

Date: 5/7/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 3 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260507020113
Zone: SD3_EA_FG_Floor **Total Item Qty:** 6 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260507020113FC001



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	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53982040

ORDER DATE

20260506

SHIPMENT NUMBER

2605036350

BILL TO

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

SHIP TO:

Jordan And Caleb Duchan
8119 Saint Paul St
Detroit, MI , 48214
US



GIFT MESSAGE

Dear Jordan and Caleb, Congratulations on your wedding. We are so excited to celebrate your big day with you. Mazel Tov. Love Patty Stamler & Joel
Jonas - Patricia A Stamler

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)

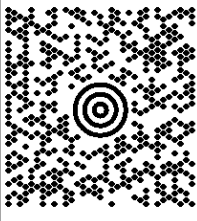
PACKING LIST ENCLOSED

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

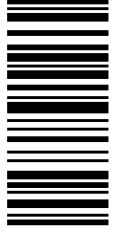
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
2489531002
JORDAN AND CALEB DUCHAN
8119 SAINT PAUL ST
DETROIT MI 48214

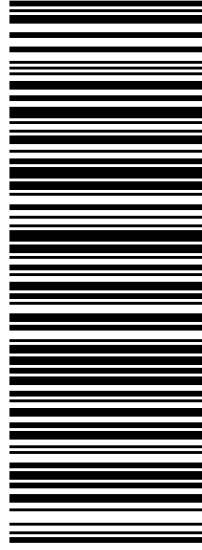


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9920 8118



BILLING: P/P



Reference No.1: 76716020;MT154-0070;1.0
Reference No.2: 53982040
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76716020 MT154-0070
Date: 5/6/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ23-02A
Carton Qty:1
PL #: B20260507020113FC001
ID: 61426248

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

Date: 5/7/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 3 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260507020113
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 6 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 5/6/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260507020113FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II154-0158	INK+IVY - Laguna Rattan Weave Shade Floor Lamp				SD3	DN29-01B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Adam Haus
205 Regency Place
Mars, PA , 16046
US

ORDER NUMBER

53958727

ORDER DATE

20260506

SHIPMENT NUMBER

2605036351

BILL TO

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



GIFT MESSAGE

Wishing you the best on your new life together. With love, Don and Dena - Dena L Beckwith

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade 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)

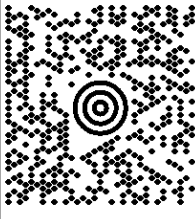
PACKING LIST ENCLOSED

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

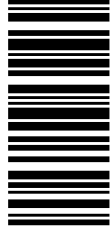
18 LBS 1 OF 1

DWT: 18,18,18

SHIP TO:
4109198102
ADAM HAUS
205 REGENCY PLACE
MARS PA 16046

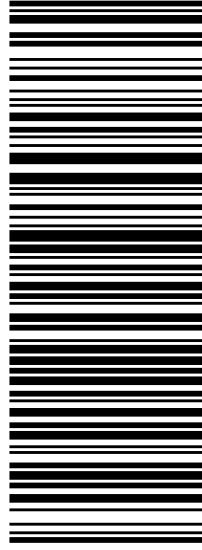


PA 160 0-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9288 1804



BILLING: P/P



Reference No.1: 76716021;II154-0158;1.0
Reference No.2: 53958727
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76716021 II154-0158
Date: 5/6/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DN29-01B
Carton Qty:1
PL #: B20260507020113FC002
ID: 61426243

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

Date: 5/7/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 3 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260507020113
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 6 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 5/10/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260507020113FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP108-1243	Charlotte Upholstered Dining				SD3	DG23-01B	3
MP108-1243	Charlotte Upholstered Dining				SD3	DJ22-02B	1

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KARA GARDNER
606 CROSSWATER LN
FORT MILL, SC 29708

Order Date: 05/07/2026
Order Number: 00000555515
Reservation Number:
PO Number: 377500902

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164364033	Charlotte Upholstered Dining	4	4	\$509.00	\$2036.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2036.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2036.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

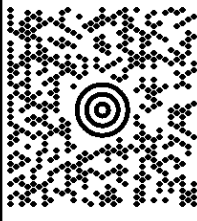
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **37 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 36,25,25
LP

SHIP TO:
1-888-879-8790
KARA GARDNER
606 CROSSWATER LN
FORT MILL SC 29708

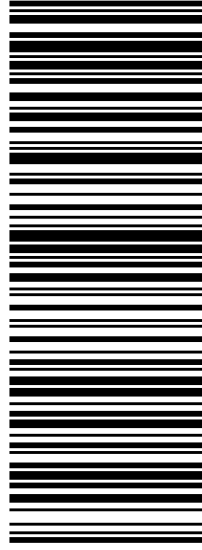


NC 279 9-06



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3797 2259



BILLING: P/P



Reference No.1: 377500902
Reference No.2: 76719459;MP108-1243;1
XGL 26.05.26 NV25 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76719459

MP108-1243

Date: 5/7/2026

022164364033

Zone: SD3_CA_DZ_Rac

Stk Loc: DG23-01B

Carton Qty:1

PL #: B20260507020113FC003

ID: 61426244

Shipping Instruction:
Schedule Ship Date: 5/10/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KARA GARDNER
606 CROSSWATER LN
FORT MILL, SC 29708

Order Date: 05/07/2026
Order Number: 00000555515
Reservation Number:
PO Number: 377500902

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164364033	Charlotte Upholstered Dining	4	4	\$509.00	\$2036.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2036.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2036.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

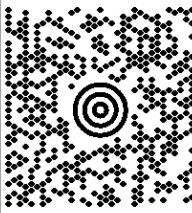
37 LBS

DWT: 36,25,25
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

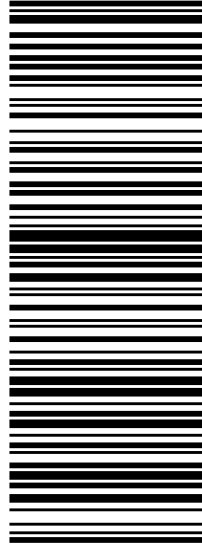
SHIP TO:
1-888-879-8790
KARA GARDNER
606 CROSSWATER LN
FORT MILL SC 29708

NC 279 9-06



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3137 7467



BILLING: P/P



Reference No.1: 377500902
Reference No.2: 76719459;MP108-1243;1
XGL 26.05.26 NV25 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76719459

MP108-1243

Date: 5/7/2026

022164364033

Zone: SD3_CA_DZ_Rac

Stk Loc: DG23-01B

Carton Qty:1

PL #: B20260507020113FC003

ID: 61426245

Shipping Instruction:
Schedule Ship Date: 5/10/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KARA GARDNER
606 CROSSWATER LN
FORT MILL, SC 29708

Order Date: 05/07/2026
Order Number: 00000555515
Reservation Number:
PO Number: 377500902

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164364033	Charlotte Upholstered Dining	4	4	\$509.00	\$2036.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2036.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2036.00
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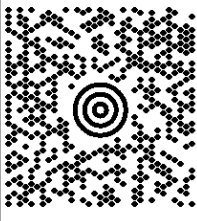
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

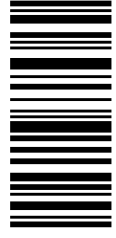
MACY.COM (DS FOR FUR) 111 **37 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 36,25,25
LP

SHIP TO:
1-888-879-8790
KARA GARDNER
606 CROSSWATER LN
FORT MILL SC 29708

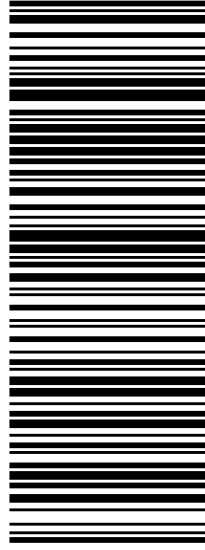


NC 279 9-06



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2553 5477



BILLING: P/P



Reference No.1: 377500902
Reference No.2: 76719459;MP108-1243;1
XGL 26.05.26 NV25 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76719459 MP108-1243
Date: 5/7/2026 022164364033
Zone: SD3_CA_DZ_Rac
Stk Loc: DG23-01B
Carton Qty:1
PL #: B20260507020113FC003
ID: 61426246

Shipping Instruction:
Schedule Ship Date: 5/10/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KARA GARDNER
606 CROSSWATER LN
FORT MILL, SC 29708

Order Date: 05/07/2026
Order Number: 00000555515
Reservation Number:
PO Number: 377500902

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164364033	Charlotte Upholstered Dining	4	4	\$509.00	\$2036.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2036.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2036.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

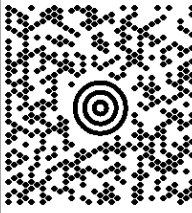
37 LBS

DWT: 36,25,25
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

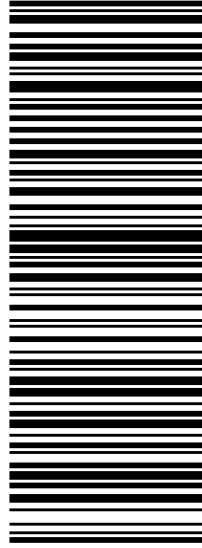
SHIP TO:
1-888-879-8790
KARA GARDNER
606 CROSSWATER LN
FORT MILL SC 29708

NC 279 9-06



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2515 0285



BILLING: P/P



Reference No.1: 377500902
Reference No.2: 76719459;MP108-1243;1
XGL 26.05.26 NV25 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76719459

MP108-1243

Date: 5/7/2026

022164364033

Zone: SD3_CA_DZ_Rac

Stk Loc: DJ22-02B

Carton Qty:1

PL #: B20260507020113FC003

ID: 61426247

Shipping Instruction:
Schedule Ship Date: 5/10/2026