



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54167709

ORDER DATE

20260512

SHIPMENT NUMBER

2605071208

BILL TO

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

SHIP TO:

Kolby Taylor
850 N April Dr.
Chandler, AZ , 85226
US



GIFT MESSAGE

Sending this with much love from Jim and I. May you both have wonderful talks on this bench.praising God for your lives. Much love,Jim and Angie
Barker - Angie Barker

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

1



NEED HELP?

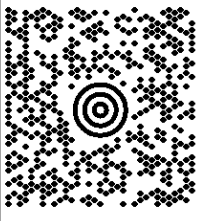
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

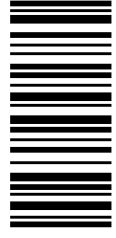
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

46 LBS 1 OF 1
DWT: 44,20,10

SHIP TO:
4807178570
KOLBY TAYLOR
850 N APRIL DR.
CHANDLER AZ 85226

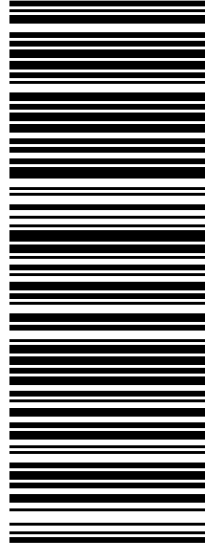


AZ 852 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9301 4856



BILLING: P/P



Reference No.1: 76746771;II105-0546;1.0
Reference No.2: 54167709
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76746771 II105-0546
Date: 5/12/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260514110052FC001
ID: 61488199

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54191606

ORDER DATE

20260513

SHIPMENT NUMBER

2605071209

BILL TO

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

SHIP TO:

Elizabeth York
5706 Lofthill Court
Alexandria, VA , 22303
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MP95G-0298 MPAR-IH6C-YJQC	Madison Park - Fair Florets 3-Piece Framed Wall Art Set	1
MT95G-0029 STEW-WBDN-NY5A	Martha Stewart - Across The Plains I Framed Glass Art	1



NEED HELP?

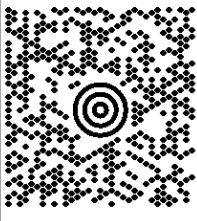
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 23,21,3

SHIP TO:
8043579417
ELIZABETH YORK
5706 LOFTHILL COURT
ALEXANDRIA VA 22303

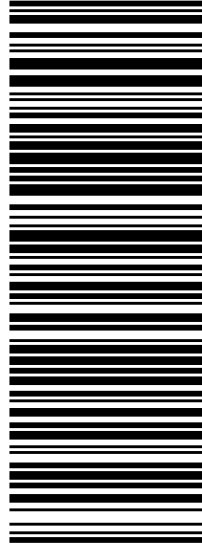


VA 224 9-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9177 2880



BILLING: P/P



Reference No.1: 76750992;MT95G-0029;1.0
Reference No.2: 54191606
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750992 MT95G-0029
Date: 5/13/2026 086569319197
Zone: SD3_CA_DZ_Flo
Stk Loc: CC29-01A
Carton Qty:1
PL #: B20260514110052FC003
ID: 61488210

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/13/2026

Sold To: HALSTEAD, NOELLE

**Ship To: HALSTEAD, NOELLE
1221 ANNISTON PL
INDIAN TRAIL, NC 28079**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	SE-42721162I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87015066	BERRYROVER LIGHT BROWN COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

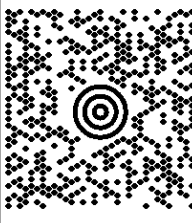
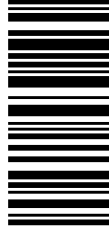
1 OF 1

45 LBS
DWT: 40,40,5
AH

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

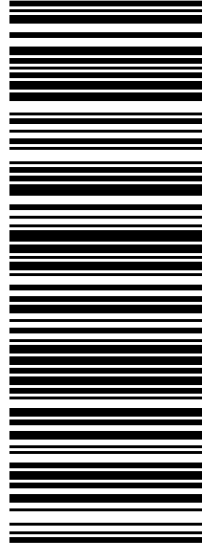
SHIP TO:
17043617480
HALSTEAD, NOELLE
1221 ANNISTON PL
INDIAN TRAIL NC 28079

NC 281 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9167 7148



BILLING: 3RD PARTY



Reference No.1: 76758505;MT120-0180
Reference No.2: SE-427211621
XGL 26.05.26

NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76758505 MT120-0180
Date: 5/14/2026 022164530384
Zone: SD3_CA_DZ_Flo
Stk Loc: DH38-01A
Carton Qty:1
PL #: B20260514110052FC003
ID: 61488207

Shipping Instruction:
Schedule Ship Date: 5/15/2026

Sold To: TAKEBATA, MANAMI

**Ship To: TAKEBATA, MANAMI
1029 SALTWATER CIR
JOHNS ISLAND, SC 29455**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	SE-42718542I	Common Carrier	UPS Ground

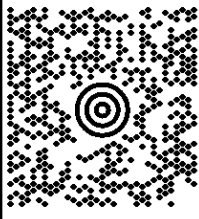
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87015066	BERRYROVER LIGHT BROWN COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

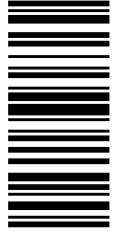
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

45 LBS
DWT: 40,40,5
AH

SHIP TO:
18433274593
TAKEBATA, MANAMI
1029 SALTWATER CIR
JOHNS ISLAND SC 29455

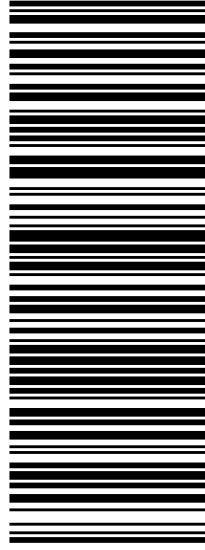


SC 294 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9356 5158



BILLING: 3RD PARTY



Reference No.1: 76758525;MT120-0180
Reference No.2: SE-427185421
XGL 26.05.26
NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76758525 MT120-0180
Date: 5/14/2026 022164530384
Zone: SD3_CA_DZ_Flo
Stk Loc: DH38-01A
Carton Qty:1
PL #: B20260514110052FC003
ID: 61488208

Shipping Instruction:
Schedule Ship Date: 5/15/2026

Sold To: BOST, TOM

**Ship To: BOST, TOM
133 JUNIPER RD
MOORESVILLE, NC 28115**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	SE-42720716	Common Carrier	UPS Ground

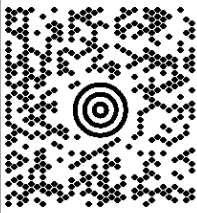
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20004278	COCKTAIL TABLE	1	
1	20204272	SIDE TABLE	1	

PACKING LIST ENCLOSED

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

28 LBS **1 OF 1**
DWT: 44.30,6
AH

SHIP TO:
17042024676
BOST, TOM
133 JUNIPER RD
MOORESVILLE NC 28115



NC 280 1-02

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9029 4965



BILLING: 3RD PARTY



Reference No.1: 76758526,II120-0427
Reference No.2: SE-42720716
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76758526 II120-0427
Date: 5/14/2026 086569411273
Zone: SD3_CA_DZ_Flo
Stk Loc: DN24-02A
Carton Qty:1
PL #: B20260514110052FC003
ID: 61488201

Shipping Instruction:
Schedule Ship Date: 5/15/2026

Sold To: BOST, TOM

**Ship To: BOST, TOM
133 JUNIPER RD
MOORESVILLE, NC 28115**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	SE-42720716	Common Carrier	UPS Ground

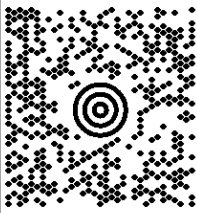
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20004278	COCKTAIL TABLE	1	
1	20204272	SIDE TABLE	1	

PACKING LIST ENCLOSED

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

14 LBS 1 OF 1
DWT: 25,25,7

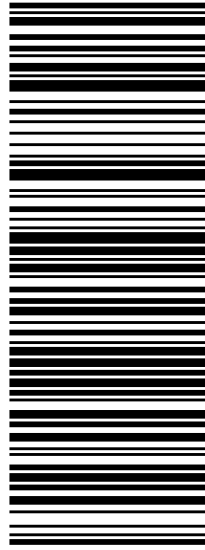
SHIP TO:
17042024676
BOST, TOM
133 JUNIPER RD
MOORESVILLE NC 28115



NC 280 1-02

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9339 0579



BILLING: 3RD PARTY



Reference No.1: 76758526,II120-0428
Reference No.2: SE-42720716
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76758526	II120-0428
Date:	5/14/2026	086569411280
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DU37-02A	
Carton Qty:	1	
PL #:	B20260514110052FC003	
ID:	61488202	

Shipping Instruction:
Schedule Ship Date: 5/15/2026

Sold To: MARTINEZ, ANA

**Ship To: MARTINEZ, ANA
16914 CARBRIDGE DR
HOUSTON, TX 77084**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	TX-42669265I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41437004	COUNTER HEIGHT STOOL	2	

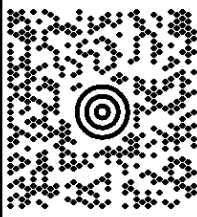
PACKING LIST ENCLOSED

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

16 LBS
DWT: 27,17,6

1 OF 1

SHIP TO:
1832373384
MARTINEZ, ANA
16914 CARBRIDGE DR
HOUSTON TX 77084

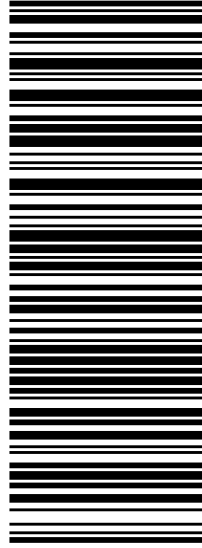


TX 776 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9682 5862



BILLING: 3RD PARTY



Reference No.1: 76758524;FUR101-0037
Reference No.2: TX-426692651
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76758524 FUR101-0037
Date: 5/14/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED24-01A
Carton Qty:1
PL #: B20260514110052FC004
ID: 61488196

Shipping Instruction:
Schedule Ship Date: 5/15/2026

Sold To: MARTINEZ, ANA

**Ship To: MARTINEZ, ANA
16914 CARBRIDGE DR
HOUSTON, TX 77084**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	TX-42669265I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	41437004	COUNTER HEIGHT STOOL	2	

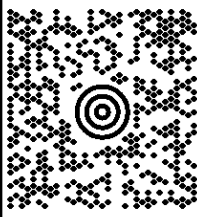
PACKING LIST ENCLOSED

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

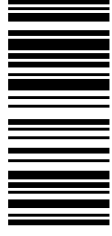
16 LBS
DWT: 27,17,6

1 OF 1

SHIP TO:
1832373384
MARTINEZ, ANA
16914 CARBRIDGE DR
HOUSTON TX 77084

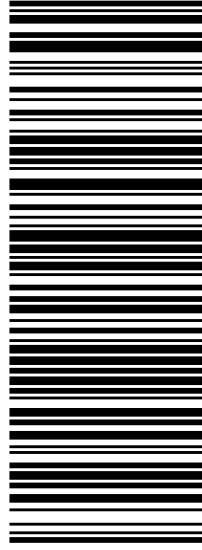


TX 776 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9653 3472



BILLING: 3RD PARTY



Reference No.1: 76758524;FUR101-0037
Reference No.2: TX-426692651
XGL 26.05.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76758524 FUR101-0037
Date: 5/14/2026 675716797072
Zone: SD3_EA_FG_Flo
Stk Loc: ED24-01A
Carton Qty:1
PL #: B20260514110052FC004
ID: 61488197

Shipping Instruction:
Schedule Ship Date: 5/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

R-102929510

ORDER DATE

20260514

SHIPMENT NUMBER

2605071214

BILL TO

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

SHIP TO:

Jennifer Reiersen
3211 15Th Ave S Apt C
 Fargo, ND , 58103
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

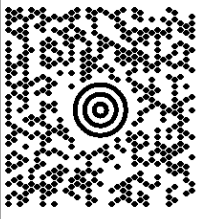
PACKING LIST ENCLOSED

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

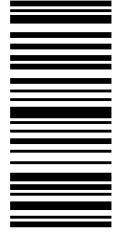
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
7632920736
JENNIFER REIERSON
APT C
3211 15TH AVE S
FARGO ND 58103

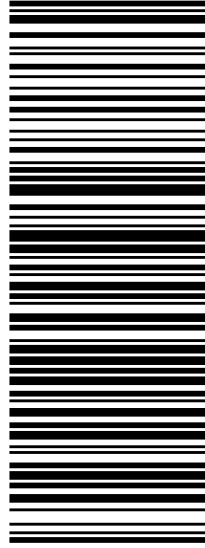


ND 581 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9108 0510



BILLING: P/P



Reference No.1: 76756741,MT154-0070;1.0
Reference No.2: R-102929510
XOL 26.03.26

NV-45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76756741 MT154-0070
Date: 5/14/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ24-01A
Carton Qty:1
PL #: B20260514110052FC004
ID: 61488209

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/14/2026

Sold To: JONAS, ACE

**Ship To: JONAS, ACE
58425 NORTH RD
GREENPORT, NY 11944**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	SE-42720223I	Common Carrier	UPS Ground

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54126865

ORDER DATE

20260512

SHIPMENT NUMBER

2605071217

BILL TO

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

SHIP TO:

Kylie Arterberry
3141 Creekside Dr.
Ponder, TX , 76259
US



GIFT MESSAGE

Congratulations and much love from The Marcello Girls. - Clara C Marcello

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

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

1



NEED HELP?

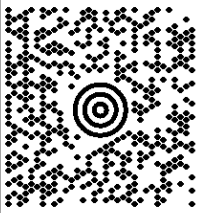
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
7139040977
KYLIE ARTERBERRY
3141 CREEKSIDE DR.
PONDER TX 76259

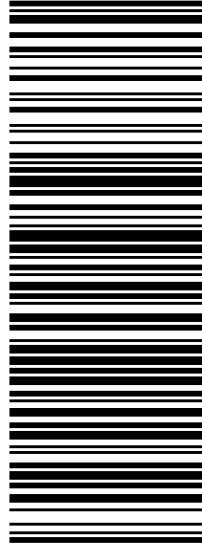


TX 768 7-95



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9036 6464



BILLING: P/P



Reference No.1: 76746841;MP95G-0298;1.0
Reference No.2: 54126865
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76746841 MP95G-0298
Date: 5/12/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260514110052FC005
ID: 61488204

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54173870

ORDER DATE

20260512

SHIPMENT NUMBER

2605071216

BILL TO

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

SHIP TO:

Rosellen Yeomans
2743 Alresford Street
Philadelphia, PA , 19137
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

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

1



NEED HELP?

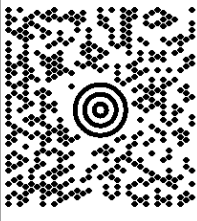
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
2157041243
ROSELLEN YEOMANS
2743 ALRESFORD STREET
PHILADELPHIA PA 19137

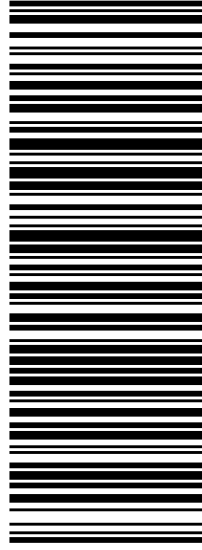


PA 191 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9981 4918



BILLING: P/P



Reference No.1: 76747135;MP95G-0298;1.0
Reference No.2: 54173870
XGL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76747135 MP95G-0298
Date: 5/12/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260514110052FC005
ID: 61488205

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54191606

ORDER DATE

20260513

SHIPMENT NUMBER

2605071209

BILL TO

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

SHIP TO:

Elizabeth York
5706 Lofthill Court
Alexandria, VA , 22303
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MP95G-0298 MPAR-IH6C-YJQC	Madison Park - Fair Florets 3-Piece Framed Wall Art Set	1
MT95G-0029 STEW-WBDN-NY5A	Martha Stewart - Across The Plains I Framed Glass Art	1



NEED HELP?

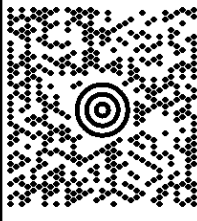
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

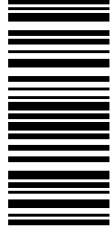
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

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

SHIP TO:
8043579417
ELIZABETH YORK
5706 LOFTHILL COURT
ALEXANDRIA VA 22303

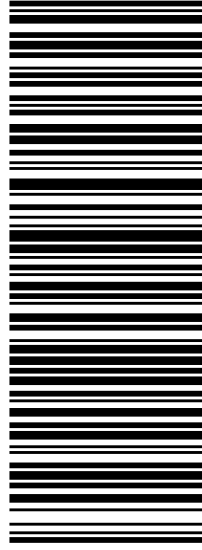


VA 224 9-62



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9614 5932



BILLING: P/P



Reference No.1: 76750992;MP95G-0298;1.0
Reference No.2: 54191606
XOL26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76750992 MP95G-0298
Date: 5/13/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260514110052FC005
ID: 61488206

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Stacy Miller
1000 Foundry Drive Apt 1207
Lancaster, PA , 17601
US

ORDER NUMBER

53560164

ORDER DATE

20260513

SHIPMENT NUMBER

2605071218

BILL TO

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



GIFT MESSAGE

To Michael and Stacy, sorry I couldnt attend your bridal shower, but I know it was a beautiful celebration.Love Dr. Vincent and Christina Adamo - Christina Adamo

ITEM

DESCRIPTION

QTY

II10-1089
NKVY-2WL5-ALPW

INK+IVY - Imani 3-Piece Cotton Comforter Set

1



NEED HELP?

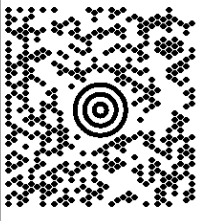
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

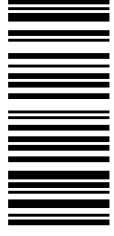
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS 1 OF 1
DWT: 23,22,10

SHIP TO:
9172911483
STACY MILLER
1000 FOUNDRY DRIVE APT 1207
LANCASTER PA 17601

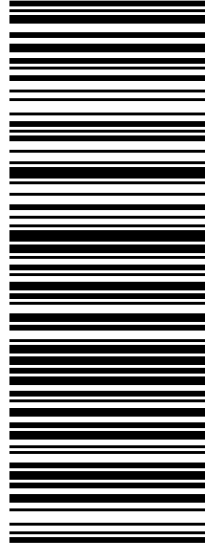


PA 175 9-47



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9435 6904



BILLING: P/P



Reference No.1: 76753128;II10-1089;1.0
Reference No.2: 53560164
XOL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76753128 II10-1089
Date: 5/13/2026 086569348357
Zone: SD3_EA_FG_Rac
Stk Loc: ED45-02C
Carton Qty:1
PL #: B20260514110052FC002
ID: 61488198

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54172791

ORDER DATE

20260512

SHIPMENT NUMBER

2605071219

BILL TO

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

SHIP TO:

Amber Whitmore
2302 England St C
Huntington Beach, CA , 92648
US



GIFT MESSAGE

Congratulations to you both. Now you'll think about me every time you use this blanket, Amber and cats. ;) You to, Zach. Can't wait to celebrate this next chapter in your lives. - Kat... - Kate Raczak

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

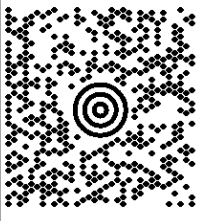
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

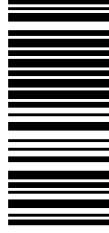
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 13,10,6

SHIP TO:
5622339130
AMBER WHITMORE
C
2302 ENGLAND ST
HUNTINGTON BEACH CA 92648

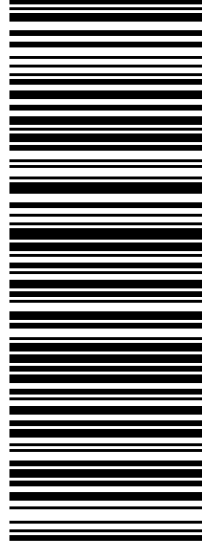


CA 927 9-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9844 1528



BILLING: P/P



Reference No.1: 76747745;BR54-0853;1.0
Reference No.2: 54172791
XGL 26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76747745 BR54-0853
Date: 5/12/2026 086569899781
Zone: SD3_EA_FG_Rac
Stk Loc: EU52-01C
Carton Qty:1
PL #: B20260514110052FC002
ID: 61488194

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54090338

ORDER DATE

20260513

SHIPMENT NUMBER

2605071220

BILL TO

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

SHIP TO:

Casey Kotoch
4850 Leybourne Drive
Hilliard, OH , 43026
US



GIFT MESSAGE

Congratulations Casey and Zach on this next chapter in your lives. Thank you for inviting us to celebrate with you both on your big day. - love Grace and Kyle - Grace Prem

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

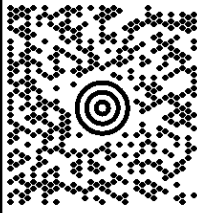
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 13,10,6

SHIP TO:
2169563426
CASEY KOTOCH
4850 LEYBOURNE DRIVE
HILLIARD OH 43026

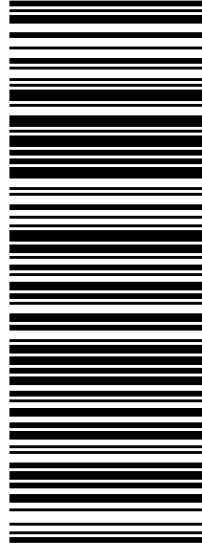


OH 432 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9389 9697



BILLING: P/P



Reference No.1: 76752470;BR54-0853;1.0
Reference No.2: 54090338
XOL26.03.26 NV/45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76752470 BR54-0853
Date: 5/13/2026 086569899781
Zone: SD3_EA_FG_Rac
Stk Loc: EU52-01C
Carton Qty:1
PL #: B20260514110052FC002
ID: 61488195

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/13/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Tessa Schwarze
628 Majestic Oak Drive
Charleston, SC , 29412
US

ORDER NUMBER

54003124

ORDER DATE

20260512

SHIPMENT NUMBER

2605071221

BILL TO

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



GIFT MESSAGE

Congratulations Tessa, a beautiful bride to be. All my best wishes as you step into a new adventure building a new life with Niko. May your journey be filled with good health and... - Patricia Balomas

ITEM

DESCRIPTION

QTY

MP50-7674
WLPK-UP3K-NLYU

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

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

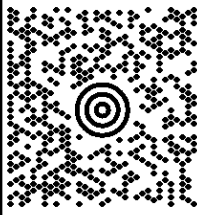
PACKING LIST ENCLOSED

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

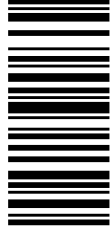
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
7704023511
TESSA SCHWARZE
628 MAJESTIC OAK DRIVE
CHARLESTON SC 29412

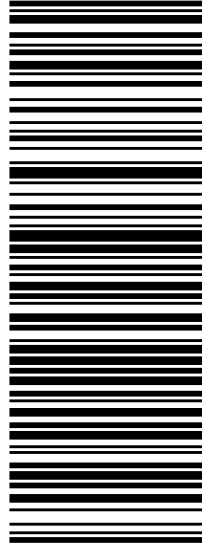


SC 294 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9468 0474



BILLING: P/P



Reference No.1: 76747103;MP50-7674;1.0
Reference No.2: 54003124
XOL 26.03.26 NV45 20.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76747103 MP50-7674
Date: 5/12/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260514110052FC002
ID: 61488203

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/12/2026