

Date: 4/13/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260413110058
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/13/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260413110058FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0264	Madison Park - Martin Surfboard Tufted Ottoman				SD3	BG54-01A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Payton Smith
1733 Melrose Ave
Belmar, NJ , 07719
US

ORDER NUMBER

53236448

ORDER DATE

20260412

SHIPMENT NUMBER

2604086495

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0264
MPAR-RF4N-MAXK

Madison Park - Martin Surfboard Tufted Ottoman

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)

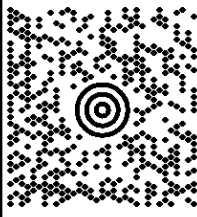
PACKING LIST ENCLOSED

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

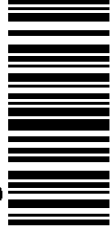
37 LBS 1 OF 1

DWT: 49,29,10
AH

SHIP TO:
7326855119
PAYTON SMITH
1733 MELROSE AVE
BELMAR NJ 07719

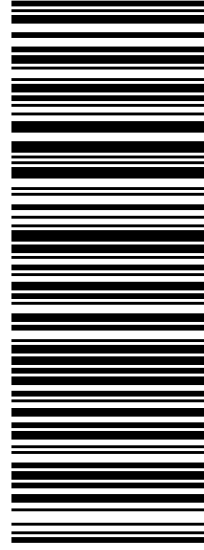


NJ 077 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9392 8851



BILLING: P/P



Reference No.1: 76568366;FPF18-0264;1.0
Reference No.2: 53236448
XOL 26.03.26 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76568366 FPF18-0264
Date: 4/12/2026 675716608309
Zone: SD3_AC_BZ_Flo
Stk Loc: BG54-01A
Carton Qty:1
PL #: B20260413110058FC001
ID: 61171887

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/13/2026

Date: 4/13/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260413110058
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/11/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260413110058FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF17-0324	INK+IVY - Wynn Pull Up Table				SD3	CX34-02A	1
IIF17-0010	INK+IVY - Blaze Triangle Wood Coffee Table				SD3	DG22-02A	1
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	DJ48-02A	1
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	DT29-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jarrett Wangsnes
1 Dr ML King Jr Ave Apt 327
Memphis, TN , 38103
US

ORDER NUMBER

53005909

ORDER DATE

20260412

SHIPMENT NUMBER

2604086496

BILL TO

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



GIFT MESSAGE

lol I bought it - Jarrett Wangsnes

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

1



NEED HELP?

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

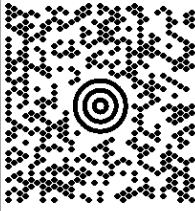
PACKING LIST ENCLOSED

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

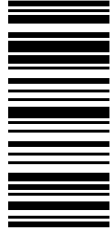
25 LBS **1 OF 1**

DWT: 27,21,8

SHIP TO:
6787350279
JARRETT WANGSNES
APT 327
1 DR ML KING JR AVE
MEMPHIS TN 38103

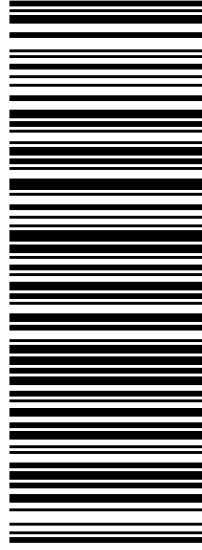


TN 381 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9651 4211



BILLING: P/P



Reference No.1: 76565575;FPF17-0324;1.0
Reference No.2: 53005909
XOL 26.03.26

NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76565575 FPF17-0324
Date: 4/12/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CX34-02A
Carton Qty:1
PL #: B20260413110058FC003
ID: 61171886

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53159954

ORDER DATE

20260411

SHIPMENT NUMBER

2604086497

BILL TO

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

SHIP TO:

Chelsea Scott
8949 Hass Dr
KELLER, TX , 76244
US



GIFT MESSAGE

Congratulations Chelsea and Nicky. Praying for you as you start your new life together. Love,Gina and Jason Root - Jason Root

ITEM

DESCRIPTION

QTY

IIF17-0010
NKVY-SEN4-P727

INK+IVY - Blaze Triangle Wood Coffee 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)

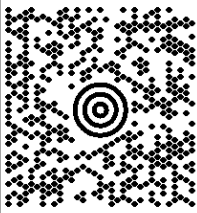
PACKING LIST ENCLOSED

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

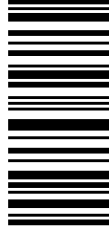
28 LBS **1 OF 1**

DWT: 44.30,6
AH

SHIP TO:
4053126684
CHELSEA SCOTT
8949 HASS DR
KELLER TX 76244

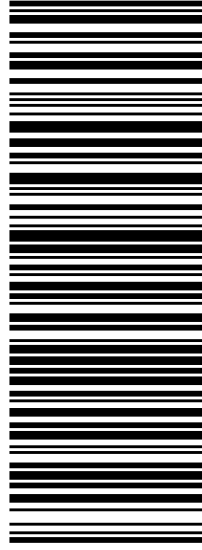


TX 768 7-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9212 8833



BILLING: P/P



Reference No.1: 76555809;IIF17-0010;1.0
Reference No.2: 53159954
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76555809 IIF17-0010
Date: 4/11/2026 675716689650
Zone: SD3_CA_DZ_Flo
Stk Loc: DG22-02A
Carton Qty:1
PL #: B20260413110058FC003
ID: 61171891

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53243942

ORDER DATE

20260413

SHIPMENT NUMBER

2604086498

BILL TO

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

SHIP TO:

Cecilee Hughes
38211 247Th Ave SE
Enumclaw, WA , 98022
US



GIFT MESSAGE

Congrats you two. - Cecilee Hughes

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

1



NEED HELP?

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

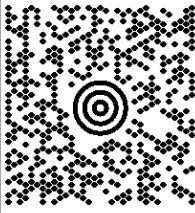
PACKING LIST ENCLOSED

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

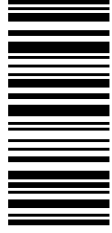
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
3603679380
CECILEE HUGHES
38211 247TH AVE SE
ENUMCLAW WA 98022

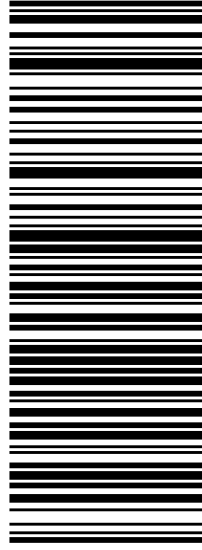


WA 989 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9304 0461



BILLING: P/P



Reference No.1: 76570763;FB154-1164;1.0
Reference No.2: 53243942
XOL26.03.26 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76570763 FB154-1164
Date: 4/13/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260413110058FC003
ID: 61171885

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Bridget Weir
2662 Memorial Dr Se
Atlanta, GA , 30317
US

ORDER NUMBER

53157261

ORDER DATE

20260412

SHIPMENT NUMBER

2604086499

BILL TO

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



GIFT MESSAGE

Happy Wedding. I cannot wait to celebrate you guys. - Anna McMaster

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

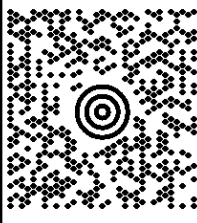
PACKING LIST ENCLOSED

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

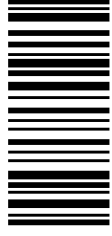
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
4048443839
BRIDGET WEIR
2662 MEMORIAL DR SE
ATLANTA GA 30317

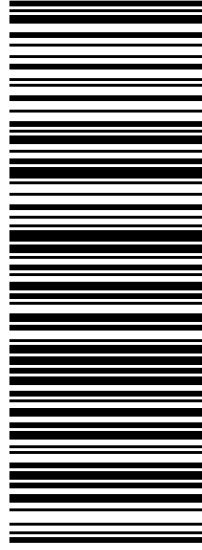


GA 303 3-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9420 3640



BILLING: P/P



Reference No.1: 76567436;MT154-0070;1.0
Reference No.2: 53157261
XOL26.03.26 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76567436 MT154-0070
Date: 4/12/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT29-02A
Carton Qty:1
PL #: B20260413110058FC003
ID: 61171892

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/12/2026

Date: 4/13/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260413110058
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/10/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260413110058FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	CY19-01B	2
II95F-0155	INK+IVY - Nova Wall Mirror				SD3	DW34-01B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52177072

ORDER DATE

20260410

SHIPMENT NUMBER

2604086500

BILL TO

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

SHIP TO:

Brooks McCormick
6250 Oram St Apt 106
Dallas, TX , 75214
US



GIFT MESSAGE

Brooks and Ashley, May your life together overflow with blessings, love and laughter. XXOO Mary Abrams and Matt Lucas - Mary Abrams

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



NEED HELP?

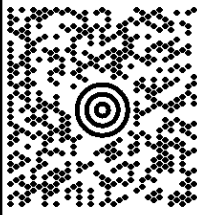
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

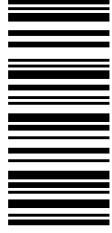
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

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

SHIP TO:
9419321147
BROOKS MCCORMICK
APT 106
6250 ORAM ST
DALLAS TX 75214

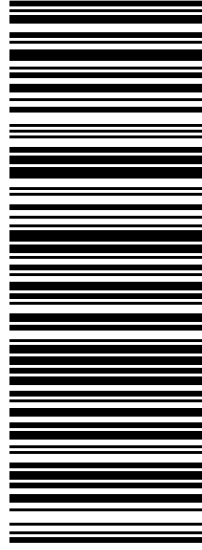


TX 752 9-25



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9358 6417



BILLING: P/P



Reference No.1: 76552847;II105-0546;1.0
Reference No.2: 52177072
XOL26.03.26 NV45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76552847	II105-0546
Date:	4/10/2026	022164323412
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CY19-01B	
Carton Qty:	1	
PL #:	B20260413110058FC004	
ID:	61171888	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/10/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53159568

ORDER DATE

20260410

SHIPMENT NUMBER

2604086501

BILL TO

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

SHIP TO:

Claire Carpenter
11831 Courtleigh Dr 103
Los Angeles, CA , 90066
US



GIFT MESSAGE

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)

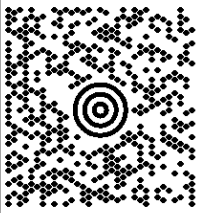
PACKING LIST ENCLOSED

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:
5618592171
CLAIRE CARPENTER
103
11831 COURTLEIGH DR
LOS ANGELES CA 90066

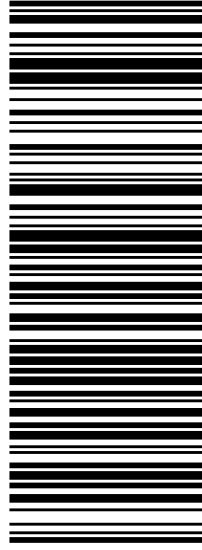


CA 902 0-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9765 0394



BILLING: P/P



Reference No.1: 76552903;II105-0546;1.0
Reference No.2: 53159568
XOL26.03.26

NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76552903 II105-0546
Date: 4/10/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CY19-01B
Carton Qty:1
PL #: B20260413110058FC004
ID: 61171889

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/10/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53149064

ORDER DATE

20260410

SHIPMENT NUMBER

2604086502

BILL TO

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

SHIP TO:

Breanna Maloney
9585 Niagara Lane N
OSSEO, MN , 55369
US



GIFT MESSAGE

This is part of your gift but thought you wouldnt have to transport from Onalaska. Grandma SlaatsJackie & JenJulieJodiMeganTaylorKylie - Voice Mail

ITEM

DESCRIPTION

QTY

II95F-0155
NKVY-HLXY-GWXT

INK+IVY - Nova Wall Mirror

1



NEED HELP?

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

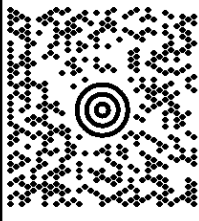
PACKING LIST ENCLOSED

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

26 LBS **1 OF 1**

DWT: 45.31,5
AH

SHIP TO:
6513423077
BREANNA MALONEY
9585 NIAGARA LANE N
OSSEO MN 55369

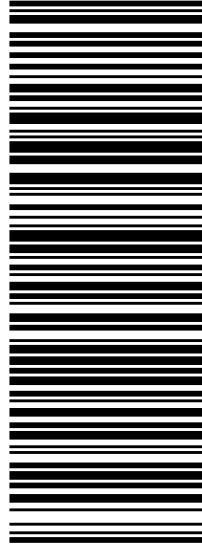


MN 559 9-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9260 8421



BILLING: P/P



Reference No.1: 76553188;II95F-0155;1.0
Reference No.2: 53149064
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76553188 II95F-0155
Date: 4/10/2026 022164310023
Zone: SD3_CA_DZ_Rac
Stk Loc: DW34-01B
Carton Qty:1
PL #: B20260413110058FC004
ID: 61171890

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/10/2026

Date: 4/13/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260413110058
Zone: SD3_EA_FG_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/11/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260413110058FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-0050	INK+IVY - Lumivive Mercury Table Lamp				SD3	EG31-01C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52853100

ORDER DATE

20260411

SHIPMENT NUMBER

2604086503

BILL TO

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

SHIP TO:

Joshuah Gagan
482 E High Street 1
Manchester, NH , 03104
US



GIFT MESSAGE

Congratulations. Wishing y'all a lifetime of love & happiness. - Brian Kim

ITEM

DESCRIPTION

QTY

5DS153-0050
NKVY-OJCS-IFJ5

INK+IVY - Lumivive Mercury Table Lamp

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)

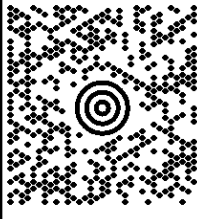
PACKING LIST ENCLOSED

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

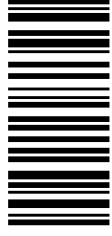
6 LBS **1 OF 1**

DWT: 17,12,12

SHIP TO:
9166222887
JOSHUA GAGAN
1
482 E HIGH STREET
MANCHESTER NH 03104

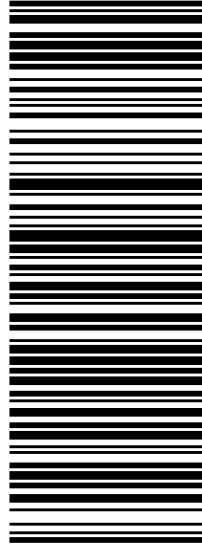


NH 031 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9504 7406



BILLING: P/P



Reference No.1: 76558215;5DS153-0050;1.0
Reference No.2: 52853100
XOL 26.03.26 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76558215 5DS153-0050
Date: 4/11/2026 022164360646
Zone: SD3_EA_FG_Rac
Stk Loc: EG31-01C
Carton Qty:1
PL #: B20260413110058FC002
ID: 61171884

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/11/2026