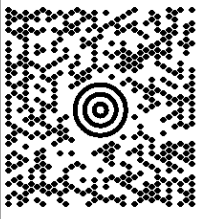
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/03/26	SE-42466528	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095728	WALL CLOCK	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 7 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 26,26.4
SEFFNER FL 33584

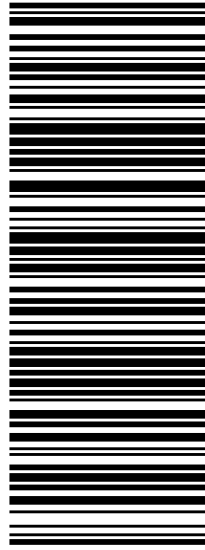
SHIP TO:
8646401885
BRIDWELL, BECKY
1283 LLEWELLYN RD
MOUNT PLEASANT SC 29464



SC 294 3-05

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9623 9826



BILLING: 3RD PARTY



Reference No.1: 76499763;MP95D-0239
Reference No.2: SE-42466528
XGL 26.05.26 NV/45 1.4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76499763 MP95D-0239
Date: 4/3/2026 086569305169
Zone: SD3_EA_FG_Flo
Stk Loc: EK43-01A
Carton Qty:1
PL #: B20260403110053FC003
ID: 61054831

Shipping Instruction:
Schedule Ship Date: 4/4/2026

Date: 4/3/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260403110053
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/2/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260403110053FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB150-1191	INK+IVY - Curiana 5-light Linear Chandelier with Textured Glass Shades				SD3	CW47-02B	1
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	CY26-02B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52945956

ORDER DATE

20260403

SHIPMENT NUMBER

2604018709

BILL TO

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

SHIP TO:

Blair Bonner
1111 Courtland Drive
SYKESVILLE, MD , 21784
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FB150-1191
NKVY-JL2C-SPFK

INK+IVY - Curiana 5-light Linear Chandelier with Textured Glass Shades

1



NEED HELP?

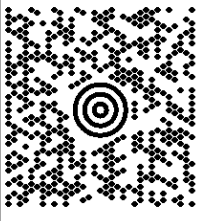
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

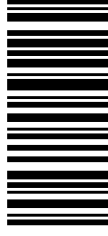
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

22 LBS 1 OF 1
DWT: 47,12,10

SHIP TO:
3013567920
BLAIR BONNER
1111 COURTLAND DRIVE
SYKESVILLE MD 21784

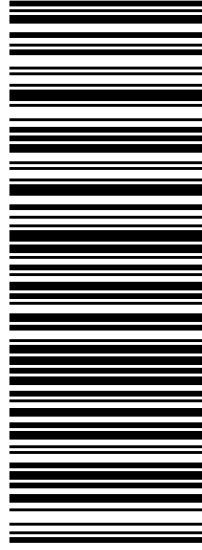


MD 217 1-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9847 6198



BILLING: P/P



Reference No.1: 76499176;FB150-1191;1.0
Reference No.2: 52945956
XOL26.03.26 NV/45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76499176 FB150-1191
Date: 4/3/2026 022164432930
Zone: SD3_CA_DZ_Rac
Stk Loc: CW47-02B
Carton Qty:1
PL #: B20260403110053FC004
ID: 61054826

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52820105

ORDER DATE

20260401

SHIPMENT NUMBER

2604018710

BILL TO

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

SHIP TO:

Abigail Woerther
5570 S Curtice Street
Littleton, CO , 80120
US



GIFT MESSAGE

Incredibly grateful to consider you both friends. Excited to see all God has planned for you in marriage. - Patrick Buzzard

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

1



NEED HELP?

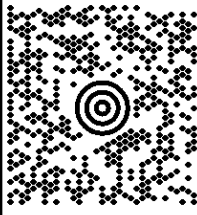
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

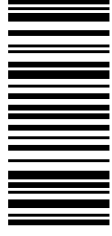
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS **1 OF 1**
DWT: 44,20,10

SHIP TO:
9134610453
ABIGAIL WOERTHER
5570 S CURTICE STREET
LITTLETON CO 80120

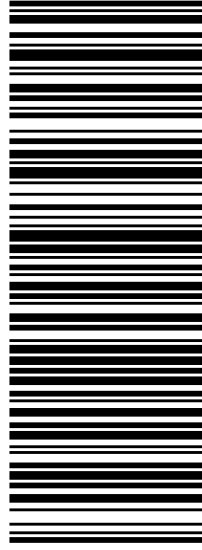


CO 801 0-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9415 7352



BILLING: P/P



Reference No.1: 76490320;II105-0546;1.0
Reference No.2: 52820105
XOL 26.03.26 NV/45 1-4.0A.03/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76490320 II105-0546
Date: 4/1/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CY26-02B
Carton Qty:1
PL #: B20260403110053FC004
ID: 61054828

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/2/2026