

**Sold To: HIME, REBECCA**

**Ship To: HIME, REBECCA  
2176 MISTY HOLLOW CV  
GERMANTOWN, TN 38138**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/22/26	SE-42588432	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84102119	QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS	1	

**PACKING LIST ENCLOSED**

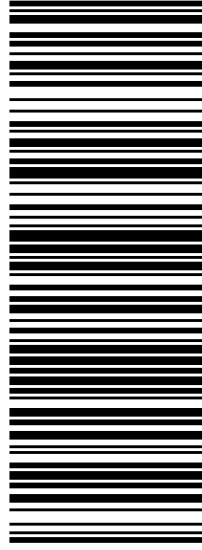
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**70 LBS**      **1 OF 1**  
DWT: 68,29,4  
LP


**SHIP TO:**  
9015961590  
HIME, REBECCA  
2176 MISTY HOLLOW CV  
**GERMANTOWN TN 38138**

**H**      **TN 381 9-02**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9419 3674



BILLING: 3RD PARTY

Reference No.1: 76622291;II115-0577A  
Reference No.2: SE-42588432  
XOL 26.04.01      NV/45 17.0A.04/2026\*  
 <sup>TM</sup>

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 76622291	II115-0577A
Date: 4/22/2026	022164422030
Zone: SD3_AC_BZ_Flo	
Stk Loc: BF34-01A	
Carton Qty:1	
PL #: B20260422110056FC001	
ID: 61246124	

Shipping Instruction:  
Schedule Ship Date: 4/23/2026

**Sold To: HIME, REBECCA**

**Ship To: HIME, REBECCA  
2176 MISTY HOLLOW CV  
GERMANTOWN, TN 38138**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/22/26	SE-42588432	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84102119	QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS	1	

**PACKING LIST ENCLOSED**

**106 LBS** 1 OF 1

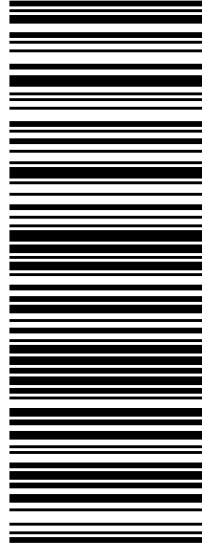
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 86,18,7  
LP

**SHIP TO:**  
9015961590  
HIME, REBECCA  
2176 MISTY HOLLOW CV  
**GERMANTOWN TN 38138**

**H** **TN 381 9-02**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9405 7080



BILLING: 3RD PARTY



Reference No.1: 76622291;II115-0577B  
Reference No.2: SE-42588432  
XOL 26.04.01  
NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76622291

II115-0577B

Date: 4/22/2026

022164422047

Zone: SD3\_AC\_BZ\_Flo

Stk Loc: BN37-01A

Carton Qty:1

PL #: B20260422110056FC001

ID: 61246125

Shipping Instruction:  
Schedule Ship Date: 4/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53535560

**ORDER DATE**

20260422

**SHIPMENT NUMBER**

2604133601

**BILL TO**

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

**SHIP TO:**

Mario Moreno  
1900 Scofield Ridge Pkwy 5203  
Austin, TX , 78727  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT95C-0006  
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

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)

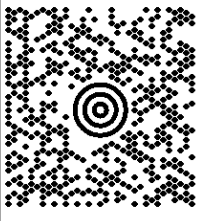
**PACKING LIST ENCLOSED**

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

**17 LBS**      **1 OF 1**

DWT: 25,21,8

**SHIP TO:**  
5127018275  
MARIO MORENO  
5203  
1900 SCOFIELD RIDGE PKWY  
**AUSTIN TX 78727**

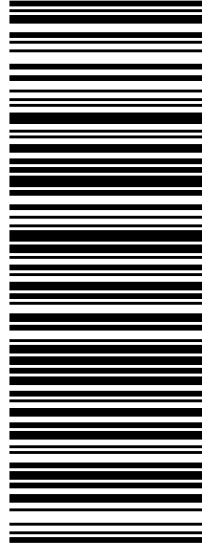


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9018 8504



BILLING: P/P



Reference No.1: 76622587;MT95C-0006;1.0  
Reference No.2: 53535560  
XOL26.04.01      NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76622587      MT95C-0006  
Date: 4/22/2026      086569228062  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DU53-01A  
Carton Qty:1  
PL #: B20260422110056FC003  
ID: 61246133

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/22/2026

**Sold To: GROVES, MICHELLE MARIE**

**Ship To: GROVES, MICHELLE MARIE  
3521 1ST AVE NW  
NAPLES, FL 34120**

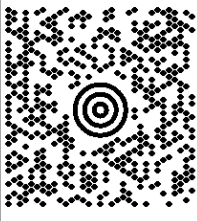
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/22/26	FL-42524585	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99193991	GEL COATED 2 PIECE CANVAS SET	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 12 LBS 1 OF 1  
11540 US HWY 92 EAST  
SEFFNER FL 33584 DWT: 39,21,4

**SHIP TO:**  
2394501682  
GROVES, MICHELLE MARIE  
3521 1ST AVE NW  
**NAPLES FL 34120**

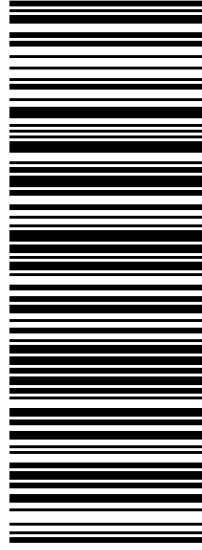


**FL 339 4-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9079 8037



BILLING: 3RD PARTY

Reference No.1: 76622287,1195C-0072  
Reference No.2: FL-42524585  
XOL 26.04.01 NV/45 17.0A.04/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76622287 1195C-0072  
Date: 4/22/2026 086569872258  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DU50-01A  
Carton Qty:1  
PL #: B20260422110056FC003  
ID: 61246128

Shipping Instruction:  
Schedule Ship Date: 4/23/2026

**Sold To: VERGARA, CARLOS**

**Ship To: VERGARA, CARLOS  
4020 DANCING CLOUD CT  
UNIT 376  
DESTIN, FL 32541**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/22/26	FL-42541758	Common Carrier	UPS Ground

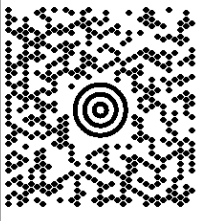
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99439929	VARIANNE WALL DECOR	1	
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	

**PACKING LIST ENCLOSED**

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

**25 LBS**      **1 OF 1**  
DWT: 42,25,7  
AH

**SHIP TO:**  
8505175913  
VERGARA, CARLOS  
UNIT 376  
4020 DANCING CLOUD CT  
**DESTIN FL 32541**

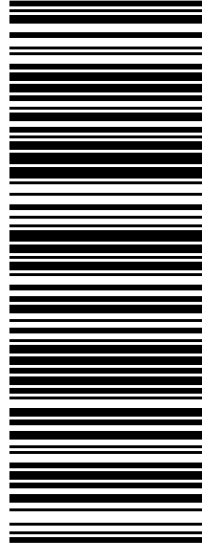


**FL 325 1-12**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9477 2253



BILLING: 3RD PARTY



Reference No.1: 76622290;MT95C-0035  
Reference No.2: FL-42541758  
XOL 26.04.01      NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76622290      MT95C-0035  
Date: 4/22/2026      086569450517  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DW46-01A  
Carton Qty:1  
PL #: B20260422110056FC003  
ID: 61246134

Shipping Instruction:  
Schedule Ship Date: 4/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53528248

**ORDER DATE**

20260422

**SHIPMENT NUMBER**

2604133604

**BILL TO**

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

**SHIP TO:**

Mackenzie Rappaport  
1701 63Rd Terrace South  
Saint Petersburg, FL , 33712  
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)

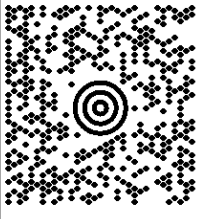
**PACKING LIST ENCLOSED**

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:**  
8476481527  
MACKENZIE RAPPAPORT  
1701 63RD TERRACE SOUTH  
**SAINT PETERSBURG FL 33712**

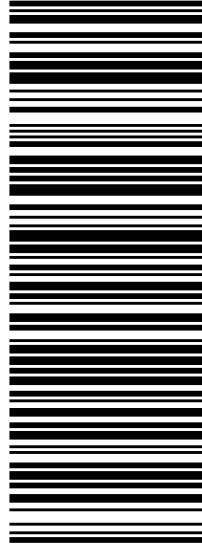


**FL 337 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9159 6482



BILLING: P/P



Reference No.1: 76619982;MT154-0070;1.0  
Reference No.2: 53528248  
XOL26.04.01      NV45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order:      76619982                              MT154-0070  
Date:        4/22/2026                                      022164293050  
Zone:        SD3\_EA\_FG\_Flo  
Stk Loc:     EJ23-01A  
Carton Qty: 1  
PL #:        B20260422110056FC004  
ID:          61246131

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/22/2026

**Sold To: TUCKER, DONALD**

**Ship To: TUCKER, DONALD  
13935 CAPRESE HL  
SAN ANTONIO, TX 78253**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/22/26	TX-425838611	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22110453	COCKTAIL TABLE	1	

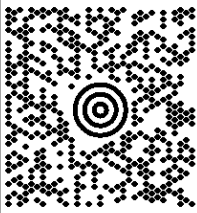
**PACKING LIST ENCLOSED**

RTG  
52 LBS 1 OF 1

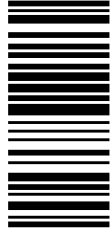
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

DWT: 58.20,9  
AH

**SHIP TO:**  
8303997057  
TUCKER, DONALD  
13935 CAPRESE HL  
**SAN ANTONIO TX 78253**

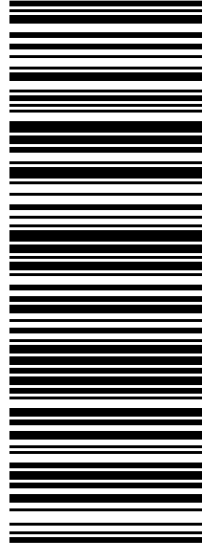


**TX 782 9-07**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9444 6249



BILLING: 3RD PARTY



Reference No.1: 76622289,IIF17-0045  
Reference No.2: TX-42583861I  
XOL 26.04.01

NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76622289 IIF17-0045  
Date: 4/22/2026 675716695453  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CL35-01B  
Carton Qty:1  
PL #: B20260422110056FC005  
ID: 61246129

Shipping Instruction:  
Schedule Ship Date: 4/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53397460

**ORDER DATE**

20260422

**SHIPMENT NUMBER**

2604133606

**BILL TO**

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

**SHIP TO:**

Omer Tariq  
226 Newell Ave 345  
San Antonio, TX , 78215  
US



**GIFT MESSAGE**

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Love, Claudia Gaviria - Claudia Gaviria

**ITEM**

**DESCRIPTION**

**QTY**

II154-0158  
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

1



**NEED HELP?**

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

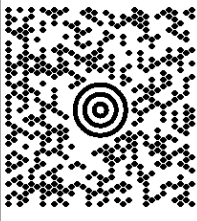
**PACKING LIST ENCLOSED**

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

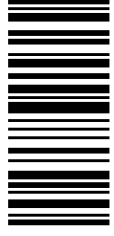
**18 LBS** 1 OF 1

DWT: 18,18,18

**SHIP TO:**  
5133750049  
OMER TARIQ  
345  
226 NEWELL AVE  
**SAN ANTONIO TX 78215**

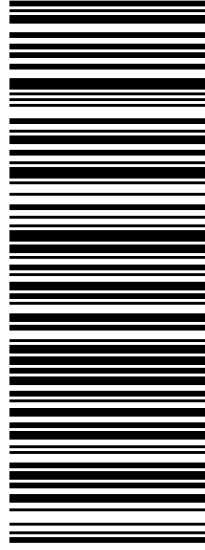


**TX 782 9-05**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9414 7292



BILLING: P/P



Reference No.1: 76620968;II154-0158;1.0  
Reference No.2: 53397460  
XOL 26.04.01

NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76620968 II154-0158  
Date: 4/22/2026 022164408454  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DN29-01B  
Carton Qty:1  
PL #: B20260422110056FC005  
ID: 61246127

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/22/2026

**Sold To: HIME, REBECCA**

**Ship To: HIME, REBECCA  
2176 MISTY HOLLOW CV  
GERMANTOWN, TN 38138**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
04/22/26	SE-42588432	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	84102119	QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS	1	

**PACKING LIST ENCLOSED**

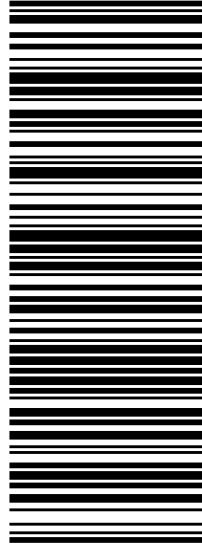
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**85 LBS**      **1 OF 1**  
DWT: 44,28,12  
AH


**SHIP TO:**  
9015961590  
HIME, REBECCA  
2176 MISTY HOLLOW CV  
**GERMANTOWN TN 38138**

**H**      **TN 381 9-02**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9433 4299



BILLING: 3RD PARTY

Reference No.1: 76622291;II115-0577C  
Reference No.2: SE-42588432  
XOL 26.04.01      NV/45 17.0A.04/2026\*  
 <sup>TM</sup>

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 76622291	II115-0577C
Date: 4/22/2026	022164422054
Zone: SD3_CA_DZ_Rac	
Stk Loc: DL48-02B	
Carton Qty:1	
PL #: B20260422110056FC006	
ID: 61246126	

Shipping Instruction:  
Schedule Ship Date: 4/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53536070

**ORDER DATE**

20260422

**SHIPMENT NUMBER**

2604133607

**BILL TO**

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

**SHIP TO:**

Rebecca Thompson  
230 Glenstone Cir  
Harrogate, TN , 37752  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP50-7673  
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

1



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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**

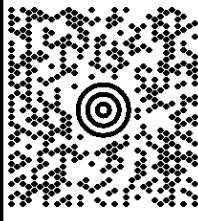
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**7 LBS**

**1 OF 1**

DWT: 13,13,8

**SHIP TO:**  
4234944536  
REBECCA THOMPSON  
230 GLENSTONE CIR  
**HARROGATE TN 37752**

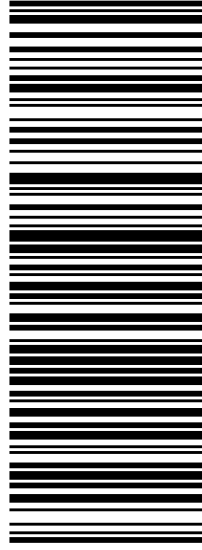


**TN 379 9-51**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9205 6116



BILLING: P/P



Reference No.1: 76622634;MP50-7673;1.0  
Reference No.2: 53536070  
XOL26.04.01

NV45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76622634

MP50-7673

Date: 4/22/2026

086569756923

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FC35-01C

Carton Qty:1

PL #: B20260422110056FC002

ID: 61246130

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/22/2026

**Sold To: VERGARA, CARLOS**

**Ship To: VERGARA, CARLOS  
4020 DANCING CLOUD CT  
UNIT 376  
DESTIN, FL 32541**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
04/22/26	FL-42541758	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99439929	VARIANNE WALL DECOR	1	
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	

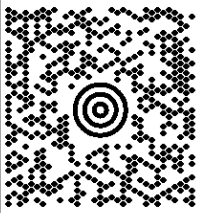
**PACKING LIST ENCLOSED**

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

**10 LBS**  
DWT: 44,26,3

**1 OF 1**

**SHIP TO:**  
8505175913  
VERGARA, CARLOS  
UNIT 376  
4020 DANCING CLOUD CT  
**DESTIN FL 32541**

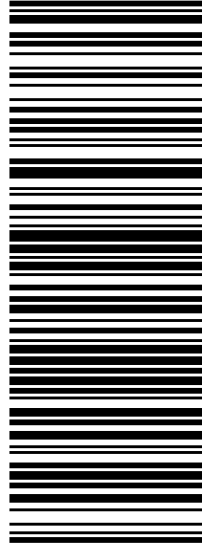


**FL 325 1-12**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9378 0068



BILLING: 3RD PARTY



Reference No.1: 76622290;MT167-0023  
Reference No.2: FL-42541758  
XOL 26.04.01

NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76622290 MT167-0023  
Date: 4/22/2026 086569332950  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD31-01B  
Carton Qty:1  
PL #: B20260422110056FC002  
ID: 61246132

Shipping Instruction:  
Schedule Ship Date: 4/23/2026