



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

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

**ORDER NUMBER**

50898189

**ORDER DATE**

20260401

**SHIPMENT NUMBER**

2604018704

**BILL TO**

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

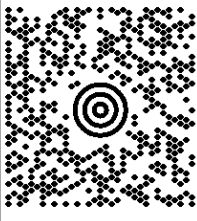
**PACKING LIST ENCLOSED**

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

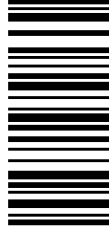
**6 LBS** **1 OF 1**

DWT: 13,11,6

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

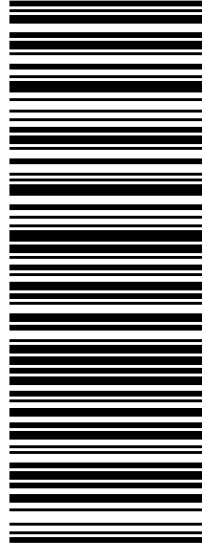


**MN 554 9-02**



**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



**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



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

**PACKING LIST ENCLOSED**

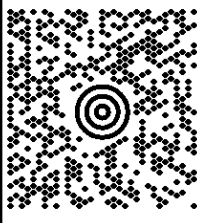
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**46 LBS**

**1 OF 1**

DWT: 44,20,14  
AH

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

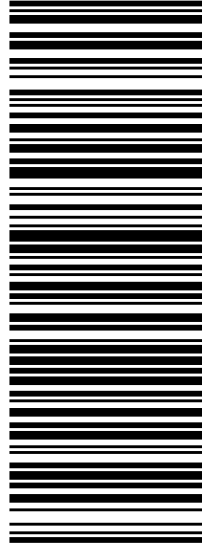


**WI 531 9-10**



**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

NV/45 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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Natalia Dzielynska  
5979 60 Pl  
Maspeth, NY , 11378  
US

**ORDER NUMBER**

52919024

**ORDER DATE**

20260402

**SHIPMENT NUMBER**

2604018706

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



**NEED HELP?**

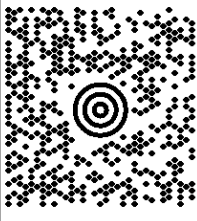
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**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**

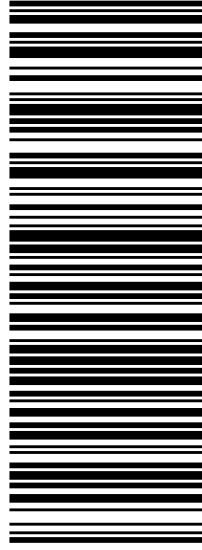


**NY 111 9-70**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	90101660	PLOVER COURT PINK LAMP	2	

**PACKING LIST ENCLOSED**

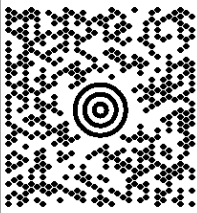
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**1 LBS**

**1 OF 1**

DWT: 13,12,12

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

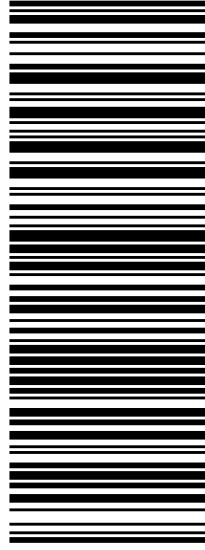


**GA 312 0-21**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	90101660	PLOVER COURT PINK LAMP	2	

**PACKING LIST ENCLOSED**

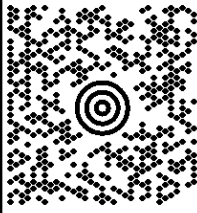
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**1 LBS**

**1 OF 1**

DWT: 13,12,12

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

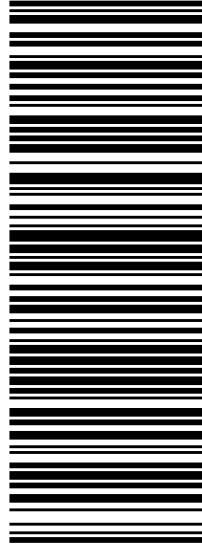


**GA 312 0-21**



**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

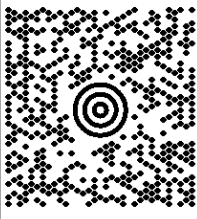
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095728	WALL CLOCK	1	

**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**  
DWT: 26,26,4

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

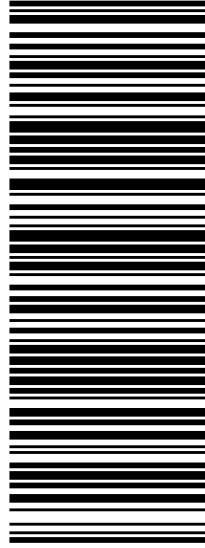


**SC 294 3-05**



**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



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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?**

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

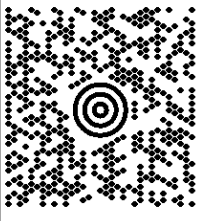
**PACKING LIST ENCLOSED**

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

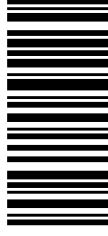
**22 LBS**      **1 OF 1**

DWT: 47,12,10

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

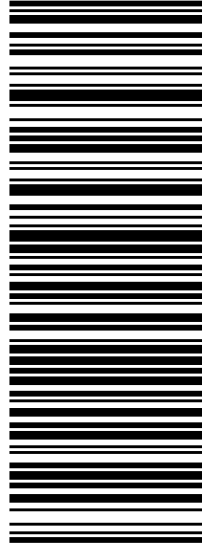


**MD 217 1-30**



**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?**

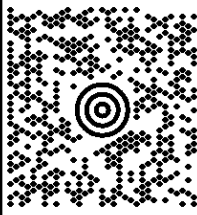
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support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

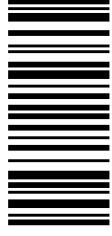
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

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

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

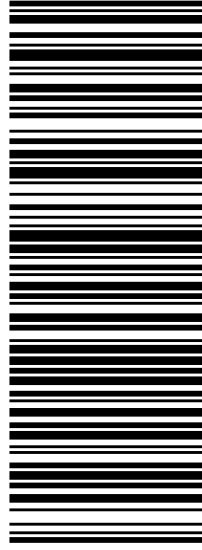


**CO 801 0-12**



**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