



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54040395

ORDER DATE

20260508

SHIPMENT NUMBER

2605043551

BILL TO

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

SHIP TO:

Freda Osei Akoto
5204 Sw 40Th Cir
Ocala, FL , 34474
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT101-0011
STEW-G4EZ-IQ4C

Martha Stewart - Clara Accent Ottoman

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

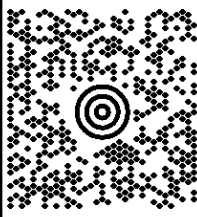
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

35 LBS

1 OF 1

DWT: 49,28,12
AH

SHIP TO:
2674755168
FREDA OSEI AKOTO
5204 SW 40TH CIR
OCALA FL 34474

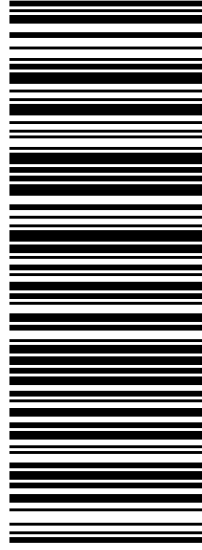


FL 326 1-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9198 8282



BILLING: P/P



Reference No.1: 76725293;MT101-0011;1.0
Reference No.2: 54040395
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76725293 MT101-0011
Date: 5/8/2026 086569229052
Zone: SD3_CA_DZ_Flo
Stk Loc: CX17-02A
Carton Qty:1
PL #: B20260508110059FC002
ID: 61437931

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/8/2026

Sold To: WALKER, RICA

**Ship To: WALKER, RICA
1801 MERIDIAN ST
APT 111
NASHVILLE, TN 37207**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	SE-42684883	Common Carrier	UPS Ground

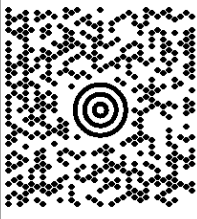
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	

PACKING LIST ENCLOSED

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

28 LBS
DWT: 44.30,6
AH

SHIP TO:
16154384285
WALKER, RICA
APT 111
1801 MERIDIAN ST
NASHVILLE TN 37207

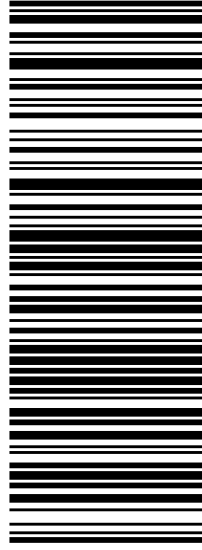


TN 371 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9608 7437



BILLING: 3RD PARTY



Reference No.1: 76724876;IIF17-0010
Reference No.2: SE-42684883
XOL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724876 IIF17-0010
Date: 5/8/2026 675716689650
Zone: SD3_CA_DZ_Flo
Stk Loc: DG32-02A
Carton Qty:1
PL #: B20260508110059FC002
ID: 61437928

Shipping Instruction:
Schedule Ship Date: 5/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Emilie Hagen
32313 4Th PL S N5
Federal Way, WA , 98003
US

ORDER NUMBER

53584483

ORDER DATE

20260507

SHIPMENT NUMBER

2605043553

BILL TO

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



GIFT MESSAGE

Andy & Emilie, Congratulations. We are so excited for you two and your new journey as husband and wife. We wish you much love, happiness and a life full of adventure. Love, P... - Patricia E Ballestrasse

ITEM

DESCRIPTION

QTY

FPF18-0255
MPAR-XMOF-XX7M

Madison Park - Aspen Button Tufted Storage Ottoman

1



NEED HELP?

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

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP) **45 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

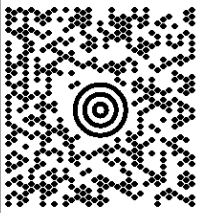
DWT: 32,31,15
AH

SHIP TO:

2537979651
EMILIE HAGEN
N5

32313 4TH PLS

FEDERAL WAY WA 98003

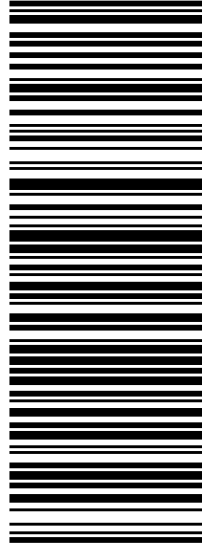


WA 9847-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9668 3351



BILLING: P/P



Reference No.1: 76721994;FPF18-0255;1.0

Reference No.2: 53584483

XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76721994

FPF18-0255

Date: 5/7/2026

675716608002

Zone: SD3_CA_DZ_Flo

Stk Loc: DJ42-01A

Carton Qty:1

PL #: B20260508110059FC002

ID: 61437924

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53811077

ORDER DATE

20260507

SHIPMENT NUMBER

2605043554

BILL TO

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

SHIP TO:

Amanda Hoag
1937 10Th Avenue West
Seattle, WA , 98119
US



GIFT MESSAGE

I LOVE LAMPPP. <3So happy to be a part of such a special day. Love you both.-Sun and Stars-Space Daddy-Sean K. - Sean Kraut

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

1



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

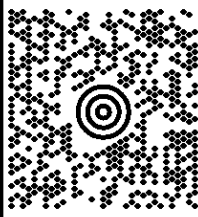
PACKING LIST ENCLOSED

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

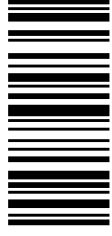
17 LBS

DWT: 26,17,13

SHIP TO:
4258912473
AMANDA HOAG
1937 10TH AVENUE WEST
SEATTLE WA 98119

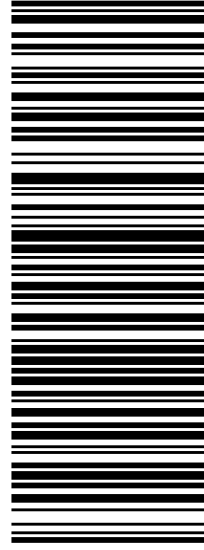


WA 981 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9266 2256



BILLING: P/P



Reference No.1: 76721512;FB154-1164;1.0
Reference No.2: 53811077
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76721512 FB154-1164
Date: 5/7/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260508110059FC002
ID: 61437923

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/7/2026

Sold To: GASNER, KAITLIN

**Ship To: GASNER, KAITLIN
326 LANYARD LN
CHAPIN, SC 29036**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	SE-42685082	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095172	WALL DECOR S/2	1	

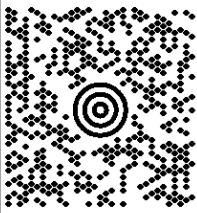
PACKING LIST ENCLOSED

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

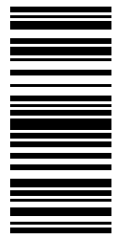
14 LBS
DWT: 29,23,5

1 OF 1

SHIP TO:
14074375121
GASNER, KAITLIN
326 LANYARD LN
CHAPIN SC 29036

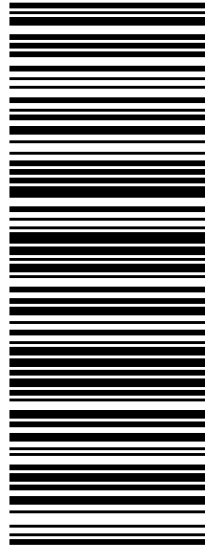


SC 292 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9110 2811



BILLING: 3RD PARTY



Reference No.1: 76724901;I195C-0154
Reference No.2: SE-42685082
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76724901	I195C-0154
Date:	5/8/2026	022164293463
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DU55-01A	
Carton Qty:	1	
PL #:	B20260508110059FC002	
ID:	61437927	

Shipping Instruction:
Schedule Ship Date: 5/9/2026

Sold To: FEMMERISE, LLC, COMPANY

**Ship To: FEMMERISE, LLC, COMPANY
499 EVERNIA ST
APT 719
WEST PALM BEACH, FL 33401**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	FL-42577516	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10570011	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

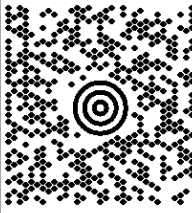
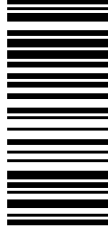
42 LBS 1 OF 1

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

DWT: 42.36,11
LP

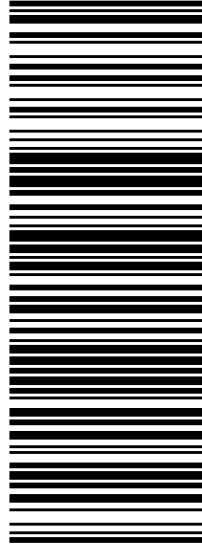
SHIP TO:
15103669633
FEMMERISE, LLC, COMPANY
APT 719
499 EVERNIA ST
WEST PALM BEACH FL 33401

FL 334 0-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9086 6767



BILLING: 3RD PARTY



Reference No.1: 76724868;IIF18-0058
Reference No.2: FL-42577516
XOL 26.03.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724868

IIF18-0058

Date: 5/8/2026

675716695347

Zone: SD3_EA_FG_Flo

Stk Loc: EN40-02A

Carton Qty:1

PL #: B20260508110059FC003

ID: 61437929

Shipping Instruction:
Schedule Ship Date: 5/9/2026

Sold To: MOLINA, RAY AND CAROLINA

**Ship To: MOLINA, RAY AND CAROLINA
400 N. IOWA AVE APT 42
APT42
SAN JUAN, TX 78589**

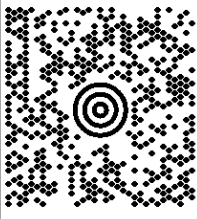
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	TX-42684782I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	96445993	TWIN COMFORTER SET	2	

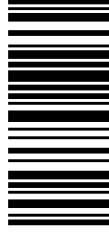
PACKING LIST ENCLOSED

RTG 912-373-7778 10 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 23,21,8
SEFFNER FL 33584

SHIP TO:
19567344203
MOLINA, RAY AND CAROLINA
APT42
400 N. IOWA AVE APT 42
SAN JUAN TX 78589

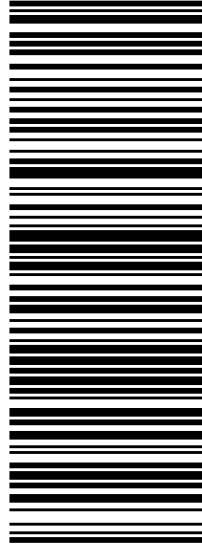


TX 785 1-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9310 0006



BILLING: 3RD PARTY



Reference No.1: 76724874;UHK10-0098
Reference No.2: TX-426847821
XGL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724874 UHK10-0098
Date: 5/8/2026 086569152916
Zone: SD3_EA_FG_Flo
Stk Loc: EW55-02A
Carton Qty:1
PL #: B20260508110059FC003
ID: 61437934

Shipping Instruction:
Schedule Ship Date: 5/9/2026

Sold To: EAVES, JOHN

**Ship To: EAVES, JOHN
5210 MCDONALD RD
MC DONALD, TN 37353**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	SE-42681794	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102930	SWIVEL ACCENT CHAIR	1	
1	83102930	SWIVEL ACCENT CHAIR	1	

PACKING LIST ENCLOSED

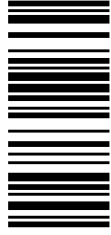
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

80 LBS

DWT: 37.31,29
LP

SHIP TO:
14239942503
EAVES, JOHN
5210 MCDONALD RD
MC DONALD TN 37353

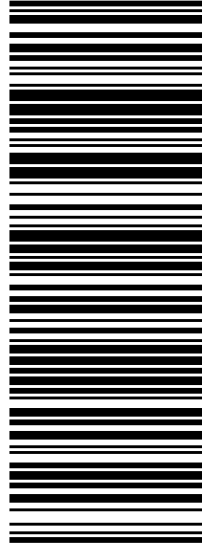
TN 374 9-33



H

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9487 8998



BILLING: 3RD PARTY



Reference No.1: 76724872;MT103-1199
Reference No.2: SE-42681794
XOL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724872

MT103-1199

Date: 5/8/2026

022164350036

Zone: SD3_EA_FG_Flo

Stk Loc: EX34-02A

Carton Qty:1

PL #: B20260508110059FC004

ID: 61437932

Shipping Instruction:
Schedule Ship Date: 5/9/2026

Sold To: EAVES, JOHN

**Ship To: EAVES, JOHN
5210 MCDONALD RD
MC DONALD, TN 37353**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	SE-42681794	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102930	SWIVEL ACCENT CHAIR	1	
1	83102930	SWIVEL ACCENT CHAIR	1	

PACKING LIST ENCLOSED

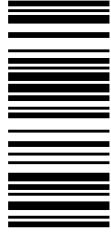
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

80 LBS

1 OF 1
DWT: 37.31,29
LP

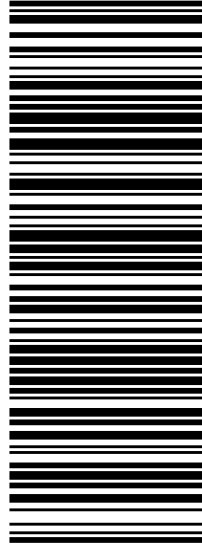
SHIP TO:
14239942503
EAVES, JOHN
5210 MCDONALD RD
MC DONALD TN 37353

H
TN 374 9-33



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9581 9022



BILLING: 3RD PARTY



Reference No.1: 76724872;MT103-1199
Reference No.2: SE-42681794
XOL 26.05.26

NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724872

MT103-1199

Date: 5/8/2026

022164350036

Zone: SD3_EA_FG_Flo

Stk Loc: EX34-02A

Carton Qty:1

PL #: B20260508110059FC004

ID: 61437933

Shipping Instruction:
Schedule Ship Date: 5/9/2026

Sold To: PELKEY, SIERRA

**Ship To: PELKEY, SIERRA
71 HOWARD ST SE
1307
ATLANTA, GA 30317**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	SE-42679079	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	

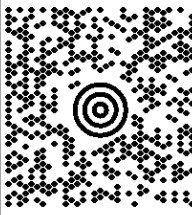
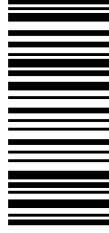
PACKING LIST ENCLOSED

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

51 LBS 1 OF 1
DWT: 46.32,6
AH

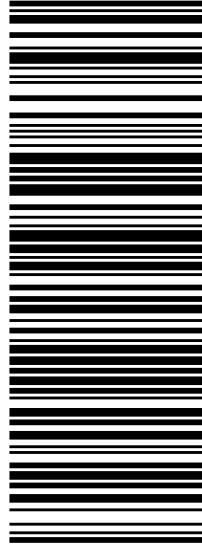
SHIP TO:
16787563569
PELKEY, SIERRA
1307
71 HOWARD ST SE
ATLANTA GA 30317

GA 303 3-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9188 6378



BILLING: 3RD PARTY



Reference No.1: 76724870;II120-0241
Reference No.2: SE-42679079
XOL 26.05.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724870 II120-0241
Date: 5/8/2026 086569955968
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ44-01C
Carton Qty:1
PL #: B20260508110059FC005
ID: 61437926

Shipping Instruction:
Schedule Ship Date: 5/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54026079

ORDER DATE

20260507

SHIPMENT NUMBER

2605043560

BILL TO

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

SHIP TO:

Emily Rose
12 Claremont Drive
Greensburg, PA , 15601
US



GIFT MESSAGE

Congratulations Kailey & Clark. -Emily & Amy Rose - Em null

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

Madison Park - Fair Florets 3-Piece Framed Wall Art Set

1



NEED HELP?

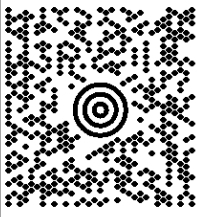
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 17,15,8

SHIP TO:
7244202576
EMILY ROSE
12 CLAREMONT DRIVE
GREENSBURG PA 15601

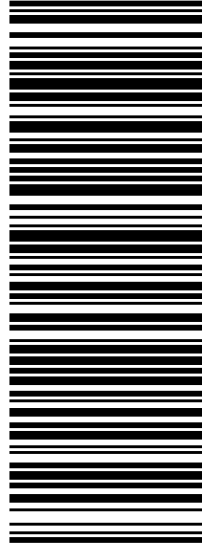


PA 156 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9122 9860



BILLING: P/P



Reference No.1: 76722861;MP95G-0298;1.0
Reference No.2: 54026079
XOL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76722861 MP95G-0298
Date: 5/7/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ28-02B
Carton Qty:1
PL #: B20260508110059FC005
ID: 61437930

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51782223

ORDER DATE

20260508

SHIPMENT NUMBER

2605043561

BILL TO

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

SHIP TO:

Sydney Wilson-Roberts
7746 Rockwell Ave Apt B
Philadelphia, PA , 19111
US



GIFT MESSAGE

Wishing you happiness and adventure in marriage. All the best, Kenric Tsethlikai - Kenric Tsethlikai

ITEM

DESCRIPTION

QTY

II10-1089
NKVY-2WL5-ALPW

INK+IVY - Imani 3-Piece Cotton Comforter Set

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)

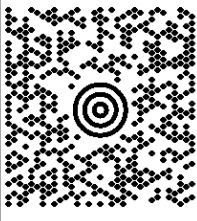
PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**

DWT: 23,22,10

SHIP TO:
2155202263
SYDNEY WILSON-ROBERTS
APT B
7746 ROCKWELL AVE
PHILADELPHIA PA 19111

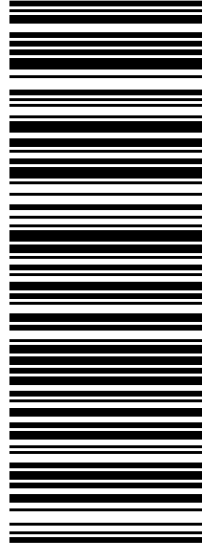


PA 191 9-53



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9419 9870



BILLING: P/P



Reference No.1: 76724682;II10-1089;1.0
Reference No.2: 51782223
XGL26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724682 II10-1089
Date: 5/8/2026 086569348357
Zone: SD3_EA_FG_Rac
Stk Loc: ED45-02C
Carton Qty:1
PL #: B20260508110059FC001
ID: 61437925

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/8/2026

Sold To: SURGALA, KATIE

**Ship To: SURGALA, KATIE
2314 TAYSIDE XING NW
KENNESAW, GA 30152**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/08/26	SE-42684286I	Common Carrier	UPS Ground

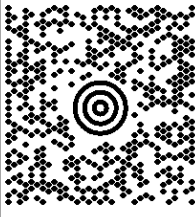
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102966	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

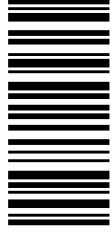
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS **1 OF 1**
DWT: 31.30,16
AH

SHIP TO:
17708801947
SURGALA, KATIE
2314 TAYSIDE XING NW
KENNESAW GA 30152

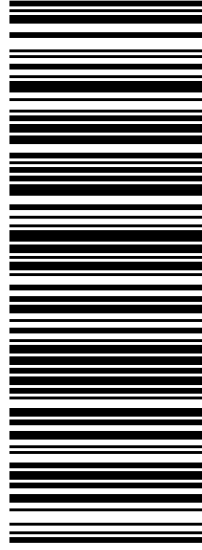


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9143 5784



BILLING: 3RD PARTY



Reference No.1: 76724871;5DS100-0035
Reference No.2: SE-426842861
XOL 26.03.26 NV/45 19.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76724871 5DS100-0035
Date: 5/8/2026 022164353013
Zone: SD3_EA_FG_Rac
Stk Loc: EL17-01C
Carton Qty:1
PL #: B20260508110059FC001
ID: 61437922

Shipping Instruction:
Schedule Ship Date: 5/9/2026