

Date: 5/4/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260504020120
Zone: SD3_AC_BZ_Floor **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/1/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260504020120FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT160-0021	Martha Stewart - Eden Ginkgo Mirror				SD3	BZ23-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53807963

ORDER DATE

20260501

SHIPMENT NUMBER

2605016103

BILL TO

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

SHIP TO:

Beverly Watson
1067 Standard Drive NE
ATLANTA, GA , 30319
US



GIFT MESSAGE

Beverly & Bradley, Congratulations and Best Wishes for a beautiful and blessed life together. Mr. & Mrs. Wade Eller - Lois Eller

ITEM

DESCRIPTION

QTY

MT160-0021
STEW-GDEN-LLA3

Martha Stewart - Eden Ginkgo Mirror

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)

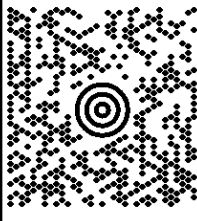
PACKING LIST ENCLOSED

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

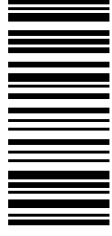
5 LBS
DWT: 33.33,3
AH

1 OF 1

SHIP TO:
9193326402
BEVERLY WATSON
1067 STANDARD DRIVE NE
ATLANTA GA 30319

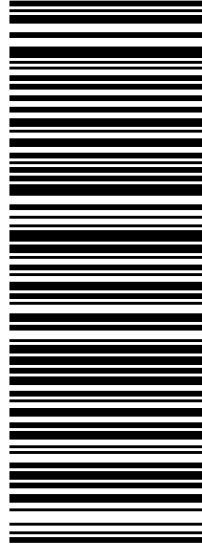


GA 300 9-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9112 1501



BILLING: P/P



Reference No.1: 76687450;MT160-0021;1.0
Reference No.2: 53807963
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76687450 MT160-0021
Date: 5/1/2026 086569332936
Zone: SD3_AC_BZ_Flo
Stk Loc: BZ23-02A
Carton Qty:1
PL #: B20260504020120FC001
ID: 61394331

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/1/2026

Date: 5/4/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260504020120
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 4/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260504020120FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DN30-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53663274

ORDER DATE

20260430

SHIPMENT NUMBER

2605016104

BILL TO

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

SHIP TO:

Alyssa And Diego Davila
2933 Grand Hawthorne Rd
Conroe, TX , 77385
US



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Love Alfred & Pam Rios - Pamela Rios

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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

Date: 5/4/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260504020120
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 4/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260504020120FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB150-1191	INK+IVY - Curiana 5-light Linear Chandelier with Textured Glass Shades				SD3	CW47-01C	1
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	CZ17-02D	1
II153-0129	Tristan Ceramic with Wood Tabl				SD3	DM17-02D	2
II100-0088	Rocket Lounge				SD3	DR16-02D	1
II100-0088	Rocket Lounge				SD3	DR50-02C	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53806408

ORDER DATE

20260501

SHIPMENT NUMBER

2605016105

BILL TO

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

SHIP TO:

The Smiths
1659 Hardwick Rd
Towson, MD , 21286
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)

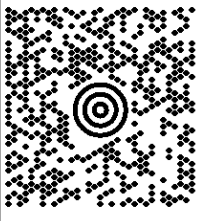
PACKING LIST ENCLOSED

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

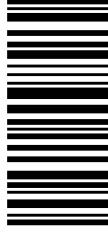
22 LBS 1 OF 1

DWT: 47,12,10

SHIP TO:
3016022596
THE SMITHS
1659 HARDWICK RD
TOWSON MD 21286

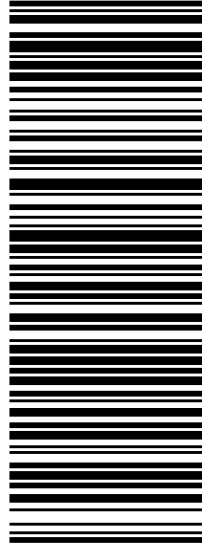


MD 211 9-35



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9655 3714



BILLING: P/P



Reference No.1: 76684695;FB150-1191;1.0
Reference No.2: 53806408
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76684695 FB150-1191
Date: 5/1/2026 022164432930
Zone: SD3_CA_DZ_Rac
Stk Loc: CW47-01C
Carton Qty:1
PL #: B20260504020120FC003
ID: 61394324

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Haley Driskill
17820 Kenai Fjords Dr
Pflugerville, TX , 78660
US

ORDER NUMBER

53262750

ORDER DATE

20260430

SHIPMENT NUMBER

2605016106

BILL TO

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



GIFT MESSAGE

Congratulations Haley and Logan. What a beautiful wedding, we were so thankful to be able to share your special day. All the best and have a blast in Japan. Scott and Lori H... - Michael S Herring JR

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

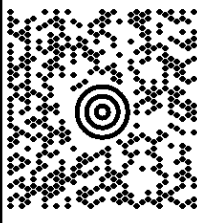
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS

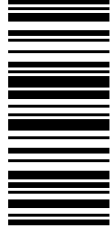
DWT: 44,20,10

1 OF 1

SHIP TO:
5129928455
HALEY DRISKILL
17820 KENAI FJORDS DR
PFLUGERVILLE TX 78660

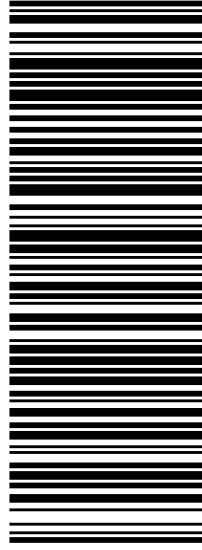


TX 786 4-76



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9116 0291



BILLING: P/P



Reference No.1: 76679624;II105-0546;1.0
Reference No.2: 53262750
XGL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76679624 II105-0546
Date: 4/30/2026 022164323412
Zone: SD3_CA_DZ_Rac
Stk Loc: CZ17-02D
Carton Qty:1
PL #: B20260504020120FC003
ID: 61394328

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 4/30/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

HOLLY WEBER
169 TARRINGTON RD UNIT 10
HAMBURG, NJ 07419

Order Date: 05/02/2026
Order Number: 00000555225
Reservation Number:
PO Number: 373748131

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164137934	Tristan Ceramic with Wood Tabl	2	2	\$139.00	\$278.00

ADDR: 169 TARRINGTON RD UNIT 102

Totals:

Merchandise Total	\$278.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$278.00
--------------------	-----------------

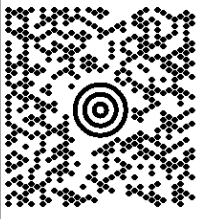
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

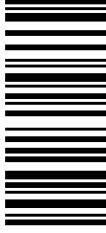
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,13,13

SHIP TO:
HOLLY WEBER
169 TARRINGTON RD UNIT 10
HAMBURG NJ 07419

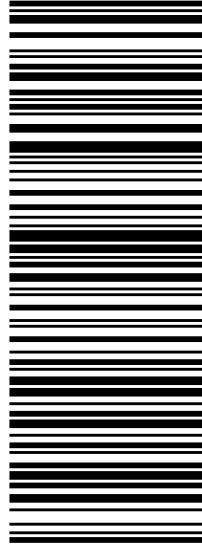


NJ 078 4-12



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1192 5643



BILLING: P/P



Reference No.1: 3737481311153-0129-1.0
Reference No.2: 76693859;1153-0129-1
XOL 26.05.26 NY43 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76693859 11153-0129
Date: 5/2/2026 022164137934
Zone: SD3_CA_DZ_Rac
Stk Loc: DM17-02D
Carton Qty:1
PL #: B20260504020120FC003
ID: 61394329

Shipping Instruction:
Schedule Ship Date: 5/5/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

HOLLY WEBER
169 TARRINGTON RD UNIT 10
HAMBURG, NJ 07419

Order Date: 05/02/2026
Order Number: 00000555225
Reservation Number:
PO Number: 373748131

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164137934	Tristan Ceramic with Wood Tabl	2	2	\$139.00	\$278.00

ADDR: 169 TARRINGTON RD UNIT 102

Totals:

Merchandise Total	\$278.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$278.00
--------------------	-----------------

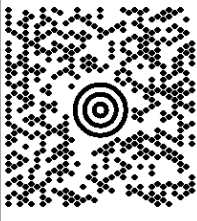
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

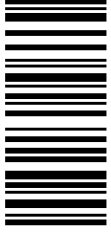
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,13,13

SHIP TO:
HOLLY WEBER
169 TARRINGTON RD UNIT 10
HAMBURG NJ 07419

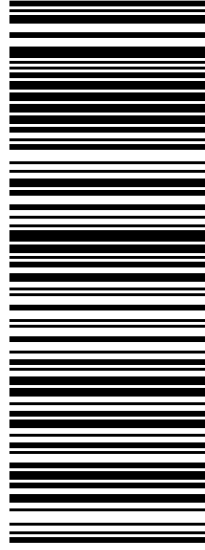


NJ 078 4-12



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2173 5348



BILLING: P/P



Reference No.1: 3737481311153-0129-1.0
Reference No.2: 76693859;1153-0129-1
XOL 26.05.26 NOV 23 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76693859 11153-0129
Date: 5/2/2026 022164137934
Zone: SD3_CA_DZ_Rac
Stk Loc: DM17-02D
Carton Qty:1
PL #: B20260504020120FC003
ID: 61394330

Shipping Instruction:
Schedule Ship Date: 5/5/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ROBERT J MECCHI
17446 MORGANS SECRET DR
CYPRESS, TX 77433

Order Date: 05/02/2026
Order Number: 00000555252
Reservation Number:
PO Number: 373748560

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716930189	Rocket Lounge	2	2	\$469.00	\$938.00

ADDR: 17446 MORGANS SECRET DRIVE

Totals:

Merchandise Total	\$938.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$938.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

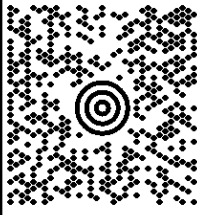
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **42 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 42.36,11
LP

SHIP TO:
1-888-879-8790
ROBERT J MECCHI
17446 MORGANS SECRET DR
CYPRESS TX 77433

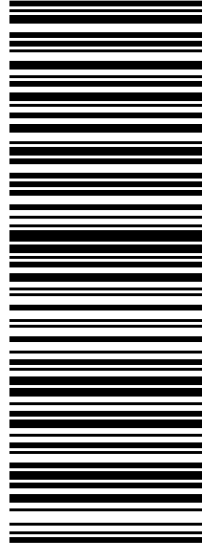


TX 776 5-33



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3051 2928



BILLING: P/P



Reference No.1: 373748560
Reference No.2: 76691959;1100-0088;1
XOL 26.05.26 NV43 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76691959 II100-0088
Date: 5/2/2026 675716930189
Zone: SD3_CA_DZ_Rac
Stk Loc: DR16-02D
Carton Qty:1
PL #: B20260504020120FC003
ID: 61394326

Shipping Instruction:
Schedule Ship Date: 5/5/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ROBERT J MECCHI
17446 MORGANS SECRET DR
CYPRESS, TX 77433

Order Date: 05/02/2026
Order Number: 00000555252
Reservation Number:
PO Number: 373748560

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716930189	Rocket Lounge	2	2	\$469.00	\$938.00

ADDR: 17446 MORGANS SECRET DRIVE

Totals:

Merchandise Total	\$938.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$938.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

