



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/24/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260525020234FC001



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	3
MT160-0021	Martha Stewart - Eden Ginkgo Mirror				SD3	BZ23-02A	1



**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)

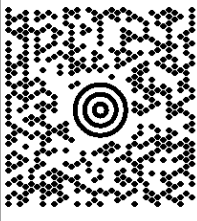
**PACKING LIST ENCLOSED**

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

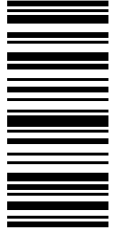
**44 LBS** 1 OF 1

DWT: 44.20,10

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

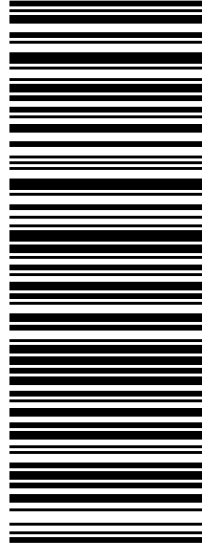


**MI 495 9-06**



**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



**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)





**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?**

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

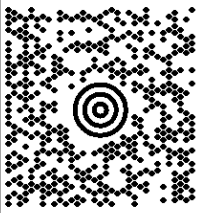
**PACKING LIST ENCLOSED**

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

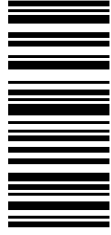
**44 LBS** **1 OF 1**

DWT: 44.20,10

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

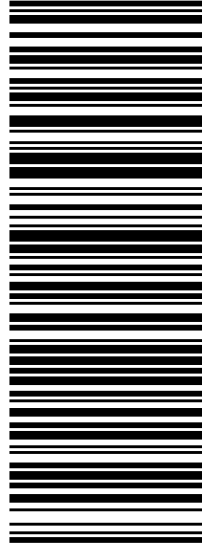


**NC 282 9-03**



**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)

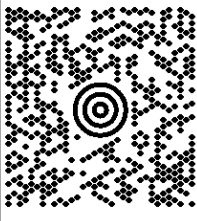
**PACKING LIST ENCLOSED**

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

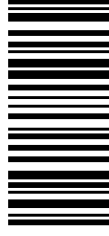
**5 LBS** 1 OF 1

DWT: 33.33,3  
AH

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

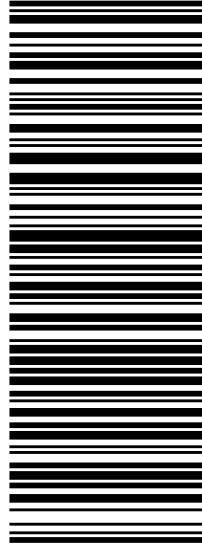


**MD 207 9-83**



**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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_AC\_BZ\_Floor      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/27/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260525020234FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP121-0772A	Lexi Dining Table - Top			MP121-0772	SD3	BS37-01A	1

**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:**

<b>Merchandise Total</b>	\$849.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$849.00</b>
--------------------	-----------------

**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

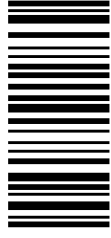
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31402

DWT: 49,49,6  
LP

**SHIP TO:**

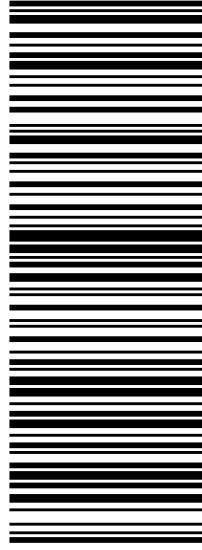
1-888-879-8790  
LANIE CINCO  
7901 VENTURA CANYON AVE #  
**PANORAMA CITY CA 91402**

**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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 9      **Total Pick Labels:** 9  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/22/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260525020234FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS120-0124	Bordeaux End table				SD3	CH22-01A	2
II105-0525	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	CS17-01A	1
MPS120-0125	Bordeaux Console table				SD3	DA32-01A	1
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	DJ48-02A	2
MP154-0200	Madison Park - Auburn Floor Lamp				SD3	DX53-02A	1
IIF18-0049	Novak Lounge				SD3	DY53-02A	2

**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:**

<b>Merchandise Total</b>	\$2376.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$2376.00</b>
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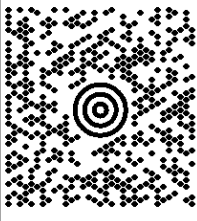
**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

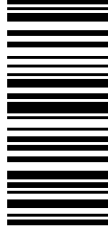
MACY.COM (DS FOR FUR) 111  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

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

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

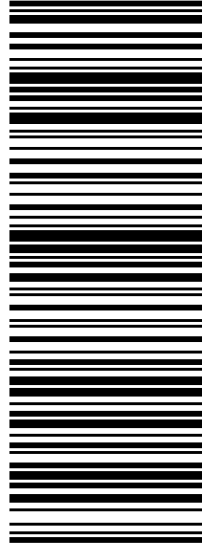


**PA 193 9-03**



**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:**

<b>Merchandise Total</b>	\$2376.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

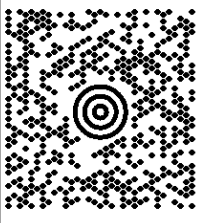
<b>Order Total</b>	<b>\$2376.00</b>
--------------------	------------------

**Easy Returns - Follow these easy steps to return your purchase**

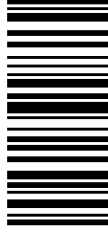
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **36 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
DWT: 28,20,8

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

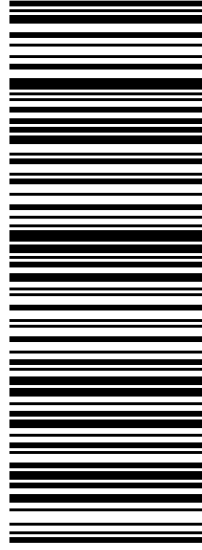


**PA 193 9-03**



**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**

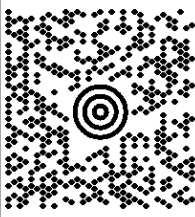
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**33 LBS**

**1 OF 1**

DWT: 49,17,15  
AH

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

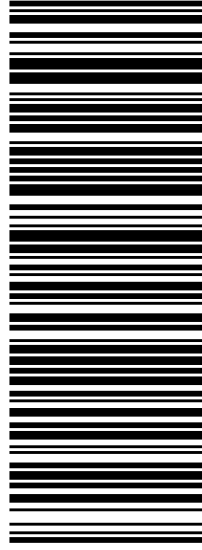


**MO 630 9-99**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9151 2393



BILLING: P/P



Reference No.1: 76811517;II105-0525;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 II105-0525  
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

**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:**

<b>Merchandise Total</b>	\$2376.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$2376.00</b>
--------------------	------------------

**Easy Returns - Follow these easy steps to return your purchase**





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**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?**

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)

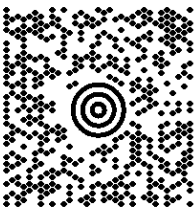
**PACKING LIST ENCLOSED**

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

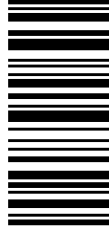
**17 LBS** **1 OF 1**

DWT: 26,17,13

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

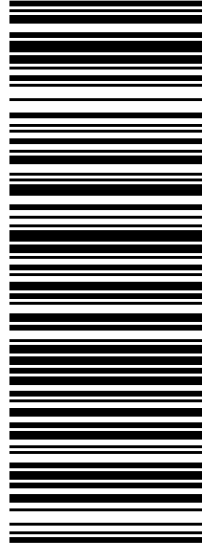


**WA 9847-01**



**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?**

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)

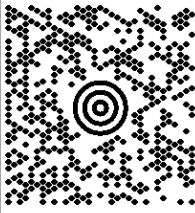
**PACKING LIST ENCLOSED**

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

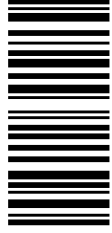
**17 LBS**      **1 OF 1**

DWT: 26,17,13

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

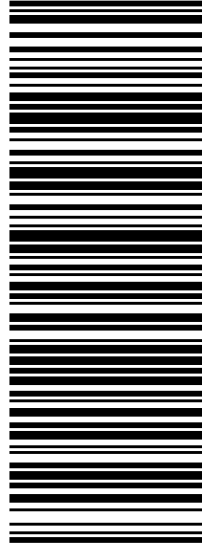


**NC 276 9-03**



**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.

**SHIP TO:**

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

**ORDER NUMBER**

51547057

**ORDER DATE**

20260524

**SHIPMENT NUMBER**

2605120034

**BILL TO**

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

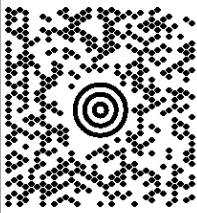
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**22 LBS** 1 OF 1  
DWT: 22,18,18

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

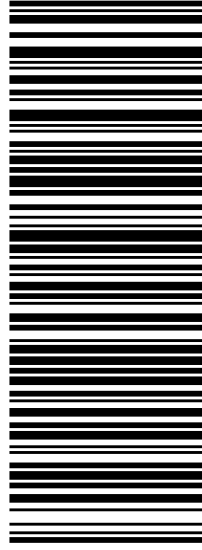


**NV 895 9-03**



**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:**

<b>Merchandise Total</b>	\$858.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

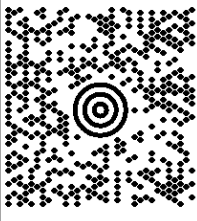
<b>Order Total</b>	<b>\$858.00</b>
--------------------	-----------------

**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

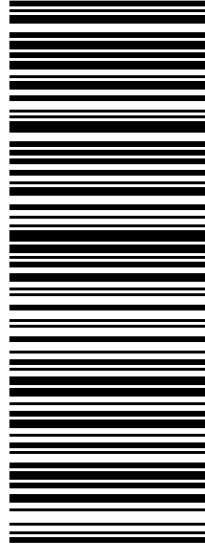
**SHIP TO:**  
1-888-879-8790  
MIA KWON  
272 ROCKLAND AVE  
**NORWOOD NJ 07648**



**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:**

<b>Merchandise Total</b>	\$858.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$858.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

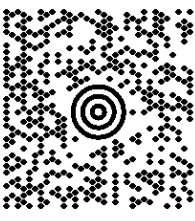
1 OF 1

48 LBS

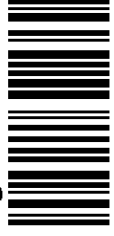
DWT: 33.31, 18  
LP

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**

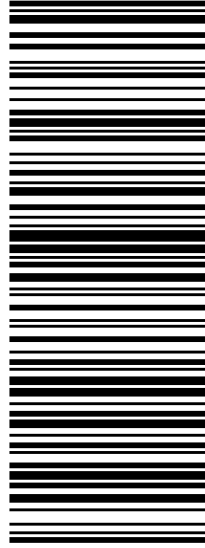


**NJ 075 9-07**



**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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/24/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525020234FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-0094	Madison Park - Parker Coffee Table				SD3	CW26-01A	1



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

**PACKING LIST ENCLOSED**

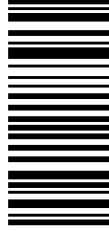
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**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**

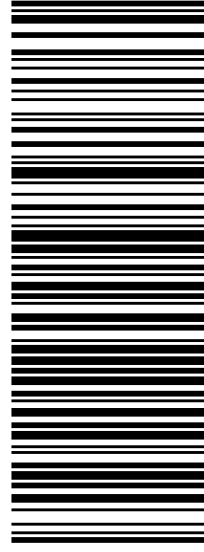
**H**

**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  
XOL26.03.26      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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/23/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525020234FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS100-0042	Marie Dining Chair Set of 2				SD3	EB30-01A	1
FPF17-0324	INK+IVY - Wynn Pull Up Table				SD3	FB24-02A	2
BR50-0753	BeautyRest - Heated Duke Faux Fur Heated Throw				SD3	FE41-02A	1

**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:**

<b>Merchandise Total</b>	\$479.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$479.00</b>
--------------------	-----------------

**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

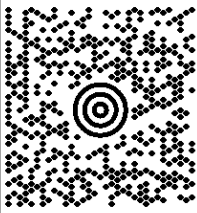
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 41,24,17  
AH

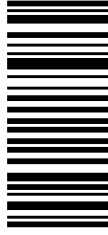
**SHIP TO:**

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

**NEW YORK NY 10010**

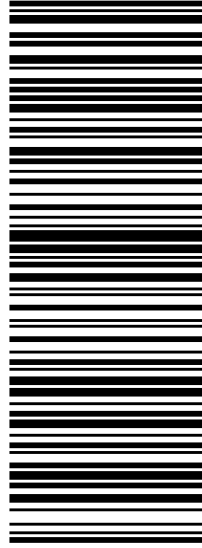


**NY 100 9-34**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 0852 2030



BILLING: P/P



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)

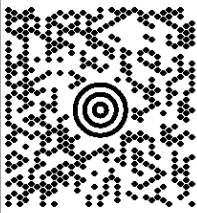
**PACKING LIST ENCLOSED**

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**

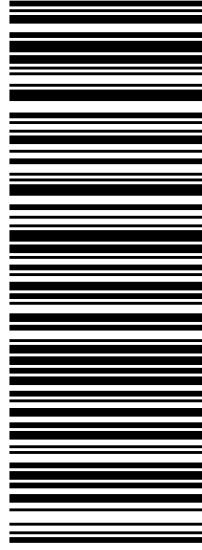


**IL 601 9-03**



**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?**

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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?**

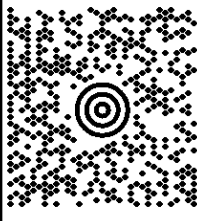
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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**

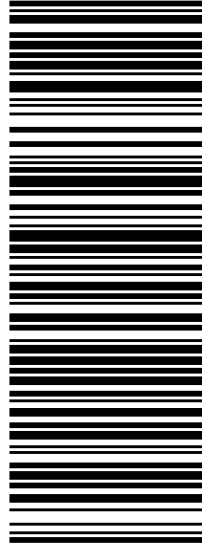


**OH 440 9-30**



**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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/25/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525020234FC007



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95G-0298	Madison Park - Fair Florets 3-Piece Framed Wall Art Set				SD3	CQ30-01B	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54566444

**ORDER DATE**

20260525

**SHIPMENT NUMBER**

2605120041

**BILL TO**

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

**SHIP TO:**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP95G-0298  
MPAR-IH6C-YJQC

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

1



**NEED HELP?**

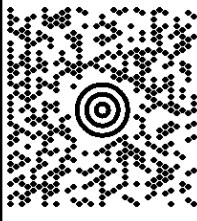
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

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

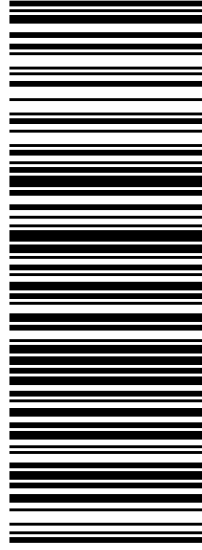


**GA 301 2-01**



**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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/28/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260525020234FC008



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0985	Brianne Wide Seat Swivel Arm C				SD3	CR49-02C	1
MPS120-0123	Bordeaux Coffee table				SD3	CW19-02B	1

**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:**

<b>Merchandise Total</b>	\$579.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$579.00</b>
--------------------	-----------------

**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

**71 LBS**      **1 OF 1**  
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:**

<b>Merchandise Total</b>	\$2376.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$2376.00</b>
--------------------	------------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

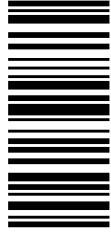
MACY.COM (DS FOR FUR) 111 **81 LBS** **1 OF 1**  
912-373-7778

311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 46.30,6  
AH

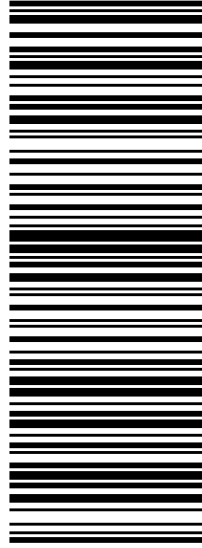
**SHIP TO:**  
1-888-879-8790  
PAMELA JAMESON  
12 FETLOCK LN  
**BLUE BELL PA 19422**

**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



**Date:** 5/25/2026      **Time:** 2:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 22      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260525020234  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 27      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/23/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260525020234FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP121-0772B	Lexi Dining Table - Base			MP121-0772	SD3	ED16-01B	1
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EJ22-01B	1
MP50-7674	Madison Park - Chenille Chunky Knit Throw				SD3	FD56-01B	3

**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:**

<b>Merchandise Total</b>	\$849.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$849.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

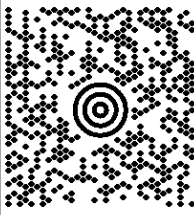
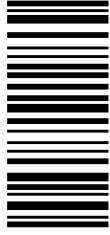
**29 LBS** **2 OF 2**

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

DWT: 30,15,15

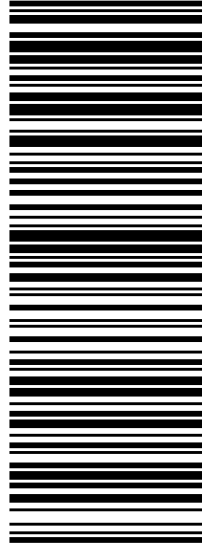
**SHIP TO:**  
1-888-879-8790  
LANIE CINCO  
7901 VENTURA CANYON AVE #  
**PANORAMA CITY CA 91402**

**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-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)

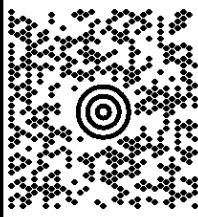
**PACKING LIST ENCLOSED**

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:**  
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?**

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)

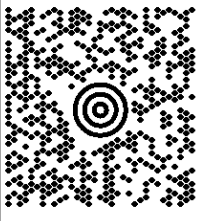
**PACKING LIST ENCLOSED**

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

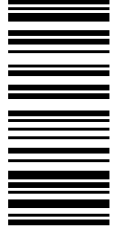
**7 LBS** **1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
2143269611  
MAKAYLA COX  
607 N RICE ST  
**HAMILTON TX 76531**

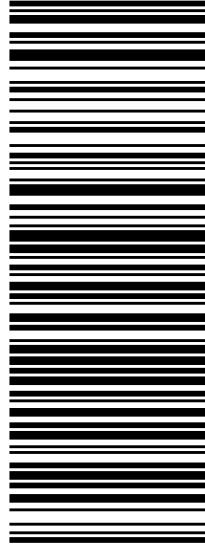


**TX 765 2-02**



**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.

**ORDER NUMBER**

52972288

**ORDER DATE**

20260524

**SHIPMENT NUMBER**

2605120046

**BILL TO**

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

**SHIP TO:**

Flora Palokaj  
21952 Aberdeen Dr  
Macomb, MI , 48042  
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



**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)

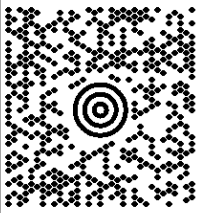
**PACKING LIST ENCLOSED**

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

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

DWT: 19,17,10

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

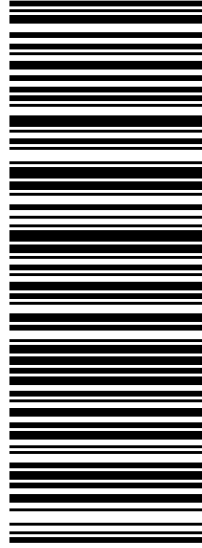


**MI 480 7-07**



**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.

**ORDER NUMBER**

54542538

**ORDER DATE**

20260524

**SHIPMENT NUMBER**

2605120045

**BILL TO**

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

**SHIP TO:**

Allie Marino  
88 Sheffield Avenue  
Longmeadow, MA , 01106  
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?**

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)

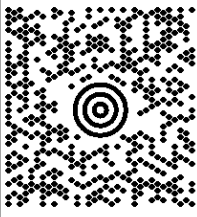
**PACKING LIST ENCLOSED**

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

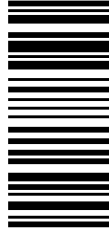
**7 LBS** 1 OF 1

DWT: 19,17,10

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

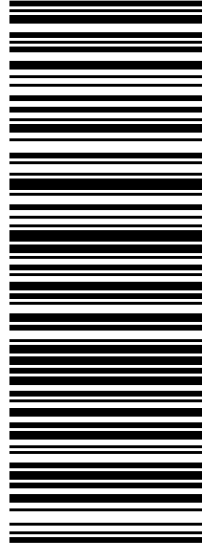


**MA 011 9-02**



**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