



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Katie Livingston  
440 Maryland Ave  
Norfolk, VA , 23508  
US

**ORDER NUMBER**

52345329

**ORDER DATE**

20260422

**SHIPMENT NUMBER**

2604138805

**BILL TO**

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



**GIFT MESSAGE**

Congratulations. We look forward to celebrating with you soon on your special day. We wish you a lifetime of love and happiness. Kevin & Dee Riggins - Delia Riggins

**ITEM**

**DESCRIPTION**

**QTY**

II153-0147  
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

1



**NEED HELP?**

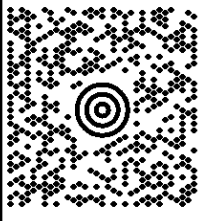
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**4 LBS** **1 OF 1**  
DWT: 12,12,10

**SHIP TO:**  
8046290788  
KATIE LIVINGSTON  
440 MARYLAND AVE  
**NORFOLK VA 23508**

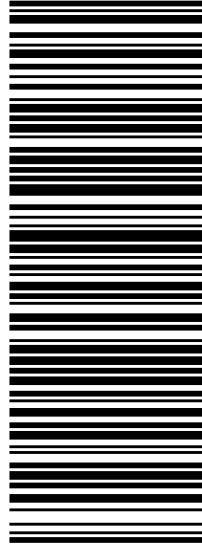


**VA 235 0-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9158 2308



BILLING: P/P



Reference No.1: 76624784;II153-0147;1.0  
Reference No.2: 52345329  
XOL26.04.01

NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76624784 II153-0147  
Date: 4/22/2026 022164279238  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BE34-01A  
Carton Qty:1  
PL #: B20260423110056FC001  
ID: 61255249

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/23/2026

**Sold To: CHEEK, CRYSTAL**

**Ship To: CHEEK, CRYSTAL  
6138 W BENTON ST  
BAY SAINT LOUIS, MS 39520**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 04/23/26          | FL-42371068I   | Common Carrier  | UPS Ground         |

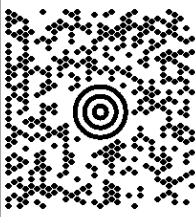
| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 82095728    | WALL CLOCK         | 1                       |                   |

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
2283638678  
CHEEK, CRYSTAL  
6138 W BENTON ST  
**BAY SAINT LOUIS MS 39520**

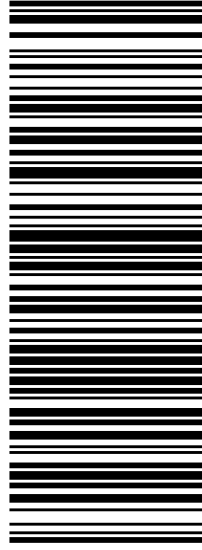


**MS 395 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9414 5010



BILLING: 3RD PARTY



Reference No.1: 76627492;MP95D-0239  
Reference No.2: FL-423/10681  
XOL 26,04,01  
NV45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76627492 MP95D-0239  
Date: 4/23/2026 086569305169  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BY28-01A  
Carton Qty:1  
PL #: B20260423110056FC001  
ID: 61255252

Shipping Instruction:  
Schedule Ship Date: 4/24/2026

**Sold To: BACHA, SARA**

**Ship To: BACHA, SARA  
512 SCHAEFER AVE  
CHESAPEAKE, VA 23321**

| ORDER DATE | ORDER #      | SHIP VIA       | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 04/23/26   | SE-425890411 | Common Carrier | UPS Ground  |

| QUANTITY ORDERED | ITEM     | DESCRIPTION                         | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-------------------------------------|------------------|------------|
| 1                | 90101874 | RAMADA POINT GOLD LAMP, SET OF<br>2 | 1                |            |

**PACKING LIST ENCLOSED**

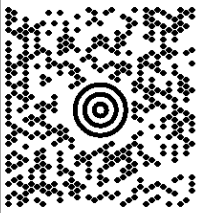
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**11 LBS**

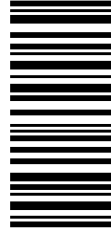
**1 OF 1**

DWT: 22,16,15

**SHIP TO:**  
7573521394  
BACHA, SARA  
512 SCHAEFER AVE  
**CHESAPEAKE VA 23321**

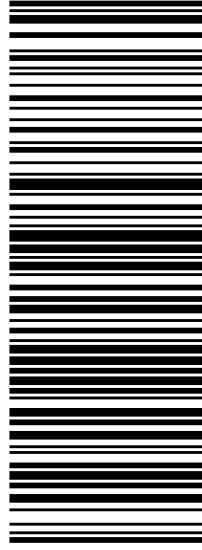


**VA 234 0-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9537 1041



BILLING: 3RD PARTY



Reference No.1: 76627495:5DS153-1157  
Reference No.2: SE-42589041  
XOL 26.04.01

NV45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76627495 5DS153-1157  
Date: 4/23/2026 086569452764  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DJ38-02A  
Carton Qty:1  
PL #: B20260423110056FC003  
ID: 61255247

Shipping Instruction:  
Schedule Ship Date: 4/24/2026

**Sold To: WARR, GLORIA**

**Ship To: WARR, GLORIA  
1085 LEE RD 339  
SALEM, AL 36874**

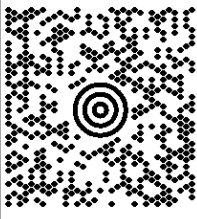
| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 04/23/26          | SE-42591348    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 83102954    | ACCENT CHAIR       | 1                       |                   |

**PACKING LIST ENCLOSED**

RTG 53 LBS 1 OF 1  
912-373-7778 DWT: 31,30,16  
11540 US HWY 92 EAST AH  
SEFFNER FL 33584

**SHIP TO:**  
7065936927  
WARR, GLORIA  
1085 LEE RD 339  
**SALEM AL 36874**

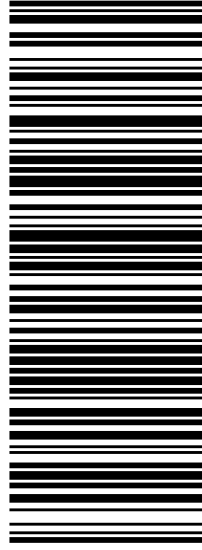


**AL 368 0-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9024 9620



BILLING: 3RD PARTY



Reference No.1: 76627493;5DS100-0033  
Reference No.2: SE-42591348  
XOL 26.04.01 NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76627493 5DS100-0033  
Date: 4/23/2026 022164351293  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EF21-02A  
Carton Qty:1  
PL #: B20260423110056FC004  
ID: 61255244

Shipping Instruction:  
Schedule Ship Date: 4/24/2026

**Sold To: DOROUGH, EMILY**

**Ship To: DOROUGH, EMILY  
1077 FROG POND RD  
HIAWASSEE, GA 30546**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 04/23/26          | SE-42588645I   | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 18107854    | ACCENT CHAIR       | 1                       |                   |

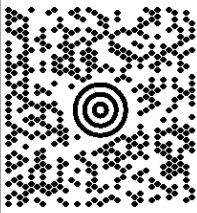
**PACKING LIST ENCLOSED**

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

**49 LBS**

**1 OF 1**  
DWT: 37.27, 19  
LP

**SHIP TO:**  
7062552631  
DOROUGH, EMILY  
1077 FROG POND RD  
**HIWASSEE GA 30546**

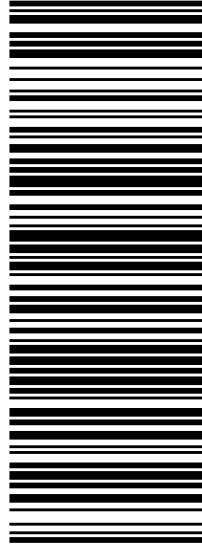


**GA 305 0-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9018 4039



BILLING: 3RD PARTY



Reference No.1: 76627497,MP100-0785  
Reference No.2: SE-425886451  
XOL 26.04.01

NV45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76627497 MP100-0785  
Date: 4/23/2026 086569177964  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EK25-01A  
Carton Qty:1  
PL #: B20260423110056FC004  
ID: 61255250

Shipping Instruction:  
Schedule Ship Date: 4/24/2026

**Sold To: WATKINS, JANET OR JOHN**

**Ship To: WATKINS, JANET OR JOHN  
12140 S GLADIOLUS PT  
FLORAL CITY, FL 34436**

| <b>ORDER DATE</b> | <b>ORDER #</b> | <b>SHIP VIA</b> | <b>SHIP METHOD</b> |
|-------------------|----------------|-----------------|--------------------|
| 04/23/26          | FL-42589825    | Common Carrier  | UPS Ground         |

| <b>QUANTITY ORDERED</b> | <b>ITEM</b> | <b>DESCRIPTION</b> | <b>QUANTITY SHIPPED</b> | <b>VENDOR SKU</b> |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1                       | 85802001    | STORAGE BENCH      | 1                       |                   |

**PACKING LIST ENCLOSED**

1 OF 1

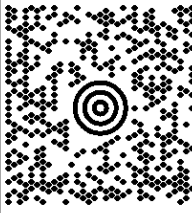
58 LBS

DWT: 40,19,13  
AH

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

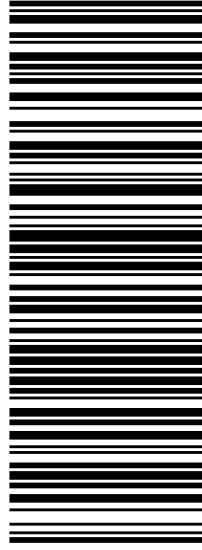
**SHIP TO:**  
7274924820  
WATKINS, JANET OR JOHN  
12140 S GLADIOLUS PT  
**FLORAL CITY FL 34436**

**FL 335 7-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9742 7059



BILLING: 3RD PARTY



Reference No.1: 76627498;5DS105-0052  
Reference No.2: FL-42589625  
XOL 26.04.01

NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76627498 5DS105-0052  
Date: 4/23/2026 022164384390  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CP50-02B  
Carton Qty:1  
PL #: B20260423110056FC005  
ID: 61255245

Shipping Instruction:  
Schedule Ship Date: 4/24/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53557272

**ORDER DATE**

20260423

**SHIPMENT NUMBER**

2604138811

**BILL TO**

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

**SHIP TO:**

Josselyn & Spencer Clark  
47113 SE 129Th St  
North Bend, WA , 98045  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

II105-0524  
NKVY-BWHM-N3KL

INK+IVY - Steve Waterfall Accent Bench

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

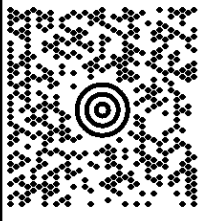
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

25 LBS

1 OF 1

DWT: 43.20,17  
AH

SHIP TO:  
5642188156  
JOSSELYN & SPENCER CLARK  
47113 SE 129TH ST  
NORTH BEND WA 98045

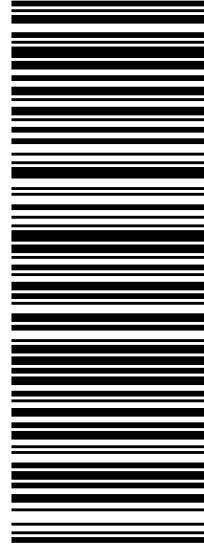


## WA 982 9-12



### UPS GROUND

TRACKING #: 1Z 097 WX9 03 9304 1915



BILLING: P/P



Reference No.1: 76625927;II105-0524;1.0  
Reference No.2: 53557272  
XOL26,04.01

NV45 17.0A.04/2026\*

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

UPS

Order: 76625927 II105-0524  
Date: 4/23/2026 022164276046  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CQ20-02B  
Carton Qty:1  
PL #: B20260423110056FC005  
ID: 61255248

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 4/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53143116

**ORDER DATE**

20260423

**SHIPMENT NUMBER**

2604138812

**BILL TO**

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

**SHIP TO:**

Marcus Carola  
9010 Gladin Ct  
Orlando, FL , 32819  
US



**GIFT MESSAGE**

Dear Marcus & Sarah, wishing you a most fabulous life together. Love Auntie Linda xxx - Mrs Linda M Taylor

**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)

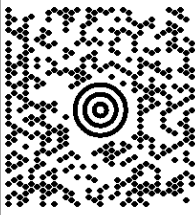
**PACKING LIST ENCLOSED**

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:**  
4074894466  
MARCUS CAROLA  
9010 GLADIN CT  
**ORLANDO FL 32819**

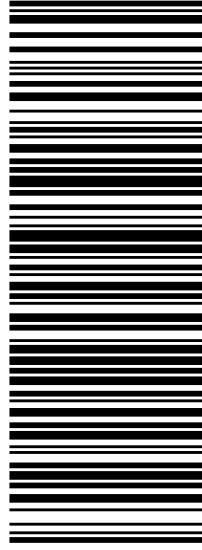


**FL 328 9-06**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9018 3929



BILLING: P/P



Reference No.1: 76627184;5DS153-0050;1.0  
Reference No.2: 53143116  
XOL 26.04.01

NV/45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76627184 5DS153-0050  
Date: 4/23/2026 022164360646  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EG31-01C  
Carton Qty:1  
PL #: B20260423110056FC002  
ID: 61255246

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 4/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53338203

**ORDER DATE**

20260422

**SHIPMENT NUMBER**

2604138813

**BILL TO**

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

**SHIP TO:**

Tara Sheehan  
3804 S Lowe Ave  
Chicago, IL , 60609  
US



**GIFT MESSAGE**

Congratulations Tara and John.Love Carolyn - Carolyn Sheehan

**ITEM**

**DESCRIPTION**

**QTY**

MP50-7673  
WLPK-OYSY-HEAZ

Madison Park - Chenille Chunky Knit Throw

1



**NEED HELP?**

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

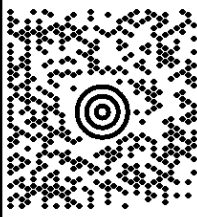
**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
7739541637  
TARA SHEEHAN  
3804 S LOWE AVE  
**CHICAGO IL 60609**

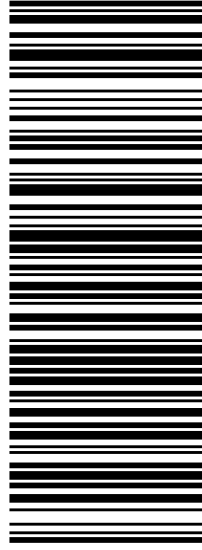


**IL 606 5-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9732 0866



BILLING: P/P



Reference No.1: 76624345;MP50-7673;1.0  
Reference No.2: 53338203  
XOL26.04.01

NV45 17.0A.04/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76624345 MP50-7673  
Date: 4/22/2026 086569756923  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD42-02B  
Carton Qty:1  
PL #: B20260423110056FC002  
ID: 61255251

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