

**Sold To: HOPKINS, NEAL**

**Ship To: HOPKINS, NEAL  
4481 BARODA AVE  
NORTH PORT, FL 34287**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/05/26	FL-426665171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90115342	TABLE LAMP SET OF 2	1	

**PACKING LIST ENCLOSED**

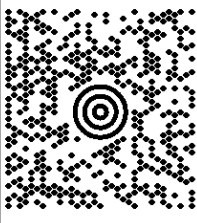
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**10 LBS**

**1 OF 1**

DWT: 26,16,13

**SHIP TO:**  
19415929400  
HOPKINS, NEAL  
4481 BARODA AVE  
**NORTH PORT FL 34287**

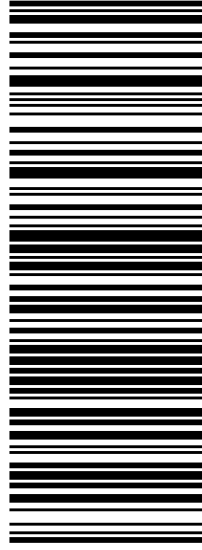


**FL 333 3-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9306 7580



BILLING: 3RD PARTY



Reference No.1: 76710755;5DS153-0014  
Reference No.2: FL-42665171  
XOL 26.03.26

NV/45 19.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76710755 5DS153-0014  
Date: 5/5/2026 086569026989  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EF31-02A  
Carton Qty:1  
PL #: B20260505101619FC007  
ID: 61415915

Shipping Instruction:  
Schedule Ship Date: 5/6/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53919703

**ORDER DATE**

20260504

**SHIPMENT NUMBER**

2605029794

**BILL TO**

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

**SHIP TO:**

Alexandra Petruzzella  
20 River Terrace 8P  
New York, NY , 10282  
US



**GIFT MESSAGE**

Lex, I loved everything on your Registry. Congratulations. Lov Maryann - Maryann Cubberly

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSY-Y-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 or 408-657-ZOLA (9652)

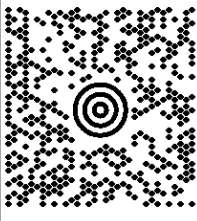
**PACKING LIST ENCLOSED**

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:**  
9084587614  
ALEXANDRA PETRUZZELLA  
8P  
20 RIVER TERRACE  
**NEW YORK NY 10282**



**NY 102 9-11**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9208 9162



BILLING: P/P



Reference No.1: 76709078;MT154-0070;1.0  
Reference No.2: 53919703  
XOL 26.03.26 NV/45 19.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76709078

MT154-0070

Date: 5/4/2026

022164293050

Zone: SD3\_EA\_FG\_Flo

Stk Loc: EJ23-02A

Carton Qty:1

PL #: B20260505101619FC007

ID: 61415931

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/5/2026