

Date: 4/17/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260417110100
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 14 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/16/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260417110100FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0294	WALL DECOR S/3				SD3	CZ35-01A	1
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	DJ48-02A	1
MP101-1002	OTTOMAN				SD3	DK17-02A	1
UH153-0099	ROBIN CIRCLE BLUE LAMP				SD3	DQ43-02A	1
MT95C-0006	Martha Stewart - Herbal Botany Framed Canvas, Set of 4				SD3	DU53-01A	1
FUR105-0042	ACCENT BENCH				SD3	DZ25-01A	1

Sold To: SIMPSON, NORMA E

**Ship To: SIMPSON, NORMA E
8250 NW 191ST ST
APT E
HIALEAH, FL 33015**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	FL-42553509	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095413	WALL DECOR S/3	1	

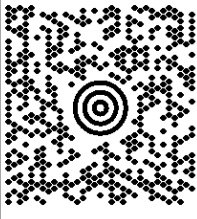
PACKING LIST ENCLOSED

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

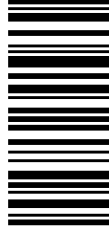
17 LBS
DWT: 31,29,5

1 OF 1

SHIP TO:
13053433352
SIMPSON, NORMA E
APT E
8250 NW 191ST ST
HIALEAH FL 33015

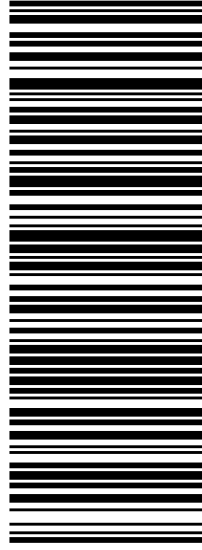


FL 331 5-16



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9014 1692



BILLING: 3RD PARTY



Reference No.1: 76593950;MP95B-0294
Reference No.2: FL-42553509
XOL26.04.01 NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593950 MP95B-0294
Date: 4/17/2026 022164143577
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ35-01A
Carton Qty:1
PL #: B20260417110100FC002
ID: 61204847

Shipping Instruction:
Schedule Ship Date: 4/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Casey Roberts
3573 Vanet Rd
Atlanta, GA , 30341
US

ORDER NUMBER

52839388

ORDER DATE

20260417

SHIPMENT NUMBER

2604106683

BILL TO

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



GIFT MESSAGE

Wishing you all the best for a wonderful home together. Love, Aunt Connie and Aunt Dee. - Constance White

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular 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 or 408-657-ZOLA (9652)

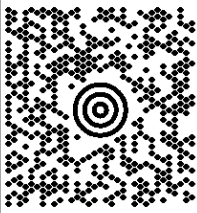
PACKING LIST ENCLOSED

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

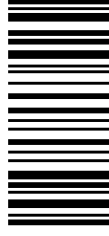
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
7068368390
CASEY ROBERTS
3573 VANET RD
ATLANTA GA 30341

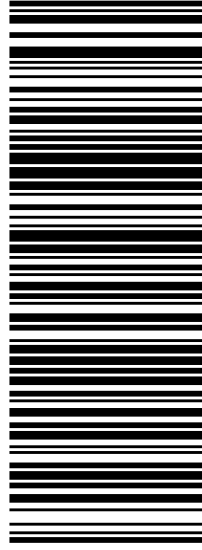


GA 300 9-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9991 1607



BILLING: P/P



Reference No.1: 76591768;FB154-1164;1.0
Reference No.2: 52839388
XOL 26.04.01 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76591768 FB154-1164
Date: 4/17/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260417110100FC002
ID: 61204839

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/17/2026

Sold To: ROWE, ROBERT

**Ship To: ROWE, ROBERT
5530 LAKESIDE DR
APT 103
POMPANO BEACH, FL 33063**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	FL-42554349I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18318039	OTTOMAN	1	

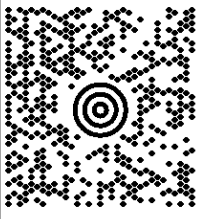
PACKING LIST ENCLOSED

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

45 LBS

1 OF 1
DWT: 31.31, 15
AH

SHIP TO:
14074211012
ROWE, ROBERT
APT 103
5530 LAKESIDE DR
POMPANO BEACH FL 33063

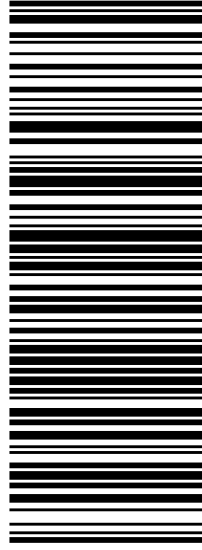


FL 332 6-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9064 8707



BILLING: 3RD PARTY



Reference No.1: 76593951;MP101-1002
Reference No.2: FL-425543491
XOL 26.04.01
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593951

MP101-1002

Date: 4/17/2026

086569378675

Zone: SD3_CA_DZ_Flo

Stk Loc: DK17-02A

Carton Qty:1

PL #: B20260417110100FC002

ID: 61204844

Shipping Instruction:
Schedule Ship Date: 4/18/2026

Sold To: JOHNSON, ANESSA

**Ship To: JOHNSON, ANESSA
500 WINNERS CIR
APT 2130
ROWLETT, TX 75088**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	TX-42555130	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101711	ROBIN CIRCLE BLUE LAMP	1	

PACKING LIST ENCLOSED

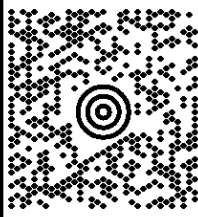
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

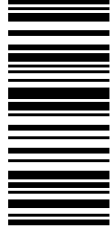
1 OF 1

DWT: 17,15,15

SHIP TO:
14697976102
JOHNSON, ANESSA
APT 2130
500 WINNERS CIR
ROWLETT TX 75088

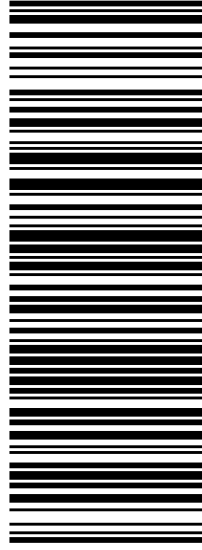


TX 751 9-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9697 1570



BILLING: 3RD PARTY



Reference No.1: 76593959;UH153-0099
Reference No.2: TX-42555130
XGL 26.04.01

NV45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593959 UH153-0099
Date: 4/17/2026 086569465238
Zone: SD3_CA_DZ_Flo
Stk Loc: DQ43-02A
Carton Qty:1
PL #: B20260417110100FC002
ID: 61204851

Shipping Instruction:
Schedule Ship Date: 4/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53335966

ORDER DATE

20260416

SHIPMENT NUMBER

2604106686

BILL TO

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

SHIP TO:

Alyssa Giannette
839 Coletto Run
Conroe, TX , 77304
US



GIFT MESSAGE

Congratulations Alyssa and Ryan, we are so excited for you and can not wait to witness your beautiful event. Love, Tia Amy and Tio Ruben, Ava, Isa, (Gavin, and Aidan) - Ruben Camacho

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

1



NEED HELP?

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

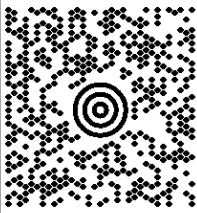
PACKING LIST ENCLOSED

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

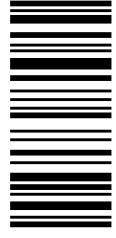
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
2817405698
ALYSSA GIANNETTE
839 COLETO RUN
CONROE TX 77304

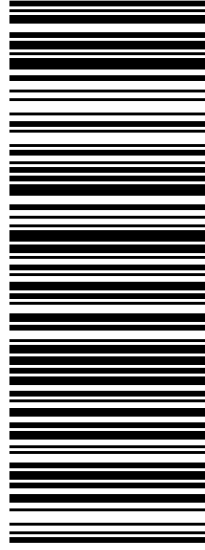


TX 773 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9171 6904



BILLING: P/P



Reference No.1: 76590327;MT95C-0006;1.0
Reference No.2: 53335966
XOL26.04.01 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76590327 MT95C-0006
Date: 4/16/2026 086569228062
Zone: SD3_CA_DZ_Flo
Stk Loc: DU53-01A
Carton Qty:1
PL #: B20260417110100FC002
ID: 61204850

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/16/2026

Sold To: MIGUEL, MARIA

**Ship To: MIGUEL, MARIA
7038 BIRNAM GARDEN LN
HOUSTON, TX 77086**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	TX-42553688I	Common Carrier	UPS Ground

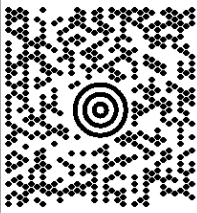
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21200427	ACCENT BENCH	1	
1	90101660	PLOVER COURT PINK LAMP	1	

PACKING LIST ENCLOSED

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

34 LBS 1 OF 1
DWT: 43,19,15
AH

SHIP TO:
17029696789
MIGUEL, MARIA
7038 BIRNAM GARDEN LN
HOUSTON TX 77086



TX 770 9-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9257 2124



BILLING: 3RD PARTY



Reference No.1: 76593958;FUR105-0042
Reference No.2: TX-425536881
XOL 26.04.01
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593958 FUR105-0042
Date: 4/17/2026 675716802585
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ25-01A
Carton Qty:1
PL #: B20260417110100FC002
ID: 61204840

Shipping Instruction:
Schedule Ship Date: 4/18/2026

Date: 4/17/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260417110100
Zone: SD3_EA_FG_Floor **Total Item Qty:** 14 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/17/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260417110100FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EH16-01A	1
FB153-1183	510 Design - Zirconia Table Lamp				SD3	EH18-01A	1
MP153-0204	PLOVER COURT PINK LAMP				SD3	EH21-01A	1
MP13-615	HUXLEY 5 PC QU				SD3	FA32-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53360273

ORDER DATE

20260417

SHIPMENT NUMBER

2604106688

BILL TO

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

SHIP TO:

Jennifer Reiersen
3211 15Th Ave S Apt C
 Fargo, ND , 58103
US



GIFT MESSAGE

Congratulations and best wishes for a lifetime filled with love and many blessings. Much love, Betty, Renee & Tami

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)

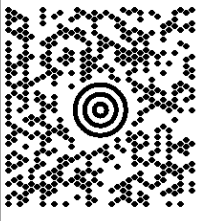
PACKING LIST ENCLOSED

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

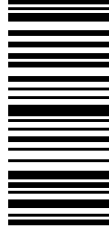
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
7632920736
JENNIFER REIERSON
APT C
3211 15TH AVE S
FARGO ND 58103

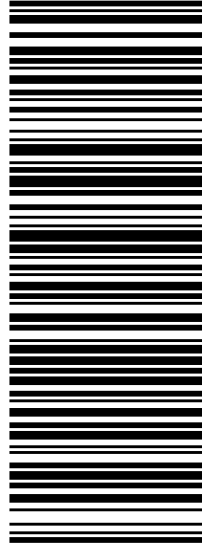


ND 581 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9084 0512



BILLING: P/P



Reference No.1: 76591849;MT154-0070;1.0
Reference No.2: 53360273
XOL26,04,01

NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76591849 MT154-0070
Date: 4/17/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EH16-01A
Carton Qty:1
PL #: B20260417110100FC003
ID: 61204849

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53310652

ORDER DATE

20260416

SHIPMENT NUMBER

2604106689

BILL TO

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

SHIP TO:

Aden Swayze
4155 Gold Mill Ridge
Canton, GA , 30114
US



GIFT MESSAGE

Congrats losers.- love,Reags - Reagan Armtzen

ITEM

DESCRIPTION

QTY

FB153-1183
DSGN-NN3W-6KSA

510 Design - Zirconia Table Lamp

1



NEED HELP?

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

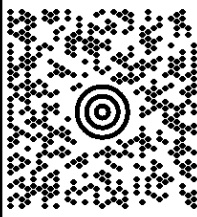
PACKING LIST ENCLOSED

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

7 LBS 1 OF 1

DWT: 18,16,16

SHIP TO:
6784810579
ADEN SWAYZE
4155 GOLD MILL RIDGE
CANTON GA 30114

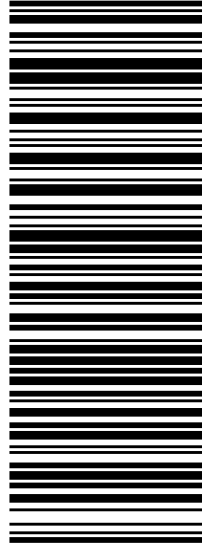


GA 301 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9887 8594



BILLING: P/P



Reference No.1: 76591245;FB153-1183;1.0
Reference No.2: 53310652
XOL26.04.01 NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76591245 FB153-1183
Date: 4/16/2026 022164374056
Zone: SD3_EA_FG_Flo
Stk Loc: EH18-01A
Carton Qty:1
PL #: B20260417110100FC003
ID: 61204838

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/17/2026

Sold To: MIGUEL, MARIA

**Ship To: MIGUEL, MARIA
7038 BIRNAM GARDEN LN
HOUSTON, TX 77086**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	TX-42553688I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21200427	ACCENT BENCH	1	
1	90101660	PLOVER COURT PINK LAMP	1	

PACKING LIST ENCLOSED

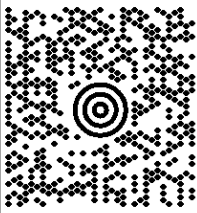
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

1 LBS

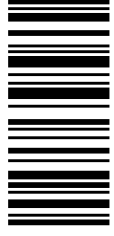
1 OF 1

DWT: 13,12,12

SHIP TO:
17029696789
MIGUEL, MARIA
7038 BIRNAM GARDEN LN
HOUSTON TX 77086

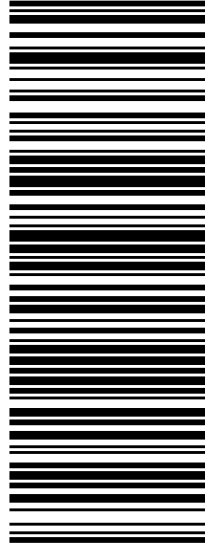


TX 770 9-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9055 6539



BILLING: 3RD PARTY



Reference No.1: 76593958;MP153-0204
Reference No.2: TX-425536881
XOL 26.04.01
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593958 MP153-0204
Date: 4/17/2026 086569297563
Zone: SD3_EA_FG_Flo
Stk Loc: EH21-01A
Carton Qty:1
PL #: B20260417110100FC003
ID: 61204846

Shipping Instruction:
Schedule Ship Date: 4/18/2026

Sold To: GILLESPIE, MIKE

**Ship To: GILLESPIE, MIKE
1510 SALTER PATH RD
LOT 19
ATLANTIC BEACH, NC 28512**

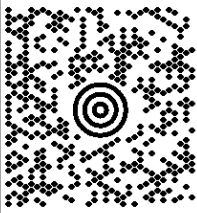
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	SE-42515834	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154761	HUXLEY 5 PC QU	2	

PACKING LIST ENCLOSED

RTG 12 LBS 1 OF 1
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584
DWT: 23,19,7

SHIP TO:
19196018680
GILLESPIE, MIKE
LOT 19
1510 SALTER PATH RD
ATLANTIC BEACH NC 28512



NC 285 5-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9812 5963



BILLING: 3RD PARTY



Reference No.1: 76593957/MP13-615
Reference No.2: SE-42515834
XOL 26.04.01
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76593957	MP13-615
Date:	4/17/2026	675716488666
Zone:	SD3_EA_FG_Flo	
Stk Loc:	FA32-02A	
Carton Qty:	1	
PL #:	B20260417110100FC003	
ID:	61204845	

Shipping Instruction:
Schedule Ship Date: 4/18/2026

Date: 4/17/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260417110100
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 14 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/16/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260417110100FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II95C-0151	WALL DECOR S/3				SD3	CP23-02B	1
II120-0241	COCKTAIL TABLE				SD3	CQ40-02B	1
II105-0593	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	DD20-01B	1

Sold To: HARRIS, KENNETH

**Ship To: HARRIS, KENNETH
9924 CHILMARK WAY
DALLAS, TX 75227**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	TX-42551033I	Common Carrier	UPS Ground

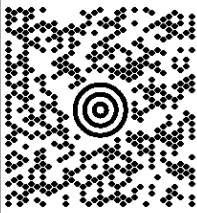
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095223	WALL DECOR S/3	1	
1	99194361	EMBELLISHED CANVAS SET OF 2	1	

PACKING LIST ENCLOSED

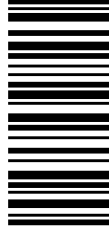
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS **1 OF 1**
DWT: 38,26,4

SHIP TO:
12145748203
HARRIS, KENNETH
9924 CHILMARK WAY
DALLAS TX 75227

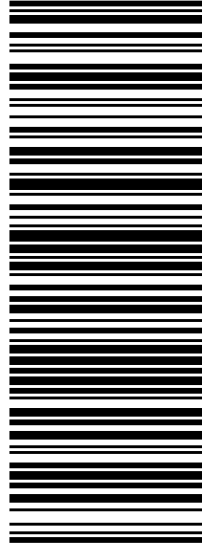


TX 751 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9552 4144



BILLING: 3RD PARTY

Reference No.1: 76593952,1195C-0151
Reference No.2: TX-425510331
XGL 26.04.01



NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593952 1195C-0151
Date: 4/17/2026 022164273366
Zone: SD3_CA_DZ_Rac
Stk Loc: CP23-02B
Carton Qty: 1
PL #: B20260417110100FC004
ID: 61204843

Shipping Instruction:
Schedule Ship Date: 4/18/2026

Sold To: BAIN, DYLAN

**Ship To: BAIN, DYLAN
11 HATHAWAY LN
APT 208
LEBANON, TN 37087**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	SE-42555490I	Common Carrier	UPS Ground

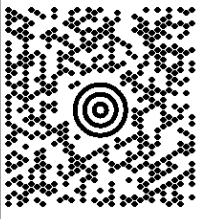
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

51 LBS 1 OF 1
DWT: 46.32,6
AH

SHIP TO:
16159069594
BAIN, DYLAN
APT 208
11 HATHAWAY LN
LEBANON TN 37087

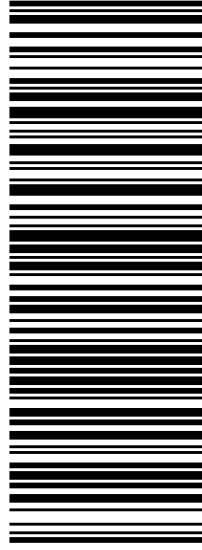


TN 372 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9885 8154



BILLING: 3RD PARTY

Reference No.1: 76593953;II120-0241
Reference No.2: SE-425554901
XOL 26.04.0T



NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593953 II120-0241
Date: 4/17/2026 086569955968
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ40-02B
Carton Qty:1
PL #: B20260417110100FC004
ID: 61204842

Shipping Instruction:
Schedule Ship Date: 4/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53344301

ORDER DATE

20260416

SHIPMENT NUMBER

2604106693

BILL TO

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

SHIP TO:

Jun Simmons
4400 S Quebec St Apt Y202
Denver, CO , 80237
US



GIFT MESSAGE

I'm happy for you two. Wish you the best. - Bradley Wederquist

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

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 or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

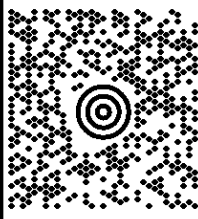
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
7192907511
JUN SIMMONS
APT Y202
4400 S QUEBEC ST
DENVER CO 80237

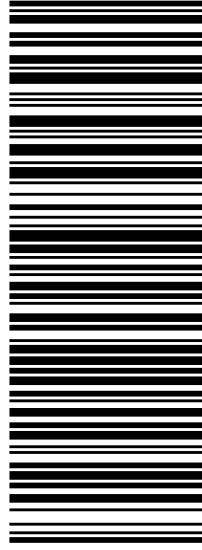


CO 801 0-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9485 9693



BILLING: P/P



Reference No.1: 76588709;II105-0593;1.0
Reference No.2: 53344301
XOL26.04.01

NV/45 16.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76588709 II105-0593
Date: 4/16/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DD20-01B
Carton Qty:1
PL #: B20260417110100FC004
ID: 61204841

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/16/2026

Date: 4/17/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260417110100
Zone: SD3_EA_FG_Rack **Total Item Qty:** 14 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/18/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260417110100FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95C-0268	EMBELLISHED CANVAS SET OF 2				SD3	FE54-02C	1

Sold To: HARRIS, KENNETH

**Ship To: HARRIS, KENNETH
9924 CHILMARK WAY
DALLAS, TX 75227**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/17/26	TX-42551033I	Common Carrier	UPS Ground

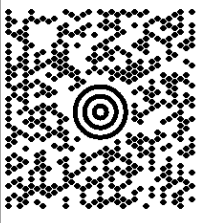
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095223	WALL DECOR S/3	1	
1	99194361	EMBELLISHED CANVAS SET OF 2	1	

PACKING LIST ENCLOSED

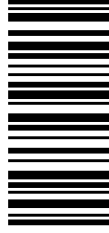
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS 1 OF 1
DWT: 30,25,4

SHIP TO:
12145748203
HARRIS, KENNETH
9924 CHILMARK WAY
DALLAS TX 75227



TX 751 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9241 7515



BILLING: 3RD PARTY



Reference No.1: 76593952;MP95C-0268
Reference No.2: TX-425510331
XGL 26.04.01
NV/45 1.6.0A.04/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76593952 MP95C-0268
Date: 4/17/2026 086569548269
Zone: SD3_EA_FG_Rac
Stk Loc: FE54-02C
Carton Qty:1
PL #: B20260417110100FC001
ID: 61204848

Shipping Instruction:
Schedule Ship Date: 4/18/2026