



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54566476

ORDER DATE

20260525

SHIPMENT NUMBER

2605120026

BILL TO

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

SHIP TO:

Maddie Vervaeke
310 Donald PI SE
Grand Rapids, MI , 49506
US



GIFT MESSAGE

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

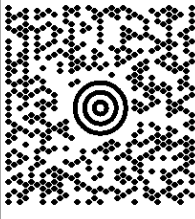
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS

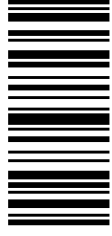
1 OF 1

DWT: 44.20,10

SHIP TO:
2488805109
MADDIE VERVAEKE
310 DONALD PL SE
GRAND RAPIDS MI 49506

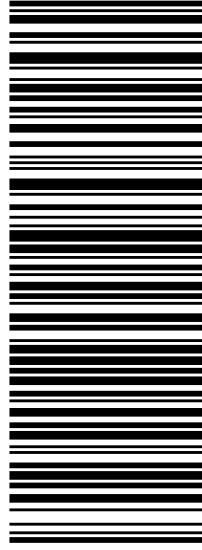


MI 495 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9633 2551



BILLING: P/P



Reference No.1: 76822357;II105-0546;1.0
Reference No.2: 54566476
XOL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76822357 II105-0546
Date: 5/25/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260525020234FC001
ID: 61569691

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/25/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53878165

ORDER DATE

20260524

SHIPMENT NUMBER

2605120025

BILL TO

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

SHIP TO:

Josh Canode
2560 S. Gaucho
Mesa, AZ , 85202
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



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THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53596374

ORDER DATE

20260524

SHIPMENT NUMBER

2605120027

BILL TO

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

SHIP TO:

Lexi Bolton
1818 WILBURN PARK LN NW
CHARLOTTE, NC , 28269
US



GIFT MESSAGE

Lexi and Jacob -Congratulations. I wish you a happy, fulfilling and prosperous future filled with love as you begin your journey together.Lots of Love,
Mark (Bolton)

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



NEED HELP?

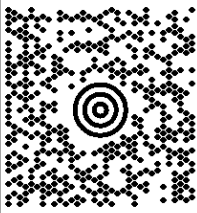
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

44 LBS 1 OF 1
DWT: 44.20,10

SHIP TO:
7039660166
LEXI BOLTON
1818 WILBURN PARK LN NW
CHARLOTTE NC 28269

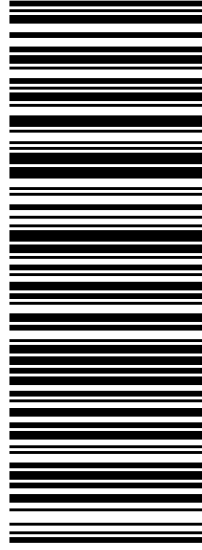


NC 282 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9397 9654



BILLING: P/P



Reference No.1: 76820771;II105-0546;1.0
Reference No.2: 53596374
XOL26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76820771 II105-0546
Date: 5/24/2026 022164323412
Zone: SD3_AC_BZ_Flo
Stk Loc: BE52-01A
Carton Qty:1
PL #: B20260525020234FC001
ID: 61569690

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/25/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53920923

ORDER DATE

20260524

SHIPMENT NUMBER

2605120028

BILL TO

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

SHIP TO:

Adam Brand
7707 Wisconsin Ave Apt 334
Bethesda, MD , 20814
US



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. We are so glad that we were your "first friends" back in 1999. What a joy to be included. George... - Carolyn Hawk

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)

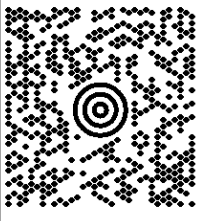
PACKING LIST ENCLOSED

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

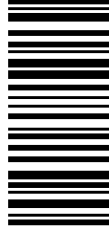
5 LBS 1 OF 1

DWT: 33.33,3
AH

SHIP TO:
3477294627
ADAM BRAND
APT 334
7707 WISCONSIN AVE
BETHESDA MD 20814

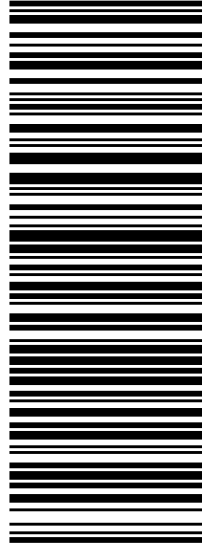


MD 207 9-83



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9287 5633



BILLING: P/P



Reference No.1: 76818333;MT160-0021;1.0
Reference No.2: 53920923
XOL26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76818333 MT160-0021
Date: 5/24/2026 086569332936
Zone: SD3_AC_BZ_Flo
Stk Loc: BZ23-02A
Carton Qty:1
PL #: B20260525020234FC001
ID: 61569709

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/24/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

LANIE CINCO
7901 VENTURA CANYON AVE #
PANORAMA CITY, CA 91402

Order Date: 05/24/2026
Order Number: 00000556177
Reservation Number:
PO Number: 386945755

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569155368	Lexi Dining Table	1	1	\$849.00	\$849.00

ADDR: 7901 VENTURA CANYON AVE APT 209

Totals:

Merchandise Total	\$849.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$849.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **70 LBS** **1 OF 2**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31402

DWT: 49,49,6
LP

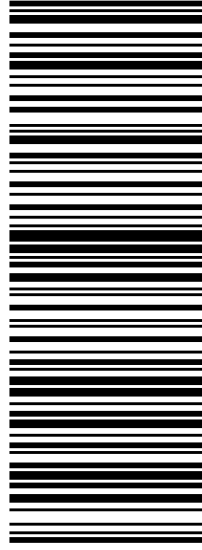
SHIP TO:

1-888-879-8790
LANIE CINCO
7901 VENTURA CANYON AVE #
PANORAMA CITY CA 91402

H **CA 914 9-05**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 0743 6411



BILLING: P/P



Reference No.1: 386945755
Reference No.2: 76815159:MP121-0772A:1
XOL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76815159 MP121-0772A

Date: 5/24/2026 086569155337

Zone: SD3_AC_BZ_Flo

Stk Loc: BS37-01A

Carton Qty:1

PL #: B20260525020234FC002

ID: 61569696

Shipping Instruction:
Schedule Ship Date: 5/27/2026

SHIPPING DETAILS**BILLING ADDRESS****SHIPPED TO**

PAMELA JAMESON
 12 FETLOCK LN
 BLUE BELL, PA 19422

CONTACT US:

Order Date: 05/25/2026
Order Number: 00000556207
Reservation Number:
PO Number: 387690070

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716955847	Bordeaux Console table	1	1	\$599.00	\$599.00
2	675716955823	Bordeaux Coffee table	1	1	\$779.00	\$779.00
3	675716955830	Bordeaux End table	2	2	\$499.00	\$998.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2376.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2376.00
--------------------	------------------

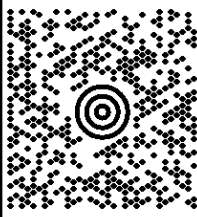
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

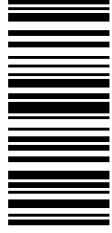
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

36 LBS **1 OF 1**
DWT: 28,20,8

SHIP TO:
1-888-879-8790
PAMELA JAMESON
12 FETLOCK LN
BLUE BELL PA 19422

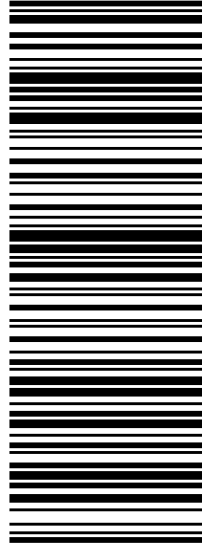


PA 193 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3441 8489



BILLING: P/P



Reference No.1: 387690070
Reference No.2: 76823377;MPS120-0124;1
XGL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76823377 MPS120-0124
Date: 5/25/2026 675716955830
Zone: SD3_CA_DZ_Flo
Stk Loc: CH22-01A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569705

Shipping Instruction:
Schedule Ship Date: 5/28/2026

SHIPPING DETAILS**BILLING ADDRESS****SHIPPED TO**

PAMELA JAMESON
 12 FETLOCK LN
 BLUE BELL, PA 19422

CONTACT US:

Order Date: 05/25/2026
Order Number: 00000556207
Reservation Number:
PO Number: 387690070

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716955847	Bordeaux Console table	1	1	\$599.00	\$599.00
2	675716955823	Bordeaux Coffee table	1	1	\$779.00	\$779.00
3	675716955830	Bordeaux End table	2	2	\$499.00	\$998.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2376.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2376.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

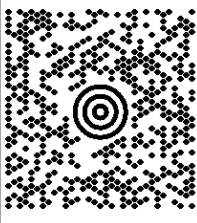
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

36 LBS

1 OF 1

DWT: 28,20,8

SHIP TO:
1-888-879-8790
PAMELA JAMESON
12 FETLOCK LN
BLUE BELL PA 19422

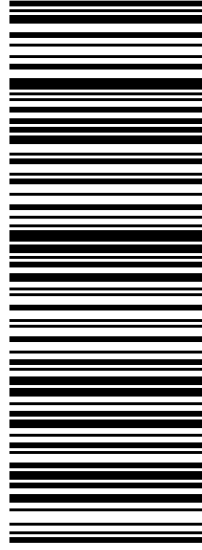


PA 193 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3749 0092



BILLING: P/P



Reference No.1: 387690070
Reference No.2: 76823377;MPS120-0124;1
XGL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76823377 MPS120-0124
Date: 5/25/2026 675716955830
Zone: SD3_CA_DZ_Flo
Stk Loc: CH22-01A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569706

Shipping Instruction:
Schedule Ship Date: 5/28/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54065067

ORDER DATE

20260523

SHIPMENT NUMBER

2605120031

BILL TO

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

SHIP TO:

Brittany Ouellette
10 Weatherby Dr
SAINT PETERS, MO , 63376
US



GIFT MESSAGE

Dear George and Brittany, we're so happy for you both and wish we could celebrate with you in person. We know you'll have a wonderful day and an amazing life together. Love, the Graves - dawn graves

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

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

PACKING LIST ENCLOSED

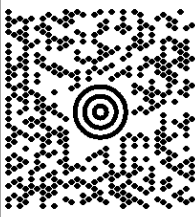
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
4109350502
BRITTANY OUELLETTE
10 WEATHERBY DR
SAINT PETERS MO 63376

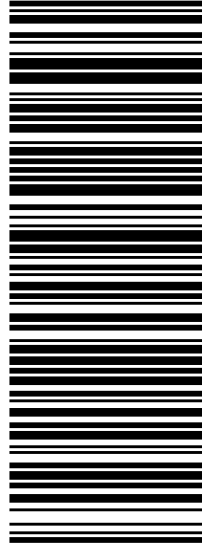


MO 630 9-99



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9151 2393



BILLING: P/P



Reference No.1: 76811517;II1105-0525;1.0
Reference No.2: 54065067
XOL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76811517 II1105-0525
Date: 5/23/2026 022164290424
Zone: SD3_CA_DZ_Flo
Stk Loc: CS17-01A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569688

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/23/2026

CONTACT US:**SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

PAMELA JAMESON
 12 FETLOCK LN
 BLUE BELL, PA 19422

Order Date: 05/25/2026
Order Number: 00000556207
Reservation Number:
PO Number: 387690070

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716955847	Bordeaux Console table	1	1	\$599.00	\$599.00
2	675716955823	Bordeaux Coffee table	1	1	\$779.00	\$779.00
3	675716955830	Bordeaux End table	2	2	\$499.00	\$998.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2376.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2376.00
--------------------	------------------

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ORDER NUMBER

54434175

ORDER DATE

20260522

SHIPMENT NUMBER

2605120033

BILL TO

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

SHIP TO:

Leah Tanner
3128 Maplewood Circle NE
Tacoma, WA , 98422
US



GIFT MESSAGE

Congratulations, Leah and Nick. I am so happy for you. Wishing you a beautiful wedding and life together. Cheers to a gorgeous couple. - Corina - Benjamin Cheng

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

1



NEED HELP?

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

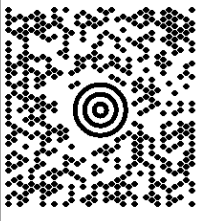
PACKING LIST ENCLOSED

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

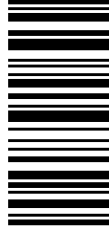
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
2487632948
LEAH TANNER
3128 MAPLEWOOD CIRCLE NE
TACOMA WA 98422

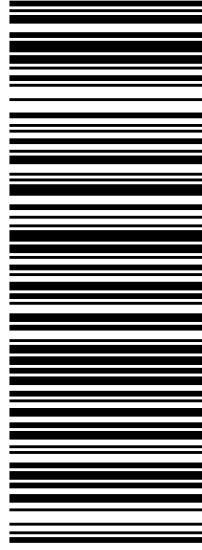


WA 9847-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9724 6367



BILLING: P/P



Reference No.1: 76806672;FB154-1164;1.0
Reference No.2: 54434175
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76806672 FB154-1164
Date: 5/22/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569684

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/22/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52946827

ORDER DATE

20260524

SHIPMENT NUMBER

2605120032

BILL TO

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

SHIP TO:

Ruthanne Winston
8300 Society Pl
Raleigh, NC , 27615
US



GIFT MESSAGE

Love you and Chase so much. So excited for your next adventure together, and to celebrate on your wedding day. - Tracy Winston

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular Floor Lamp

1



NEED HELP?

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

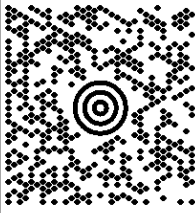
PACKING LIST ENCLOSED

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

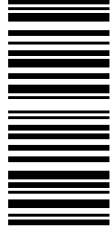
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
9196086511
RUTHANNE WINSTON
8300 SOCIETY PL
RALEIGH NC 27615

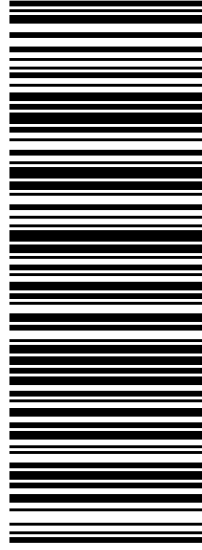


NC 276 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9907 9026



BILLING: P/P



Reference No.1: 76819877;FB154-1164;1.0
Reference No.2: 52946877
XOL26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76819877 FB154-1164
Date: 5/24/2026 022164122800
Zone: SD3_CA_DZ_Flo
Stk Loc: DJ48-02A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569685

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51547057

ORDER DATE

20260524

SHIPMENT NUMBER

2605120034

BILL TO

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

SHIP TO:

Rachel Krueger
1555 Sky Valley Drive S201
Reno, NV , 89523
US



GIFT MESSAGE

To Mr. and Mrs. Cavalli, Congratulations. So happy you found each other. We love you. From, Uncle Mike and Zia - Victoria Pacheco

ITEM

DESCRIPTION

QTY

MP154-0200
MPAR-CICM-IKU3

Madison Park - Auburn Floor Lamp

1



NEED HELP?

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

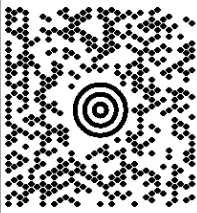
PACKING LIST ENCLOSED

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

22 LBS 1 OF 1

DWT: 22,18,18

SHIP TO:
8312064831
RACHEL KRUEGER
S201
1555 SKY VALLEY DRIVE
RENO NV 89523

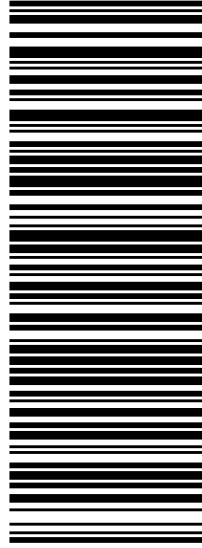


NV 895 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9054 9212



BILLING: P/P



Reference No.1: 76815139;MP154-0200;1.0
Reference No.2: 51547057
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76815139 MP154-0200
Date: 5/24/2026 086569304018
Zone: SD3_CA_DZ_Flo
Stk Loc: DX53-02A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569698

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/24/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

MIA KWON
272 ROCKLAND AVE
NORWOOD, NJ 07648

Order Date: 05/24/2026
Order Number: 00000556143
Reservation Number:
PO Number: 386945293

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716695521	Novak Lounge	2	2	\$429.00	\$858.00

HAS 3 OR MORE FLIGHTS OF STAIRS

Totals:

Merchandise Total	\$858.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$858.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

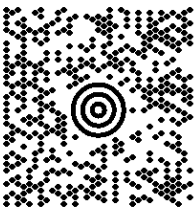
MACY.COM (DS FOR FUR) 111 **48 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

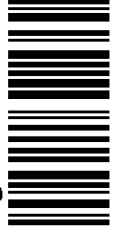
DWT: 33.31,18
LP

SHIP TO:

1-888-879-8790
MIA KWON
272 ROCKLAND AVE
NORWOOD NJ 07648

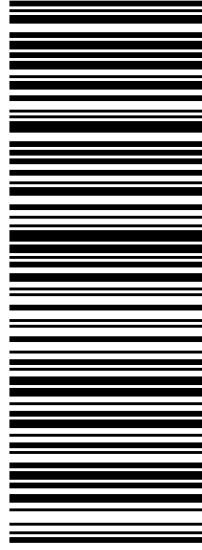


NJ 075 9-07



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2430 9722



BILLING: P/P



Reference No.1: 386945293
Reference No.2: 76815158; IIF18-0049;1
XOL 26.05.26 NV48 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76815158 IIF18-0049
Date: 5/24/2026 675716695521
Zone: SD3_CA_DZ_Flo
Stk Loc: DY53-02A
Carton Qty:1
PL #: B20260525020234FC004
ID: 61569692

Shipping Instruction:
Schedule Ship Date: 5/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

MIA KWON
272 ROCKLAND AVE
NORWOOD, NJ 07648

Order Date: 05/24/2026
Order Number: 00000556143
Reservation Number:
PO Number: 386945293

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716695521	Novak Lounge	2	2	\$429.00	\$858.00

HAS 3 OR MORE FLIGHTS OF STAIRS

Totals:

Merchandise Total	\$858.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$858.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

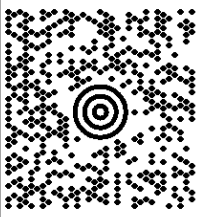
48 LBS

DWT: 33.31, 18
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790

MIA KWON
272 ROCKLAND AVE
NORWOOD NJ 07648

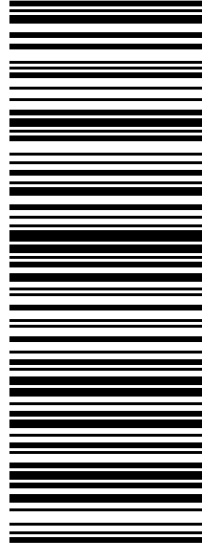


NJ 075 9-07



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2466 4535



BILLING: P/P



Reference No.1: 386945293
Reference No.2: 76815158; IIF18-0049; 1
XOL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	76815158	IIF18-0049
Date:	5/24/2026	675716695521
Zone:	SD3_CA_DZ_Flo	
Stk Loc:	DY53-02A	
Carton Qty:	1	
PL #:	B20260525020234FC004	
ID:	61569693	

Shipping Instruction:
Schedule Ship Date: 5/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jack & Lydia Miller
1451 Belmont Street NW Unit 319
Washington, DC , 20009
US

ORDER NUMBER

54531865

ORDER DATE

20260524

SHIPMENT NUMBER

2605120036

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP120-0094
MPAR-FULI-3ZBV

Madison Park - Parker Coffee Table

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

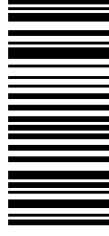
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
4142436161
JACK & LYDIA MILLER
UNIT 319
1451 BELMONT STREET NW
WASHINGTON DC 20009

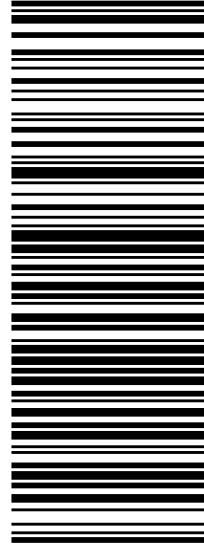
H

MD 201 9-25



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9433 7603



BILLING: P/P

Reference No.1: 76814050;MP120-0094;1.0
Reference No.2: 54531865
XOL 26.03.26 NV/45 22.0A.05/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76814050 MP120-0094
Date: 5/24/2026 675716844813
Zone: SD3_CA_DZ_Flo
Stk Loc: CW26-01A
Carton Qty: 1
PL #: B20260525020234FC005
ID: 61569695

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/24/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

LAURA TABIO
530 E 23RD ST
NEW YORK, NY 10010

Order Date: 05/24/2026
Order Number: 00000556146
Reservation Number:
PO Number: 386945326

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716788421	Marie Dining Chair Set of 2	1	1	\$479.00	\$479.00

ADDR: 530 EAST 23RD STREET APT. 1A

Totals:

Merchandise Total	\$479.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$479.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **40 LBS** **1 OF 1**
912-373-7778

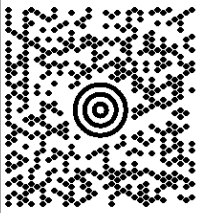
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 41,24,17
AH

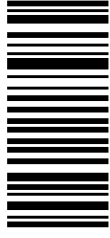
SHIP TO:

1-888-879-8790
LAURA TABIO
530 E 23RD ST

NEW YORK NY 10010

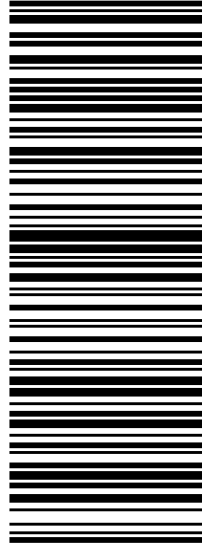


NY 100 9-34



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0852 2030



BILLING: P/P



TM

Reference No.1: 386945326
Reference No.2: 76815169;MPS100-0042;1
XGL 26.05.26 NV45 22:0A 05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76815169 MPS100-0042
Date: 5/24/2026 675716788421
Zone: SD3_EA_FG_Flo
Stk Loc: EB30-01A
Carton Qty:1
PL #: B20260525020234FC006
ID: 61569703

Shipping Instruction:
Schedule Ship Date: 5/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53874452

ORDER DATE

20260523

SHIPMENT NUMBER

2605120038

BILL TO

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

SHIP TO:

Eric Ridder
3244 W Evergreen Avenue 1
Chicago, IL , 60651
US



GIFT MESSAGE

Emma and Eric, Wishing you a long and fun-loving continuation of your loving and complimentary relationship. All the best in the best of health.Congrats. Love, Pam K and Andy BLove... - Pamela A. Kaul

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

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)

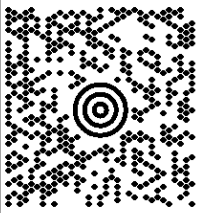
PACKING LIST ENCLOSED

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

25 LBS **1 OF 1**

DWT: 27,21,8

SHIP TO:
9174159189
ERIC RIDDER
1
3244 W EVERGREEN AVENUE
CHICAGO IL 60651

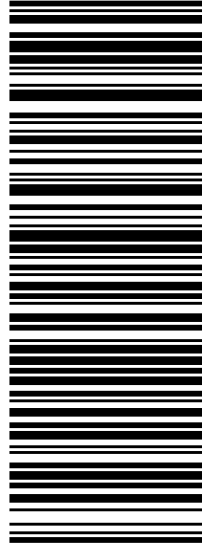


IL 601 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9720 6598



BILLING: P/P



Reference No.1: 76813051;FPF17-0324;1.0
Reference No.2: 53874452
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76813051 FPF17-0324
Date: 5/23/2026 675716621100
Zone: SD3_EA_FG_Flo
Stk Loc: FB24-02A
Carton Qty:1
PL #: B20260525020234FC006
ID: 61569686

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54245152

ORDER DATE

20260524

SHIPMENT NUMBER

2605120039

BILL TO

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

SHIP TO:

Cameron Rabdau
1395 Westboro Drive SW
Atlanta, GA , 30310
US



GIFT MESSAGE

So happy for you. Cant wait to see yalls future play out. Love you. - Natalie Barr

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Dillon & Liza Wachob
5268 Lynd Ave
CLEVELAND, OH , 44124
US

ORDER NUMBER

54500953

ORDER DATE

20260523

SHIPMENT NUMBER

2605120040

BILL TO

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



GIFT MESSAGE

Liza,I am so sorry I wasn't able to make it to your shower. The pictures were amazing. We can't wait for the wedding. We love you very much.Love,Aunt
Becky - rebecca smith

ITEM

DESCRIPTION

QTY

BR50-0753
STEW-X2FE-UCIC

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)

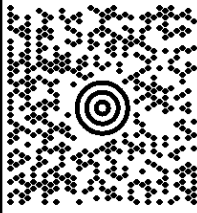
PACKING LIST ENCLOSED

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:
2164707067
DILLON & LIZA WACHOB
5268 LYND AVE
CLEVELAND OH 44124

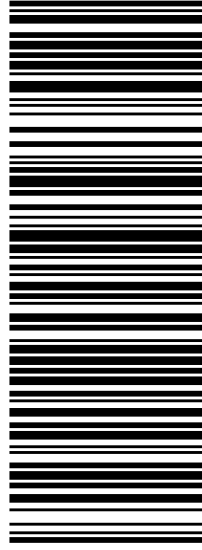


OH 440 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9033 7585



BILLING: P/P



Reference No.1: 76810339;BR50-0753;1.0
Reference No.2: 54500953
XOL26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76810339 BR50-0753
Date: 5/23/2026 675716836924
Zone: SD3_EA_FG_Flo
Stk Loc: FE41-02A
Carton Qty:1
PL #: B20260525020234FC006
ID: 61569683

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Hailey Kerlin
24 Starlight Dr. Nw
Cartersville, GA , 30121
US

ORDER NUMBER

54566444

ORDER DATE

20260525

SHIPMENT NUMBER

2605120041

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

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

1



NEED HELP?

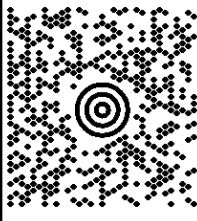
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

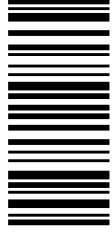
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

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

SHIP TO:
3522841575
HAILEY KERLIN
24 STARLIGHT DR. NW
CARTERSVILLE GA 30121

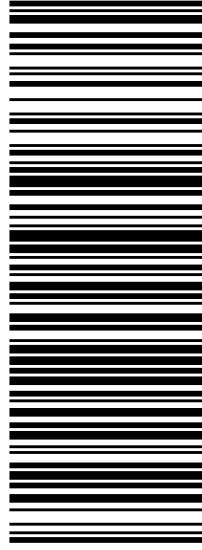


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9071 7174



BILLING: P/P



Reference No.1: 76822376;MP95G-0298;1.0
Reference No.2: 54566444
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76822376 MP95G-0298
Date: 5/25/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260525020234FC007
ID: 61569702

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/25/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

MARCELA DIAZ
12235 VANCE JACKSON RD
SAN ANTONIO, TX 78230

Order Date: 05/25/2026
Order Number: 00000556246
Reservation Number:
PO Number: 387690686

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569358844	Brianne Wide Seat Swivel Arm C	1	1	\$579.00	\$579.00

ADDR: 12235 VANCE JACKSON RD APT 1132

Totals:

Merchandise Total	\$579.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$579.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **71 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 34,32,30
LP

SHIP TO:
1-888-879-8790
MARCELA DIAZ
12235 VANCE JACKSON RD
SAN ANTONIO TX 78230

H **TX 782 9-05**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 0888 7003



BILLING: P/P



Reference No.1: 387690686
Reference No.2: 76823369;MP103-0985;1
XOL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76823369 MP103-0985
Date: 5/25/2026 086569358844
Zone: SD3_CA_DZ_Rac
Stk Loc: CR49-02C
Carton Qty:1
PL #: B20260525020234FC008
ID: 61569694

Shipping Instruction:
Schedule Ship Date: 5/28/2026

SHIPPING DETAILS**BILLING ADDRESS****SHIPPED TO**

PAMELA JAMESON
 12 FETLOCK LN
 BLUE BELL, PA 19422

CONTACT US:

Order Date: 05/25/2026
Order Number: 00000556207
Reservation Number:
PO Number: 387690070

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716955847	Bordeaux Console table	1	1	\$599.00	\$599.00
2	675716955823	Bordeaux Coffee table	1	1	\$779.00	\$779.00
3	675716955830	Bordeaux End table	2	2	\$499.00	\$998.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$2376.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2376.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

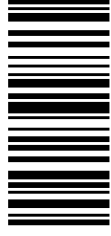
MACY.COM (DS FOR FUR) 111 **81 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 46.30,6
AH

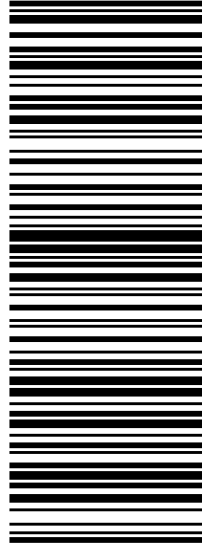
SHIP TO:
1-888-879-8790
PAMELA JAMESON
12 FETLOCK LN
BLUE BELL PA 19422

H PA 193 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3661 1711



BILLING: P/P



Reference No.1: 387690070
Reference No.2: 76823377;MPS120-0123;1
XCL 26.05.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76823377 MPS120-0123

Date: 5/25/2026 675716955823

Zone: SD3_CA_DZ_Rac

Stk Loc: CW19-02B

Carton Qty:1

PL #: B20260525020234FC008

ID: 61569704

Shipping Instruction:
Schedule Ship Date: 5/28/2026

CONTACT US:**SHIPPING DETAILS****BILLING ADDRESS****SHIPPED TO**

LANIE CINCO
 7901 VENTURA CANYON AVE #
 PANORAMA CITY, CA 91402

Order Date: 05/24/2026

Order Number: 00000556177

Reservation Number:

PO Number: 386945755

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569155368	Lexi Dining Table	1	1	\$849.00	\$849.00

ADDR: 7901 VENTURA CANYON AVE APT 209

Totals:

Merchandise Total	\$849.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$849.00
--------------------	-----------------

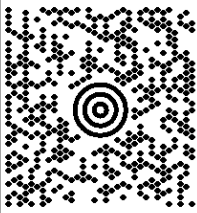
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

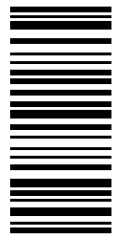
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

29 LBS **2 OF 2**
DWT: 30,15,15

SHIP TO:
1-888-879-8790
LANIE CINCO
7901 VENTURA CANYON AVE #
PANORAMA CITY CA 91402

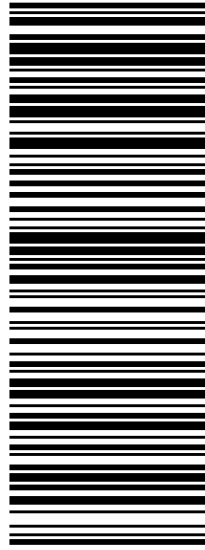


CA 914 9-05



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0282 9425



BILLING: P/P



XOL 26.03.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76815159	MP121-0772B
Date:	5/24/2026	086569155344
Zone:	SD3_EA_FG_Rac	
Stk Loc:	ED16-01B	
Carton Qty:	1	
PL #:	B20260525020234FC003	
ID:	61569697	

Shipping Instruction:
Schedule Ship Date: 5/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54513115

ORDER DATE

20260523

SHIPMENT NUMBER

2605120043

BILL TO

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

SHIP TO:

Jean Penkoske
2287 Sunnybrook Drive
Kewaskum, WI , 53040
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-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 or 408-657-ZOLA (9652)

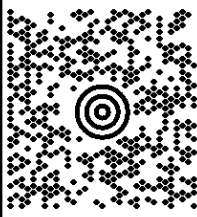
PACKING LIST ENCLOSED

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:
2623051528
JEAN PENKOSKE
2287 SUNNYBROOK DRIVE
KEWASKUM WI 53040

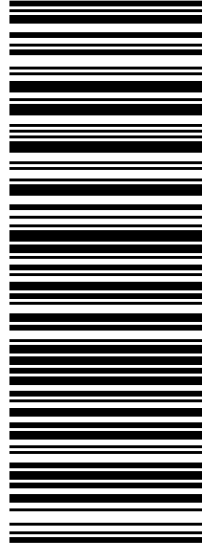


WI 530 0-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9879 9385



BILLING: P/P



Reference No.1: 76811496;MT154-0070;1.0
Reference No.2: 54513115
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76811496 MT154-0070
Date: 5/23/2026 022164293050
Zone: SD3_EA_FG_Rac
Stk Loc: EJ22-01B
Carton Qty:1
PL #: B20260525020234FC003
ID: 61569708

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Makayla Cox
607 N Rice St
Hamilton, TX , 76531
US

ORDER NUMBER

54500458

ORDER DATE

20260523

SHIPMENT NUMBER

2605120044

BILL TO

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



GIFT MESSAGE

Congratulations Mak & Sutton. We are so happy for yall.Love, Mathu, Bonnie, Cam & Savannah - Mathu Allen

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)

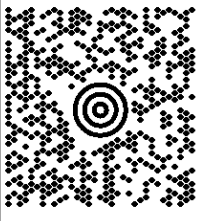
PACKING LIST ENCLOSED

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:
2143269611
MAKAYLA COX
607 N RICE ST
HAMILTON TX 76531

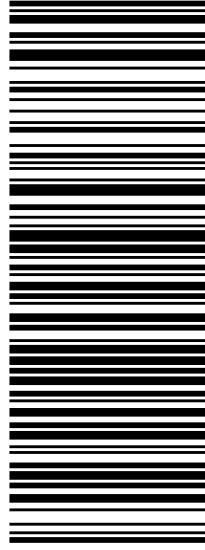


TX 765 2-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9869 3971



BILLING: P/P



Reference No.1: 76809631;MP50-7674;1.0
Reference No.2: 54500458
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76809631 MP50-7674
Date: 5/23/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260525020234FC003
ID: 61569699

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/23/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Flora Palokaj
21952 Aberdeen Dr
Macomb, MI , 48042
US

ORDER NUMBER

52972288

ORDER DATE

20260524

SHIPMENT NUMBER

2605120046

BILL TO

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



GIFT MESSAGE

Wishing you a lifetime of love, laughter, and happiness. May your journey together be filled with joy. Cheers. Alex & Lauren Mariani - L A Hagerman-Mariani

ITEM

DESCRIPTION

QTY

MP50-7674
WLPK-UP3K-NLYU

Madison Park - Chenille Chunky Knit Throw

1



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

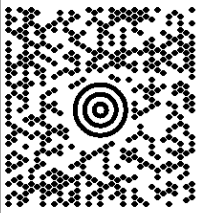
PACKING LIST ENCLOSED

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

7 LBS 1 OF 1

DWT: 19,17,10

SHIP TO:
5869180009
FLORA PALOKAI
21952 ABERDEEN DR
MACOMB MI 48042

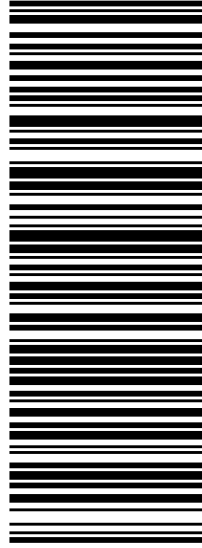


MI 480 7-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9967 9600



BILLING: P/P



Reference No.1: 76816758;MP50-7674;1.0
Reference No.2: 52972288
XGL26.03.26 NV45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76816758 MP50-7674
Date: 5/24/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260525020234FC003
ID: 61569700

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Allie Marino
88 Sheffield Avenue
Longmeadow, MA , 01106
US

ORDER NUMBER

54542538

ORDER DATE

20260524

SHIPMENT NUMBER

2605120045

BILL TO

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



GIFT MESSAGE

Carli and Emily - so happy for you. Hope to see you in September.Love. Auntie Denise - Denise Zollo

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)

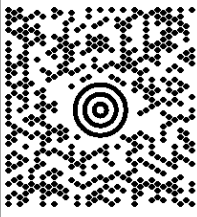
PACKING LIST ENCLOSED

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

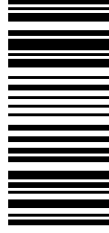
7 LBS 1 OF 1

DWT: 19,17,10

SHIP TO:
9196028252
ALLIE MARINO
88 SHEFFIELD AVENUE
LONGMEADOW MA 01106

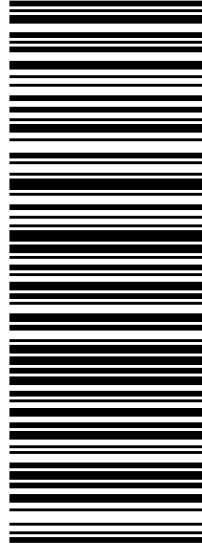


MA 011 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9570 2411



BILLING: P/P



Reference No.1: 76816838;MP50-7674;1.0
Reference No.2: 54542538
XGL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76816838 MP50-7674
Date: 5/24/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260525020234FC003
ID: 61569701

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/24/2026