



**Date:** 5/8/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 12      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260508110059  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 13      **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.:** B20260508110059FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT101-0011	Martha Stewart - Clara Accent Ottoman				SD3	CX17-02A	1
IIF17-0010	TRIANGLE WOOD COCKTAILE TABLE				SD3	DG32-02A	1
FPF18-0255	Madison Park - Aspen Button Tufted Storage Ottoman				SD3	DJ42-01A	1
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	DJ48-02A	1
II95C-0154	WALL DECOR S/2				SD3	DU55-01A	1



**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](mailto:support@zola.com) or 408-657-ZOLA (9652)

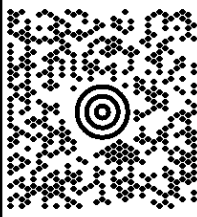
**PACKING LIST ENCLOSED**

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**

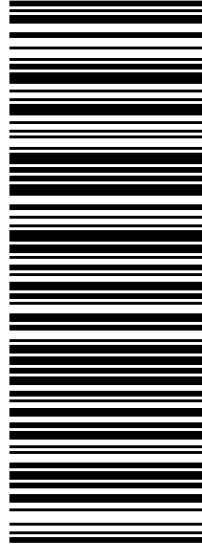


**FL 326 1-02**



**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

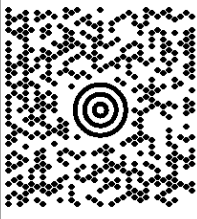
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	

**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**

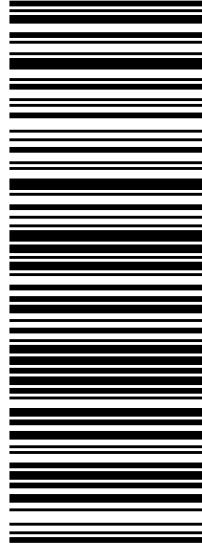


**TN 371 9-01**



**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?**

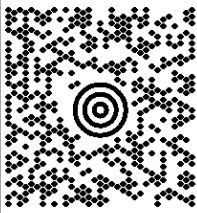
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP) **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**

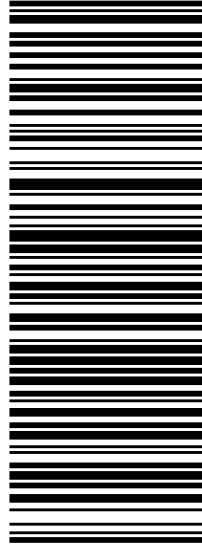


**WA 9847-04**



**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



**NEED HELP?**

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

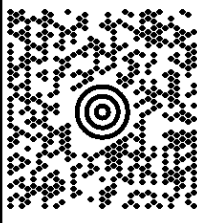
**PACKING LIST ENCLOSED**

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

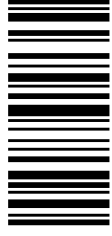
**17 LBS**      **1 OF 1**

DWT: 26,17,13

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

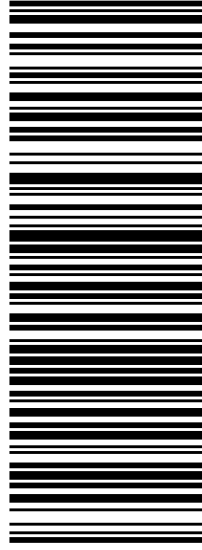


**WA 981 9-02**



**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**

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

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

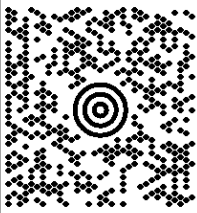
**PACKING LIST ENCLOSED**

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

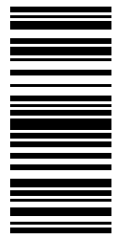
**14 LBS**  
DWT: 29,23,5

**1 OF 1**

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

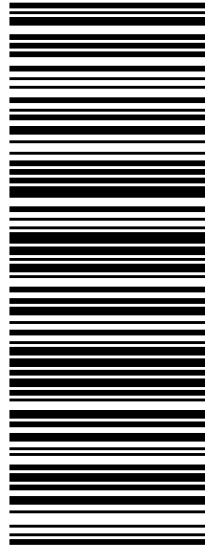


**SC 292 9-06**



**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**

<b>FC</b>		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



**Date:** 5/8/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 12      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260508110059  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 13      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/9/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260508110059FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
IIF18-0058	ACCENT CHAIR				SD3	EN40-02A	1
UHK10-0098	TWIN COMFORTER SET				SD3	EW55-02A	1

**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**

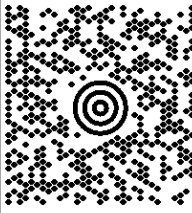
**42 LBS** 1 OF 1

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

DWT: 42.36,11  
LP

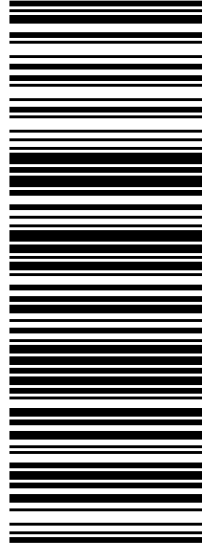
**SHIP TO:**  
15103669633  
FEMMERISE, LLC, COMPANY  
APT 719  
499 EVERNIA ST  
**WEST PALM BEACH FL 33401**

**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**

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

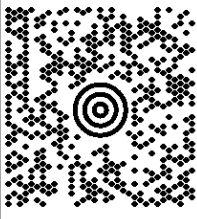
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	96445993	TWIN COMFORTER SET	2	

**PACKING LIST ENCLOSED**

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

**10 LBS** 1 OF 1  
DWT: 23,21,8

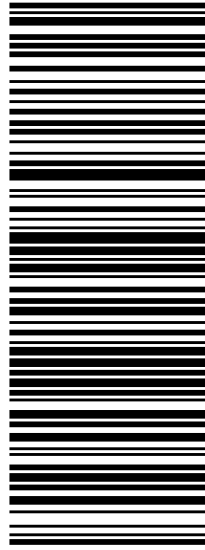
**SHIP TO:**  
19567344203  
MOLINA, RAY AND CAROLINA  
APT42  
400 N. IOWA AVE APT 42  
**SAN JUAN TX 78589**



**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



**Date:** 5/8/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 12      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260508110059  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 13      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/9/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260508110059FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT103-1199	SWIVEL ACCENT CHAIR				SD3	EX34-02A	2

**Sold To: EAVES, JOHN**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102930	SWIVEL ACCENT CHAIR	1	
1	83102930	SWIVEL ACCENT CHAIR	1	

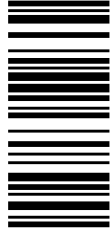
**PACKING LIST ENCLOSED**

RTG  
80 LBS 1 OF 1

912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584  
DWT: 37.31,29  
LP

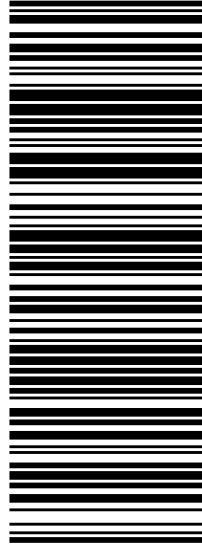
**SHIP TO:**  
14239942503  
EAVES, JOHN  
5210 MCDONALD RD  
**MC DONALD TN 37353**

**H** **TN 374 9-33**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
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**

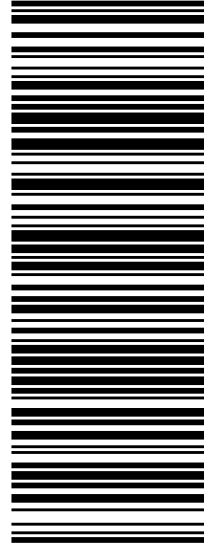
**1 OF 1**

**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



**Date:** 5/8/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 12      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260508110059  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 13      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/8/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260508110059FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II120-0241	COCKTAIL TABLE				SD3	CQ44-01C	1
MP95G-0298	Madison Park - Fair Florets 3-Piece Framed Wall Art Set				SD3	CQ28-02B	1

**Sold To: PELKEY, SIERRA**

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

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20002414	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

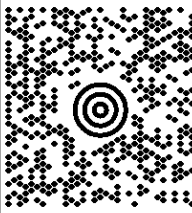
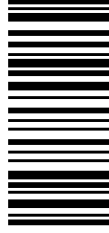
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**51 LBS**

**1 OF 1**  
DWT: 46.32,6  
AH

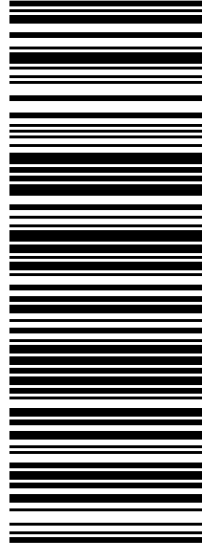
**SHIP TO:**  
16787563569  
PELKEY, SIERRA  
1307  
71 HOWARD ST SE  
**ATLANTA GA 30317**

**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?**

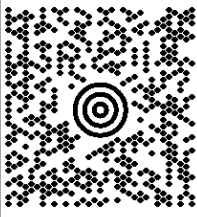
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

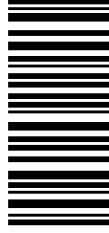
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

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

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

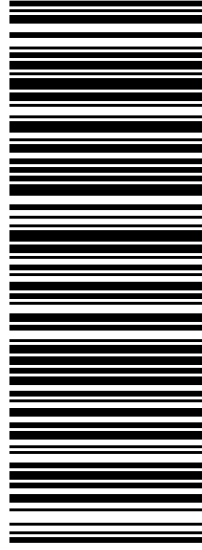


**PA 156 9-20**



**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 NV45 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



**Date:** 5/8/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 12      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260508110059  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 13      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/8/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260508110059FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II10-1089	INK+IVY - Imani 3-Piece Cotton Comforter Set				SD3	ED45-02C	1
5DS100-0035	ACCENT CHAIR				SD3	EL17-01C	1



**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**

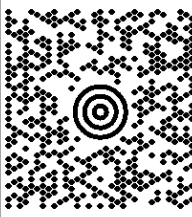
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**13 LBS**      **1 OF 1**

DWT: 23,22,10

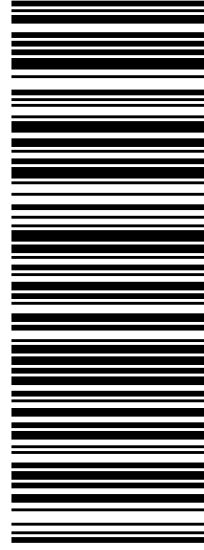
**SHIP TO:**  
2155202263  
SYDNEY WILSON-ROBERTS  
APT B  
7746 ROCKWELL AVE  
**PHILADELPHIA PA 19111**

**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83102966	ACCENT CHAIR	1	

**PACKING LIST ENCLOSED**

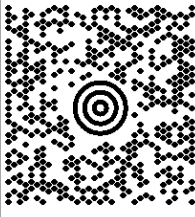
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**53 LBS**

**1 OF 1**

DWT: 31.30,16  
AH

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

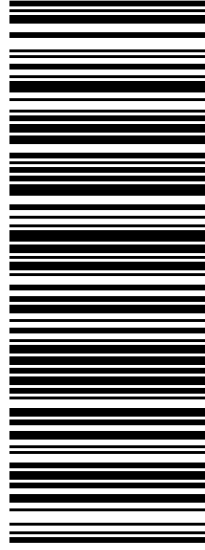


**GA 301 2-01**



**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