

Date: 5/6/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260506110107
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 11 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/7/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260506110107FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF17-0324	ACCENT TABLE				SD3	CY20-02A	2
MPS120-0125	SOFA TABLE				SD3	DA31-01A	1
5DS153-1157	RAMADA POINT GOLD LAMP, SET OF 2				SD3	DG30-02A	3

Sold To: LOPEZ, JOE

**Ship To: LOPEZ, JOE
919 N FUQUA ST
ROCKPORT, TX 78382**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	TX-42673432	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21403249	ACCENT TABLE	1	
1	21403249	ACCENT TABLE	1	

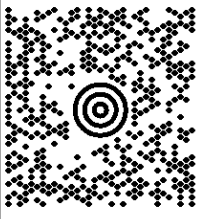
PACKING LIST ENCLOSED

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

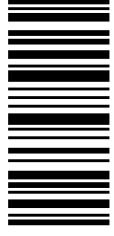
25 LBS
DWT: 27,21,8

1 OF 1

SHIP TO:
15127851468
LOPEZ, JOE
919 N FUQUAST
ROCKPORT TX 78382

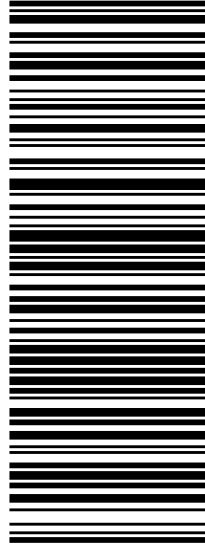


TX 784 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9678 2604



BILLING: 3RD PARTY

Reference No.1: 76715008; FPF17-0324
Reference No.2: TX-42673432
XGL 26.03.26



NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715008 FPF17-0324
Date: 5/6/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CY20-02A
Carton Qty: 1
PL #: B20260506110107FC002
ID: 61422649

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Sold To: LOPEZ, JOE

**Ship To: LOPEZ, JOE
919 N FUQUA ST
ROCKPORT, TX 78382**

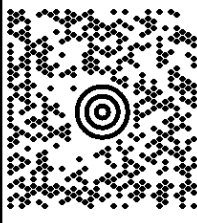
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	TX-42673432	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21403249	ACCENT TABLE	1	
1	21403249	ACCENT TABLE	1	

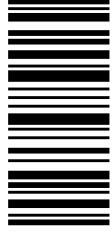
PACKING LIST ENCLOSED

RTG 912-373-7778 25 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 27,21,8
SEFFNER FL 33584

SHIP TO:
15127851468
LOPEZ, JOE
919 N FUQUAST
ROCKPORT TX 78382

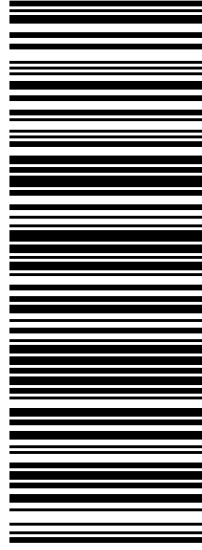


TX 784 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9059 3418



BILLING: 3RD PARTY



Reference No.1: 76715008; FPF17-0324
Reference No.2: TX-42673432
XGL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715008 FPF17-0324
Date: 5/6/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CY20-02A
Carton Qty: 1
PL #: B20260506110107FC002
ID: 61422650

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Sold To: ACHAR, VINAY

**Ship To: ACHAR, VINAY
1820 PRUCHA PLACE
APEX, NC 27523**

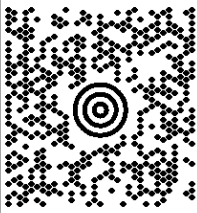
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	SE-42672614	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	23811234	SOFA TABLE	1	

PACKING LIST ENCLOSED

RTG 58 LBS 1 OF 1
912-373-7778 DWT: 49,20,8
11540 US HWY 92 EAST AH
SEFFNER FL 33584

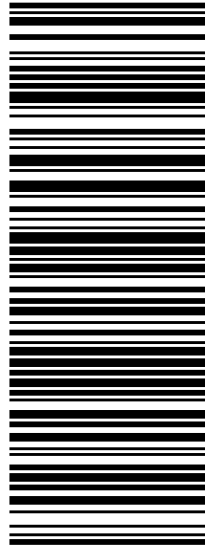
SHIP TO:
18607548102
ACHAR, VINAY
1820 PRUCHA PLACE
APEX NC 27523



NC 276 0-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9688 7591



BILLING: 3RD PARTY



Reference No.1: 76715004;MPS120-0125
Reference No.2: SE-42672614
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76715004	MPS120-0125
Date:	5/6/2026	675716955847
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DA31-01A	
Carton Qty:	1	
PL #:	B20260506110107FC002	
ID:	61422653	

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Sold To: AYLESWORTH, MARCIA

**Ship To: AYLESWORTH, MARCIA
5869 OAK TRL
SCURRY, TX 75158**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	TX-42673111	Common Carrier	UPS Ground

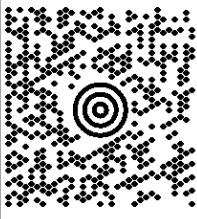
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

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:
14695768069
AYLESWORTH, MARCIA
5869 OAK TRL
SCURRY TX 75158



TX 751 9-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9227 3591



BILLING: 3RD PARTY



Reference No.1: 76715003;5DS153-1157
Reference No.2: TX-42673111
XGL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76715003	5DS153-1157
Date:	5/6/2026	086569452764
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DG30-02A	
Carton Qty:	1	
PL #:	B20260506110107FC002	
ID:	61422645	

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Sold To: KRATZKE, SEAN

**Ship To: KRATZKE, SEAN
11526 GLASDEN RD
CHARLOTTE, NC 28278**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	SE-42675209	Common Carrier	UPS Ground

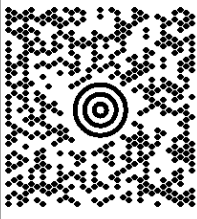
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802025	STORAGE BENCH	1	
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

PACKING LIST ENCLOSED

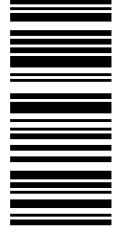
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS 1 OF 1
DWT: 22,16,15

SHIP TO:
15712966780
KRATZKE, SEAN
11526 GLASDEN RD
CHARLOTTE NC 28278

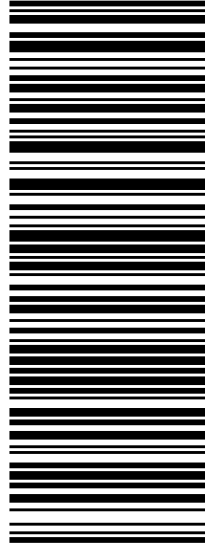


NC 279 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9679 1416



BILLING: 3RD PARTY



Reference No.1: 76715009;5DS153-1157
Reference No.2: SE-42675209
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715009 5DS153-1157
Date: 5/6/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DG30-02A
Carton Qty:1
PL #: B20260506110107FC002
ID: 61422646

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Sold To: BOLANOS, JANNETTE

**Ship To: BOLANOS, JANNETTE
217 N HOWARD AVE
METAIRIE, LA 70003**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	FL-42671192	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

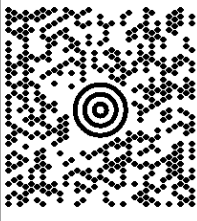
PACKING LIST ENCLOSED

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

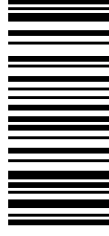
11 LBS

DWT: 22,16,15

SHIP TO:
15047620119
BOLANOS, JANNETTE
217 N HOWARD AVE
METAIRIE LA 70003



LA 704 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9604 6436



BILLING: 3RD PARTY



Reference No.1: 76715010;5DS153-1157
Reference No.2: FL-42671192
XOL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715010 5DS153-1157
Date: 5/6/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DG30-02A
Carton Qty:1
PL #: B20260506110107FC002
ID: 61422647

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Date: 5/6/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260506110107
Zone: SD3_EA_FG_Floor **Total Item Qty:** 11 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/5/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260506110107FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EJ23-02A	2
FB154-1165	Hampton Hill - Bellow Uplight Floor Lamp				SD3	FD19-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53960553

ORDER DATE

20260505

SHIPMENT NUMBER

2605034533

BILL TO

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

SHIP TO:

Taylor Shelton
103 Rutherford Ave 2
Charlestown, MA , 02129
US



GIFT MESSAGE

Best wishesKevin and Lisa Thornton

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 or 408-657-ZOLA (9652)

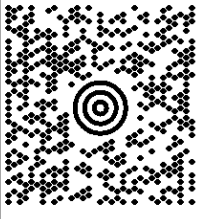
PACKING LIST ENCLOSED

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

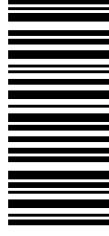
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
7042585012
TAYLOR SHELTON
2
103 RUTHERFORD AVE
CHARLESTOWN MA 02129

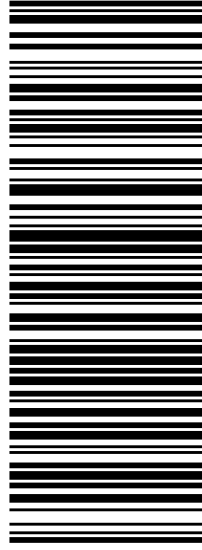


MA 021 2-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9875 5421



BILLING: P/P



Reference No.1: 76712684;MT154-0070;1.0
Reference No.2: 53960553
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76712684

MT154-0070

Date: 5/5/2026

022164293050

Zone: SD3_EA_FG_Flo

Stk Loc: EJ23-02A

Carton Qty:1

PL #: B20260506110107FC003

ID: 61422654

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53979718

ORDER DATE

20260506

SHIPMENT NUMBER

2605034532

BILL TO

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

SHIP TO:

Elissa Nunnally
53 Madrid Ave
Kenner, LA , 70065
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

PACKING LIST ENCLOSED

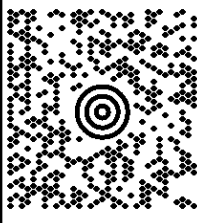
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS

1 OF 1

DWT: 18,18,16

SHIP TO:
2259780659
ELISSA NUNNALLY
53 MADRID AVE
KENNER LA 70065

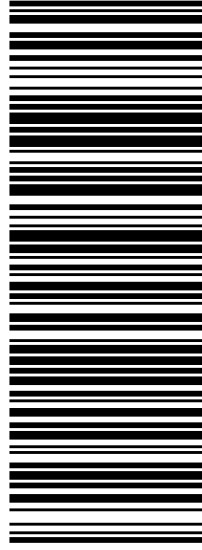


LA 704 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9194 9010



BILLING: P/P



Reference No.1: 76715107;MT154-0070;1.0
Reference No.2: 53979718
XGL 26.03.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715107

MT154-0070

Date: 5/6/2026

022164293050

Zone: SD3_EA_FG_Flo

Stk Loc: EJ23-02A

Carton Qty:1

PL #: B20260506110107FC003

ID: 61422655

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51499597

ORDER DATE

20260506

SHIPMENT NUMBER

2605034534

BILL TO

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

SHIP TO:

Jessi Enzman
415 Kalorama Rd
Sykesville, MD , 21784
US



GIFT MESSAGE

Wishing you a lifetime of love, laughter, and happiness. Im so very sorry I cant be at the shower Love, Aunt Jan - Janice Lose

ITEM

DESCRIPTION

QTY

FB154-1165
HAHI-Q4DT-T13X

Hampton Hill - Bellow Uplight 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)

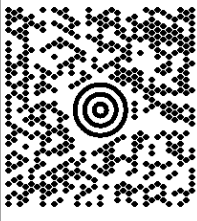
PACKING LIST ENCLOSED

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

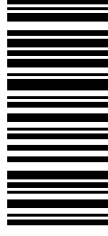
15 LBS **1 OF 1**

DWT: 25,15,13

SHIP TO:
4434629163
JESSI ENZMAN
415 KALORAMA RD
SYKESVILLE MD 21784

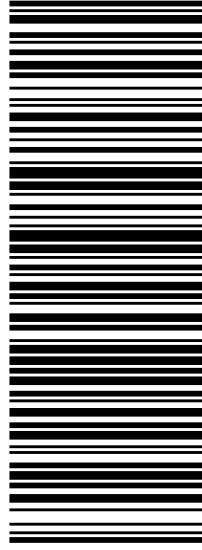


MD 217 1-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9908 1835



BILLING: P/P



Reference No.1: 76713584;FB154-1165;1.0
Reference No.2: 51499597
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76713584 FB154-1165
Date: 5/6/2026 022164122817
Zone: SD3_EA_FG_Flo
Stk Loc: FD19-02A
Carton Qty:1
PL #: B20260506110107FC003
ID: 61422648

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/6/2026

Date: 5/6/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260506110107
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 11 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 5/7/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260506110107FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0593	STORAGE BENCH				SD3	DE24-01C	1

Sold To: KRATZKE, SEAN

**Ship To: KRATZKE, SEAN
11526 GLASDEN RD
CHARLOTTE, NC 28278**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	SE-42675209	Common Carrier	UPS Ground

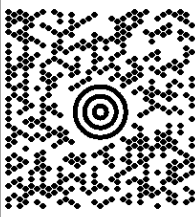
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802025	STORAGE BENCH	1	
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

PACKING LIST ENCLOSED

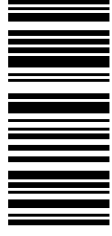
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

33 LBS **1 OF 1**
DWT: 49,17,15
AH

SHIP TO:
15712966780
KRATZKE, SEAN
11526 GLASDEN RD
CHARLOTTE NC 28278

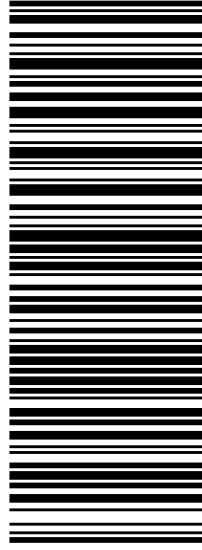


NC 279 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9895 8028



BILLING: 3RD PARTY



Reference No.1: 76715009;I1105-0593
Reference No.2: SE-42675209
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715009 I1105-0593
Date: 5/6/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DE24-01C
Carton Qty:1
PL #: B20260506110107FC004
ID: 61422651

Shipping Instruction:
Schedule Ship Date: 5/7/2026

Date: 5/6/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260506110107
Zone: SD3_EA_FG_Rack **Total Item Qty:** 11 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 5/7/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260506110107FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95D-0239	WALL CLOCK				SD3	EG35-01B	1

Sold To: KELLEY, JOE

**Ship To: KELLEY, JOE
7770 FARR ST
UNIT 332
CHARLESTON, SC 29492**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/06/26	SE-42672936	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095728	WALL CLOCK	1	

PACKING LIST ENCLOSED

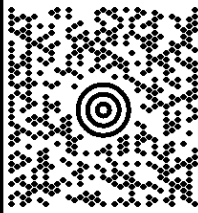
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

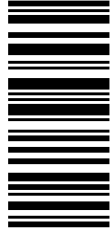
1 OF 1

DWT: 26,26,4

SHIP TO:
17812546664
KELLEY, JOE
UNIT 332
7770 FARR ST
CHARLESTON SC 29492

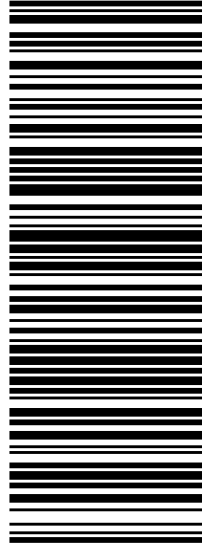


SC 294 3-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9152 2608



BILLING: 3RD PARTY



Reference No.1: 76715007;MP95D-0239
Reference No.2: SE-42672936
XOL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76715007 MP95D-0239
Date: 5/6/2026 086569305169
Zone: SD3_EA_FG_Rac
Stk Loc: EG35-01B
Carton Qty:1
PL #: B20260506110107FC001
ID: 61422652

Shipping Instruction:
Schedule Ship Date: 5/7/2026