



**Date:** 5/14/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 14      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260514110052  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/12/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260514110052FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	BE52-01A	1



**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?**

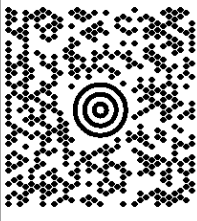
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

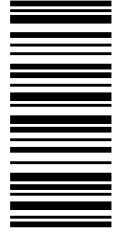
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

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

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

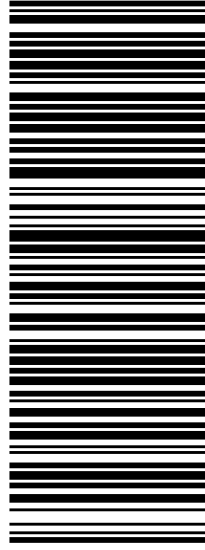


**AZ 852 9-04**



**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



**Date:** 5/14/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 14      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260514110052  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/13/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260514110052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT95G-0029	Martha Stewart - Across The Plains I Framed Glass Art				SD3	CC29-01A	1
MT120-0180	BERRYROVER LIGHT BROWN COCKTAIL TABLE				SD3	DH38-01A	2
II120-0427	COCKTAIL TABLE				SD3	DN24-02A	1
II120-0428	SIDE TABLE				SD3	DU37-02A	1



**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?**

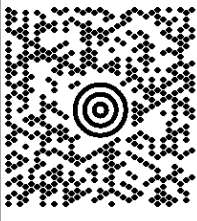
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

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

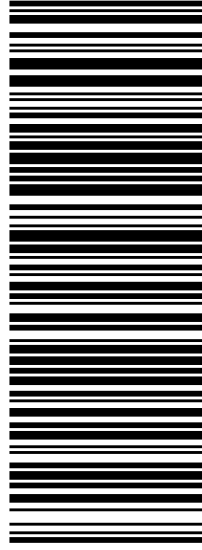


**VA 224 9-62**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87015066	BERRYROVER LIGHT BROWN COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

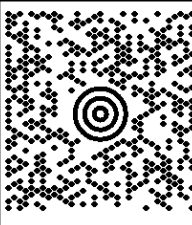
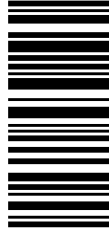
1 OF 1

**45 LBS**  
DWT: 40,40,5  
AH

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

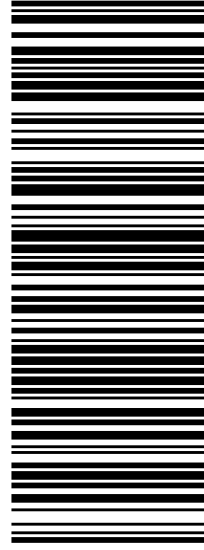
**SHIP TO:**  
17043617480  
HALSTEAD, NOELLE  
1221 ANNISTON PL  
**INDIAN TRAIL NC 28079**

**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**

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

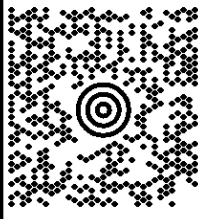
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87015066	BERRYROVER LIGHT BROWN COCKTAIL TABLE	1	

**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**

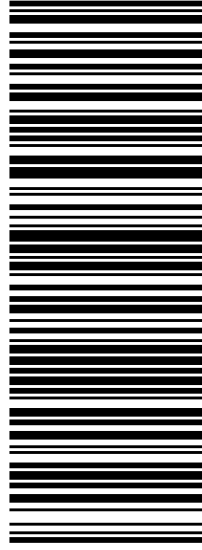


**SC 294 0-01**



**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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	20004278	COCKTAIL TABLE	1	
1	20204272	SIDE TABLE	1	

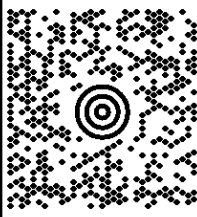
**PACKING LIST ENCLOSED**

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

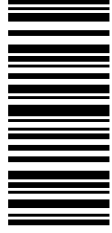
**28 LBS**

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

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

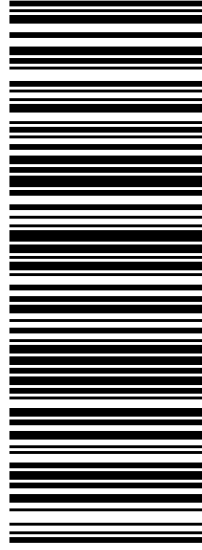


**NC 280 1-02**



**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

NV45 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**

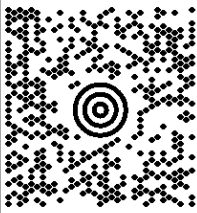
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/14/26	SE-42720716	Common Carrier	UPS Ground

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 14 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 25,25,7  
SEFFNER FL 33584

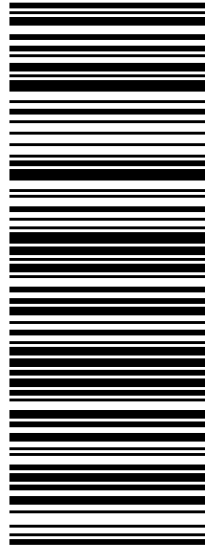
**SHIP TO:**  
17042024676  
BOST, TOM  
133 JUNIPER RD  
**MOORESVILLE NC 28115**



**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



**Date:** 5/14/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 14      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260514110052  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/14/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260514110052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FUR101-0037	COUNTER HEIGHT STOOL				SD3	ED24-01A	2
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EJ24-01A	1

**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	

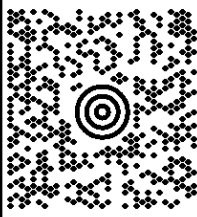
**PACKING LIST ENCLOSED**

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**

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

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	41437004	COUNTER HEIGHT STOOL	2	

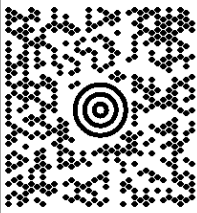
**PACKING LIST ENCLOSED**

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.

**SHIP TO:**

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

**ORDER NUMBER**

R-102929510

**ORDER DATE**

20260514

**SHIPMENT NUMBER**

2605071214

**BILL TO**

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



**GIFT MESSAGE**

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

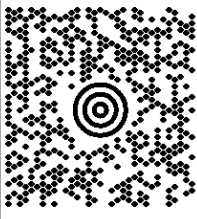
**PACKING LIST ENCLOSED**

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

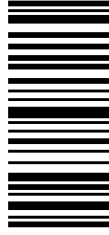
**13 LBS** **1 OF 1**

DWT: 18,18,16

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

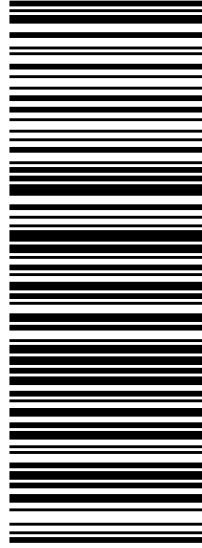


**ND 581 9-02**



**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



**Date:** 5/14/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 14      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260514110052  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/12/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260514110052FC005



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	CQ30-01B	3

**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

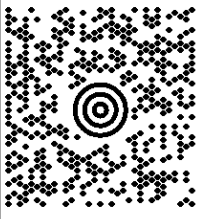
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20002414	COCKTAIL TABLE	1	

**PACKING LIST ENCLOSED**

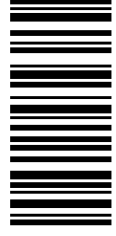
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
15163197846  
JONAS, ACE  
58425 NORTH RD  
**GREENPORT NY 11944**

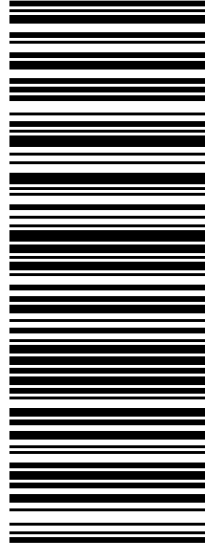


**NY 117 0-08**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9282 6930



BILLING: 3RD PARTY

Reference No.1: 76758504;1120-0241  
Reference No.2: SE-427202231  
XGL 26.0526



NV/45 20.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76758504	1120-0241
Date:	5/14/2026	086569955968
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CQ44-01C	
Carton Qty:	1	
PL #:	B20260514110052FC005	
ID:	61488200	

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

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

**ORDER NUMBER**

54126865

**ORDER DATE**

20260512

**SHIPMENT NUMBER**

2605071217

**BILL TO**

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

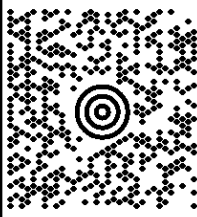
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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:**  
7139040977  
KYLIE ARTERBERRY  
3141 CREEKSIDE DR.  
**PONDER TX 76259**

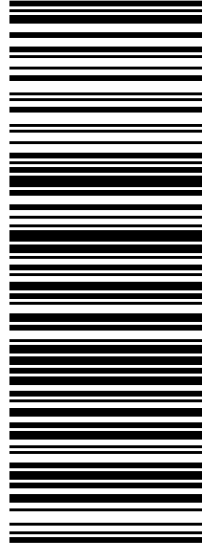


**TX 768 7-95**



**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?**

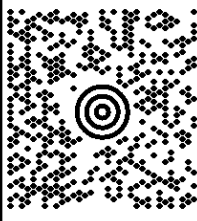
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

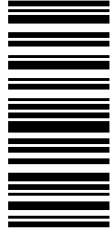
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
2157041243  
ROSELLEN YEOMANS  
2743 ALRESFORD STREET  
**PHILADELPHIA PA 19137**

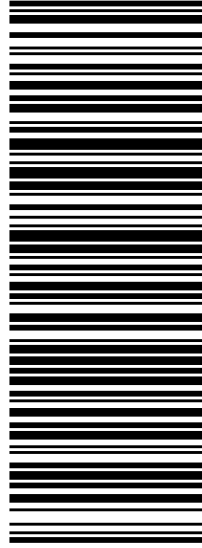


**PA 191 9-20**



**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**

<b>FC</b>		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?**

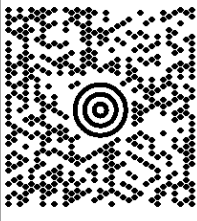
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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**

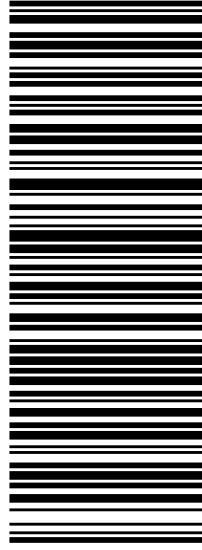


**VA 224 9-62**



**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



**Date:** 5/14/2026      **Time:** 11:01 AM      **Print Sort:** Bin Location  
**Total Orders:** 14      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260514110052  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/12/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260514110052FC002



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
BR54-0853	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD3	EU52-01C	2
MP50-7674	Madison Park - Chenille Chunky Knit Throw				SD3	FD56-01B	1



**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?**

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

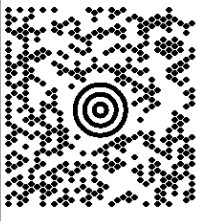
**PACKING LIST ENCLOSED**

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

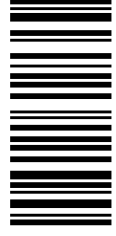
**13 LBS** **1 OF 1**

DWT: 23,22,10

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

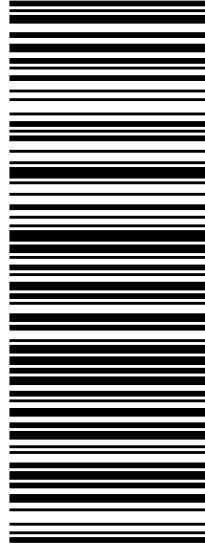


**PA 175 9-47**



**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?**

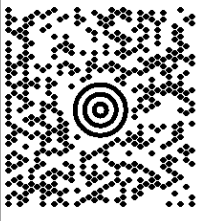
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

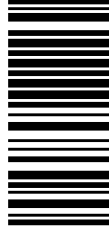
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

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

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

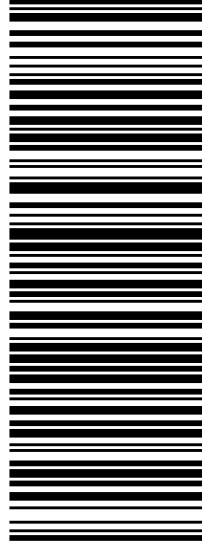


**CA 927 9-14**



**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.

**SHIP TO:**

Casey Kotoch  
4850 Leybourne Drive  
Hilliard, OH , 43026  
US

**ORDER NUMBER**

54090338

**ORDER DATE**

20260513

**SHIPMENT NUMBER**

2605071220

**BILL TO**

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

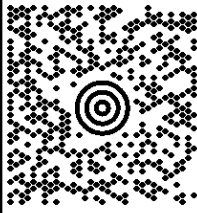
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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**

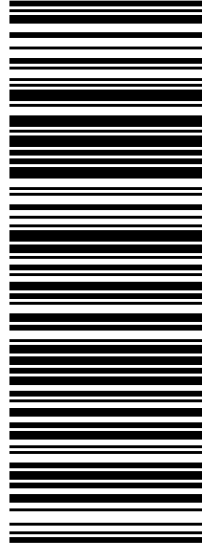


**OH 432 9-30**



**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.

**ORDER NUMBER**

54003124

**ORDER DATE**

20260512

**SHIPMENT NUMBER**

2605071221

**BILL TO**

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

**SHIP TO:**

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

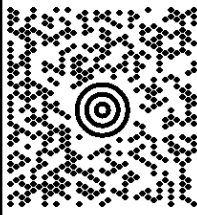
**PACKING LIST ENCLOSED**

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

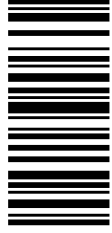
**7 LBS** **1 OF 1**

DWT: 19,17,10

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

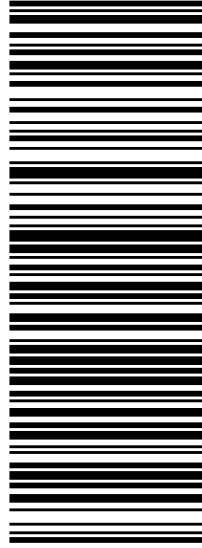


**SC 294 0-01**



**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