



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53960536

ORDER DATE

20260516

SHIPMENT NUMBER

2605084384

BILL TO

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

SHIP TO:

Grace London
1233 Ford Road
CLEVELAND, OH , 44124
US



GIFT MESSAGE

Grace, I'm so excited for you and Tyler entering this exciting new chapter. Love you. xoxo, Allie Frye - Allison K Frye

ITEM

DESCRIPTION

QTY

BR50-0750
STEW-DHZF-F7ZR

BeautyRest - Heated Duke 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)

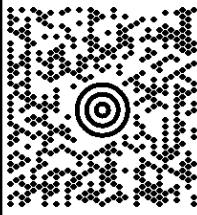
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
4403761137
GRACE LONDON
1233 FORD ROAD
CLEVELAND OH 44124

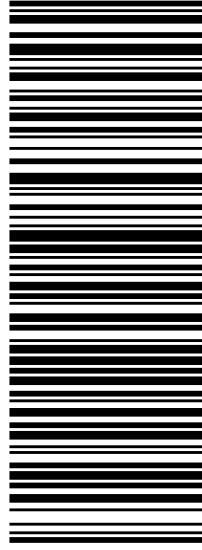


OH 440 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9241 2249



BILLING: P/P



Reference No.1: 76768025;BR50-0750;1.0
Reference No.2: 53960536
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76768025

BR50-0750

Date: 5/16/2026

675716836894

Zone: WalMart

Stk Loc: FX40-01E

Carton Qty:1

PL #: B20260518020224FC002

ID: 61511950

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/16/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53428590

ORDER DATE

20260516

SHIPMENT NUMBER

2605084385

BILL TO

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

SHIP TO:

Seamus Hennessy
1730 SW Brooklane Drive
Corvallis, OR , 97333
US



GIFT MESSAGE

So proud of you Maddie, and thrilled to welcome Seamus into our family. Our hearts are overflowing with so much love and happiness for you both. Hugs and Kisses. Grandma and Grandp... - Carolyn A Tetz

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

2



NEED HELP?

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

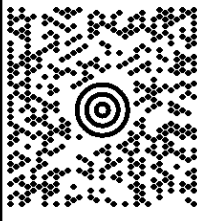
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
5038031208
SEAMUS HENNESSY
1730 SW BROOKLANE DRIVE
CORVALLIS OR 97333

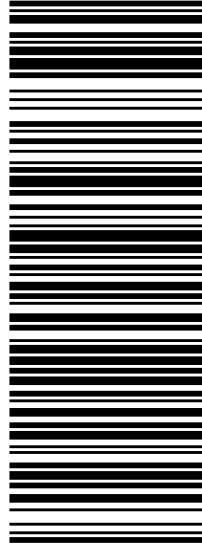


OR 973 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9005 7066



BILLING: P/P



Reference No.1: 76768905;II153-0147;1.0
Reference No.2: 53428590
XOL26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76768905 II153-0147
Date: 5/16/2026 022164279238
Zone: SD3_AC_BZ_Flo
Stk Loc: BE34-01A
Carton Qty:1
PL #: B20260518020224FC001
ID: 61511952

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/16/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Seamus Hennessy
1730 SW Brooklane Drive
Corvallis, OR , 97333
US

ORDER NUMBER

53428590

ORDER DATE

20260516

SHIPMENT NUMBER

2605084385

BILL TO

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



GIFT MESSAGE

So proud of you Maddie, and thrilled to welcome Seamus into our family. Our hearts are overflowing with so much love and happiness for you both. Hugs and Kisses. Grandma and Grandp... - Carolyn A Tetz

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

2



NEED HELP?

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

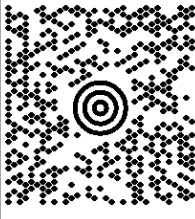
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
5038031208
SEAMUS HENNESSY
1730 SW BROOKLANE DRIVE
CORVALLIS OR 97333

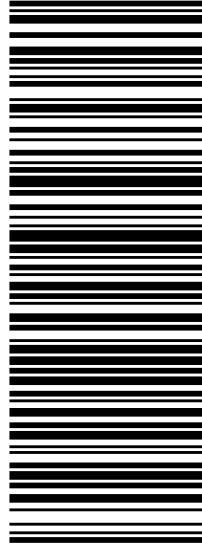


OR 973 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9007 5073



BILLING: P/P



Reference No.1: 76768905;II153-0147;1.0
Reference No.2: 53428590
XOL26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76768905 II153-0147
Date: 5/16/2026 022164279238
Zone: SD3_AC_BZ_Flo
Stk Loc: BE34-01A
Carton Qty:1
PL #: B20260518020224FC001
ID: 61511953

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/16/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

George Yusin
8600 Franklin Square Dr Apt 207
Rosedale, MD , 21237
US

ORDER NUMBER

52961136

ORDER DATE

20260517

SHIPMENT NUMBER

2605084386

BILL TO

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



GIFT MESSAGE

Dear Alice and George, Congratulations. Im so excited and honored to be a part of your wedding celebration. And I hope you think of me when you use these lovely lamps. With love, Bryn - Bryn DePaul

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

2



NEED HELP?

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

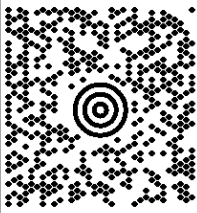
PACKING LIST ENCLOSED

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

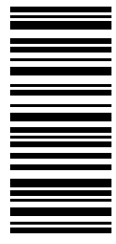
4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
7038686901
GEORGE YUSIN
APT 207
8600 FRANKLIN SQUARE DR
ROSEDALE MD 21237

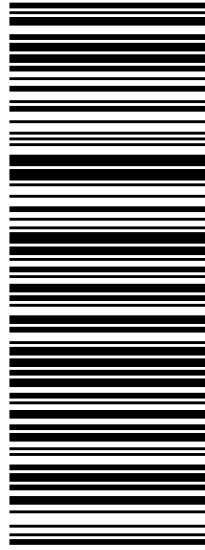


MD 2138-15



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9462 3508



BILLING: P/P



Reference No.1: 76775243;II153-0147;1.0
Reference No.2: 52961136
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76775243	II153-0147
Date:	5/17/2026	022164279238
Zone:	SD3_AC_BZ_Flo	
Stk Loc:	BE34-01A	
Carton Qty:	1	
PL #:	B20260518020224FC001	
ID:	61511954	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

George Yusin
8600 Franklin Square Dr Apt 207
Rosedale, MD , 21237
US

ORDER NUMBER

52961136

ORDER DATE

20260517

SHIPMENT NUMBER

2605084386

BILL TO

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



GIFT MESSAGE

Dear Alice and George, Congratulations. Im so excited and honored to be a part of your wedding celebration. And I hope you think of me when you use these lovely lamps. With love,Bryn - Bryn DePaul

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

2



NEED HELP?

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

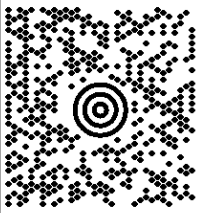
PACKING LIST ENCLOSED

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

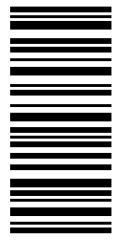
4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
7038686901
GEORGE YUSIN
APT 207
8600 FRANKLIN SQUARE DR
ROSEDALE MD 21237

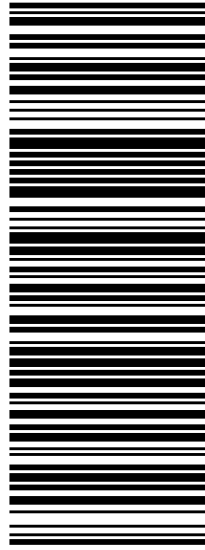


MD 2138-15



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9189 1117



BILLING: P/P



Reference No.1: 76775243;II153-0147;1.0
Reference No.2: 52961136
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76775243 II153-0147
Date: 5/17/2026 022164279238
Zone: SD3_AC_BZ_Flo
Stk Loc: BE34-01A
Carton Qty:1
PL #: B20260518020224FC001
ID: 61511955

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mariah Gill
10970 International Blvd Apt 241
Oakland, CA , 94603
US

ORDER NUMBER

54204072

ORDER DATE

20260515

SHIPMENT NUMBER

2605084389

BILL TO

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



GIFT MESSAGE

CONGRATULATIONS YOU GUYS. Love you so much, and I wish you a happy, sweet, and fabulous marriage. You both deserve it. I hope to continue watching you guys grow together, and I lo... - Jackson Wade

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

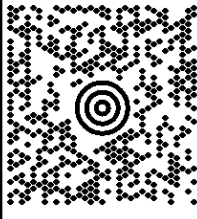
PACKING LIST ENCLOSED

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

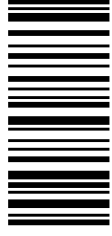
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
9253218417
MARIAH GILL
APT 241
10970 INTERNATIONAL BLVD
OAKLAND CA 94603

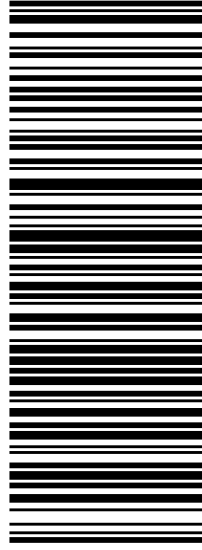


CA 946 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9632 0500



BILLING: P/P



Reference No.1: 76765200;MT154-0070;1.0
Reference No.2: 54204072
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76765200 MT154-0070
Date: 5/15/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ24-02A
Carton Qty:1
PL #: B20260518020224FC006
ID: 61511962

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54191796

ORDER DATE

20260516

SHIPMENT NUMBER

2605084388

BILL TO

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

SHIP TO:

Kathleen Brook
9350 Brook Forest Circle
Helena, AL , 35080
US



GIFT MESSAGE

Congratulations. Sarah and I are so very happy for you bothoh and extremely jealous of your European honeymoon. - Brian C. White

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

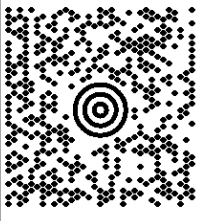
PACKING LIST ENCLOSED

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:
2564575327
KATHLEEN BROOK
9350 BROOK FOREST CIRCLE
HELENA AL 35080

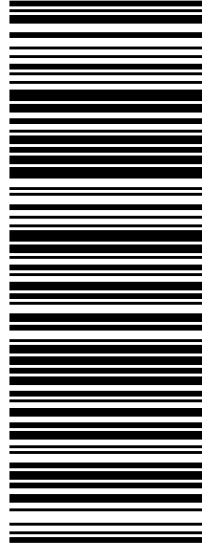


AL 353 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9323 1488



BILLING: P/P



Reference No.1: 76771578;MT154-0070;1.0
Reference No.2: 54191796
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76771578 MT154-0070
Date: 5/16/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ24-02A
Carton Qty:1
PL #: B20260518020224FC006
ID: 61511963

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54346689

ORDER DATE

20260518

SHIPMENT NUMBER

2605084387

BILL TO

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

SHIP TO:

Emily Teng
6191 Sunrose Crest Way
San Diego, CA , 92130
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

2



NEED HELP?

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

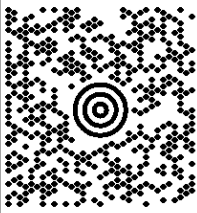
PACKING LIST ENCLOSED

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:
8587316726
EMILY TENG
6191 SUNROSE CREST WAY
SAN DIEGO CA 92130

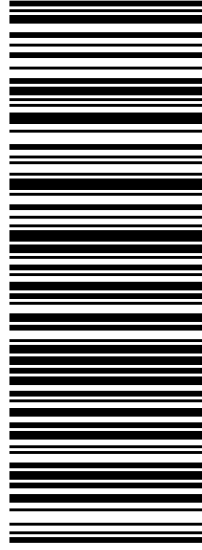


CA 921 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9563 8545



BILLING: P/P



Reference No.1: 76780564;MT154-0070;1.0
Reference No.2: 54346689
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76780564 MT154-0070
Date: 5/18/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ24-02A
Carton Qty:1
PL #: B20260518020224FC006
ID: 61511964

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Emily Teng
6191 Sunrose Crest Way
San Diego, CA , 92130
US

ORDER NUMBER

54346689

ORDER DATE

20260518

SHIPMENT NUMBER

2605084387

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

2



NEED HELP?

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

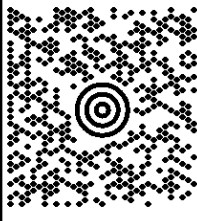
PACKING LIST ENCLOSED

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

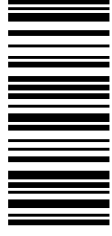
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
8587316726
EMILY TENG
6191 SUNROSE CREST WAY
SAN DIEGO CA 92130

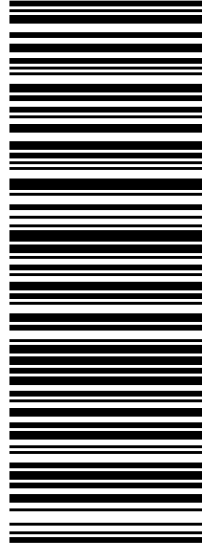


CA 921 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9642 2552



BILLING: P/P



Reference No.1: 76780564;MT154-0070;1.0
Reference No.2: 54346689
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76780564 MT154-0070
Date: 5/18/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: EJ24-02A
Carton Qty:1
PL #: B20260518020224FC006
ID: 61511965

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mara Schumacher
1626 Station Park Drive
Grayslake, IL , 60030
US

ORDER NUMBER

R-102930336

ORDER DATE

20260514

SHIPMENT NUMBER

2605084390

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

1



NEED HELP?

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

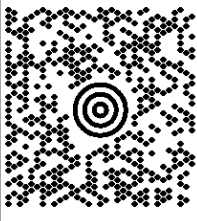
PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
7159654268
MARA SCHUMACHER
1626 STATION PARK DRIVE
GRAYSLAKE IL 60030

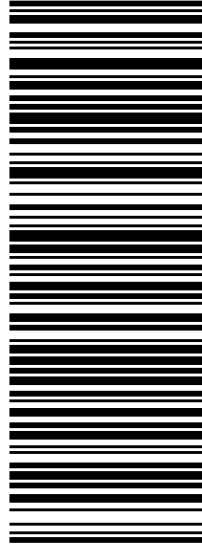


IL 602 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9404 9022



BILLING: P/P



Reference No.1: 76765290;5DS153-0053;1.0
Reference No.2: R-102930336
XGL 26.05.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76765290 5DS153-0053
Date: 5/14/2026 022164409413
Zone: SD3_EA_FG_Flo
Stk Loc: FB29-01A
Carton Qty:1
PL #: B20260518020224FC006
ID: 61511949

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54197170

ORDER DATE

20260517

SHIPMENT NUMBER

2605084391

BILL TO

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

SHIP TO:

Mackenzie Mick
860 Tisbury Lane
Lake Forest, IL , 60045
US



GIFT MESSAGE

Congratulations. We are so excited to be part of your special weekend. Cheers to many years of love and happiness. Love Blissie and Cam

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

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)

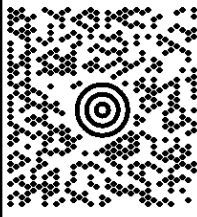
PACKING LIST ENCLOSED

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

17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
8473451005
MACKENZIE MICK
860 TISBURY LANE
LAKE FOREST IL 60045

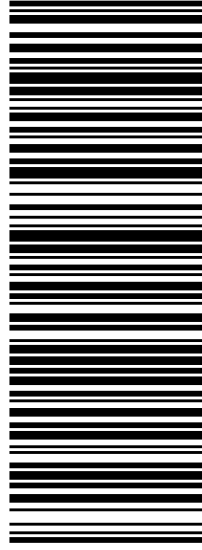


IL 602 9-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9418 2299



BILLING: P/P



Reference No.1: 76774411;MT95C-0006;1.0
Reference No.2: 54197170
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76774411 MT95C-0006
Date: 5/17/2026 086569228062
Zone: SD3_AC_BZ_Rac
Stk Loc: BU45-01C
Carton Qty:1
PL #: B20260518020224FC003
ID: 61511967

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53059645

ORDER DATE

20260515

SHIPMENT NUMBER

2605084392

BILL TO

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

SHIP TO:

Mary Lee Pickering
1500 W Sacramento Ave
Chico, CA , 95926
US



GIFT MESSAGE

So sorry we can't be with you on your wedding day. We're all sending you a bundle of good wishes and a lot of love. Love, Great Aunt Sylvia, Cousins Bob, Sue, Ed, Bonnie and Samantha - Susan L. Bonnet

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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

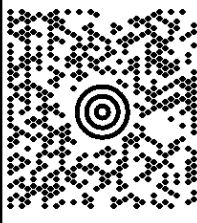
PACKING LIST ENCLOSED

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

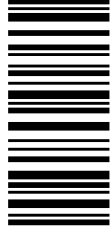
46 LBS 1 OF 1

DWT: 44,20,14
AH

SHIP TO:
5309662681
MARY LEE PICKERING
1500 W SACRAMENTO AVE
CHICO CA 95926

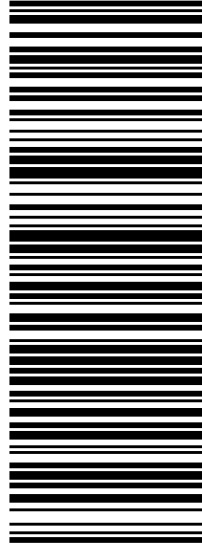


CA 959 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9427 3431



BILLING: P/P



Reference No.1: 76765565;FPF18-0524;1.0
Reference No.2: 53059645
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76765565 FPF18-0524
Date: 5/15/2026 675716746476
Zone: SD3_CA_DZ_Rac
Stk Loc: DK24-02B
Carton Qty:1
PL #: B20260518020224FC007
ID: 61511951

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54327945

ORDER DATE

20260517

SHIPMENT NUMBER

2605084393

BILL TO

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

SHIP TO:

Rachel Amburgey
25 Draper Street 340
Greenville, SC , 29611
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

1



NEED HELP?

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

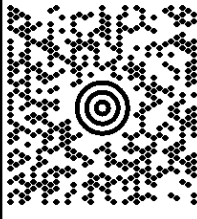
PACKING LIST ENCLOSED

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

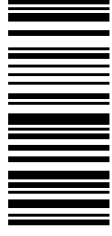
18 LBS 1 OF 1

DWT: 18,18,18

SHIP TO:
9015128254
RACHEL AMBURGEY
340
25 DRAPER STREET
GREENVILLE SC 29611

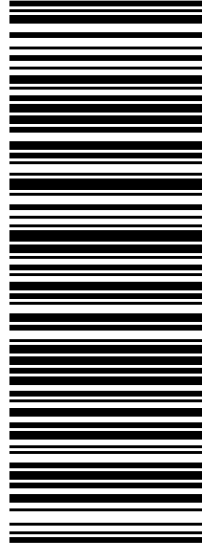


SC 296 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9542 5319



BILLING: P/P



Reference No.1: 76775212;II154-0158;1.0
Reference No.2: 54327945
XOL26.03.26

NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76775212 II154-0158
Date: 5/17/2026 022164408454
Zone: SD3_CA_DZ_Rac
Stk Loc: DN29-01B
Carton Qty:1
PL #: B20260518020224FC007
ID: 61511956

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Emily Fuhrmann
4305 Duval St 311
Austin, TX , 78751
US

ORDER NUMBER

54333070

ORDER DATE

20260517

SHIPMENT NUMBER

2605084394

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP120-1097
MPAR-FBEM-E2QG

Madison Park - Beaumont Coffee Table

1



NEED HELP?

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

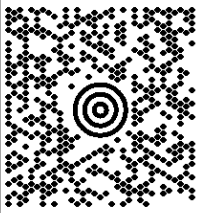
PACKING LIST ENCLOSED

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

50 LBS
DWT: 51,27,6
AH

1 OF 1

SHIP TO:
5715280251
EMILY FUHRMANN
311
4305 DUVAL ST
AUSTIN TX 78751

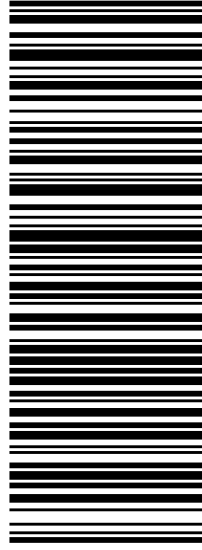


TX 787 9-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9724 3922



BILLING: P/P



Reference No.1: 76776187;MP120-1097;1.0
Reference No.2: 54333070
XOL 26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76776187 MP120-1097
Date: 5/17/2026 086569453181
Zone: SD3_CA_DZ_Rac
Stk Loc: DM37-02D
Carton Qty:1
PL #: B20260518020224FC007
ID: 61511958

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

REINA RODRIGUEZ
21 OSWEGO ST APT 3B
SPRINGFIELD, MA 01105

Order Date: 05/18/2026
Order Number: 00000555893
Reservation Number:
PO Number: 383968814

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569943705	Welburn Accent Bench	1	1	\$299.00	\$299.00

ADDR: 21-3B OSWEGO ST 21 OSWEGO ST

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

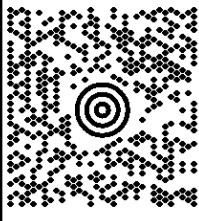
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **46 LBS** **1 OF 1**
912-373-7778

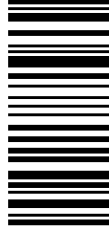
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 50,21,13
AH

SHIP TO:
1-888-879-8790
REINA RODRIGUEZ
21 OSWEGO ST APT 3B
SPRINGFIELD MA 01105

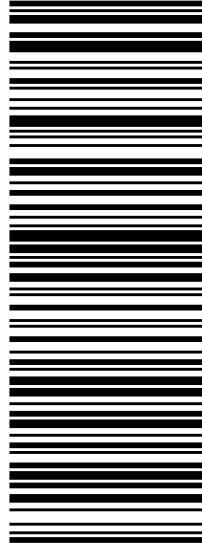


MA 011 9-10



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2075 8334



BILLING: P/P



Reference No.1: 383968814
Reference No.2: 76783936:MP105-0471:1
XOL 26.05.26 NV45 21,0A,05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76783936 MP105-0471
Date: 5/18/2026 086569943705
Zone: SD3_EA_FG_Rac
Stk Loc: EC41-01B
Carton Qty:1
PL #: B20260518020224FC004
ID: 61511957

Shipping Instruction:
Schedule Ship Date: 5/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54283315

ORDER DATE

20260516

SHIPMENT NUMBER

2605084396

BILL TO

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

SHIP TO:

Caleb & Claudeen Ajinomoh
2917 Mare Drive
Mesquite, TX , 75150
US



GIFT MESSAGE

Happy married life .Defemi Adeoye

ITEM

DESCRIPTION

QTY

MT160-0021
STEW-GDEN-LLA3

Martha Stewart - Eden Ginkgo Mirror

1



NEED HELP?

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

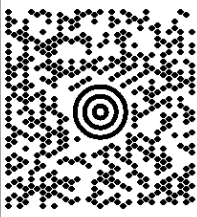
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 33.33,3
AH

SHIP TO:
5163250987
CALEB & CLAUDEEN AJINOMOH
2917 MARE DRIVE
MESQUITE TX 75150

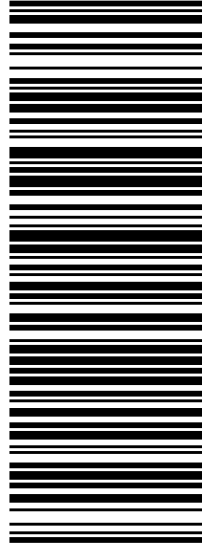


TX 751 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9096 1454



BILLING: P/P



Reference No.1: 76768355;MT160-0021;1.0
Reference No.2: 54283315
XOL26.03.26 NV/45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76768355 MT160-0021
Date: 5/16/2026 086569332936
Zone: SD3_EA_FG_Rac
Stk Loc: EK30-02C
Carton Qty:1
PL #: B20260518020224FC004
ID: 61511966

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/16/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54334204

ORDER DATE

20260517

SHIPMENT NUMBER

2605084397

BILL TO

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

SHIP TO:

Brooklyn Harper
1921 Petit Bois St N
Jackson, MS , 39211
US



GIFT MESSAGE

You two are a team now. Prioritize each other, and you'll always have the strength to handle whatever comes your way." Love Tess and Anderson -
Contessa Haynes

ITEM

DESCRIPTION

QTY

MP50-1911
MPAR-PK4R-2TU4

Madison Park - Zuri Oversized Faux Fur Throw

1



NEED HELP?

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

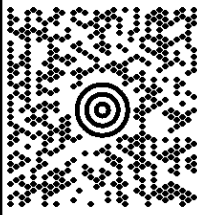
PACKING LIST ENCLOSED

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

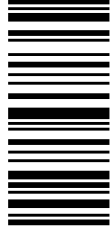
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
6019877333
BROOKLYN HARPER
1921 PETIT BOIS ST N
JACKSON MS 39211

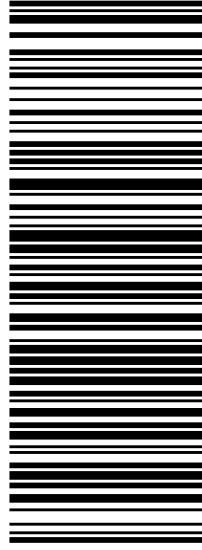


MS 391 6-88



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9630 0335



BILLING: P/P



Reference No.1: 76777119;MP50-1911;1.0
Reference No.2: 54334204
XOL26.03.26 NV45 21.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76777119 MP50-1911
Date: 5/17/2026 675716669874
Zone: SD3_EA_FG_Rac
Stk Loc: FD44-01B
Carton Qty:1
PL #: B20260518020224FC004
ID: 61511960

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/17/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DAWN CARROLL-AMIN
3265 THEODORE R HAGANS DR
WASHINGTON, DC 20018

Order Date: 05/17/2026
Order Number: 00000555854
Reservation Number:
PO Number: 383075229

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716887421	Driscoll 2-Door Cabinet	1	1	\$639.00	\$639.00

ADDR: 3265 THEODORE R HAGANS DR NE

Totals:

Merchandise Total	\$639.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$639.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **108 LBS** **1 OF 1**
912-373-7778

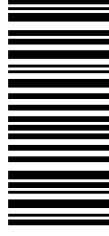
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 40,36,19
LP

SHIP TO:
1-888-879-8790
DAWN CARROLL-AMIN
3265 THEODORE R HAGANS DR
WASHINGTON DC 20018

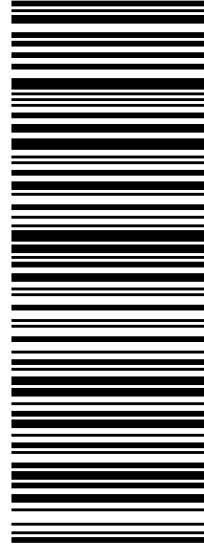
H

MD 201 9-75



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1580 2992



BILLING: P/P



Reference No.1: 383075229
Reference No.2: 76774145;MP130-0156;1
XOL 26.05.26 NV45 21,0A,05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76774145 MP130-0156

Date: 5/17/2026 675716887421

Zone: SD3_EA_FG_Rac

Stk Loc: EE34-02C

Carton Qty:1

PL #: B20260518020224FC005

ID: 61511959

Shipping Instruction:
Schedule Ship Date: 5/20/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DONNA GROTTO
10 OLD JACKSON AVE UNIT 3
HASTINGS ON HUDSON, NY 10706

Order Date: 05/17/2026
Order Number: 00000555849
Reservation Number:
PO Number: 383075174

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	1	1	\$619.00	\$619.00

ADDR: 10 OLD JACKSON AVE UNIT 35

Totals:

Merchandise Total	\$619.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$619.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

