



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54793622

ORDER DATE

20260601

SHIPMENT NUMBER

2606005688

BILL TO

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

SHIP TO:

Ryan & Meg Carlson
6707 S Birch Way
LITTLETON, CO , 80122
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

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

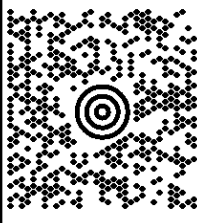
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

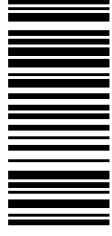
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
7203751545
RYAN & MEG CARLSON
6707 S BIRCH WAY
LITTLETON CO 80122

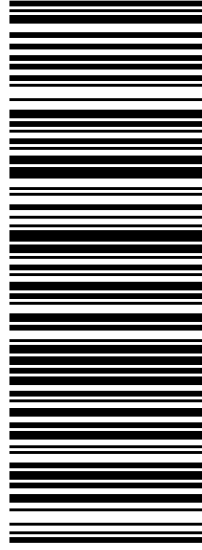


CO 801 0-12



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9325 4267



BILLING: P/P



Reference No.1: 76868826;II105-0525;1.0
Reference No.2: 54793622
XOL26.03.26

NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76868826 II105-0525
Date: 6/1/2026 022164290424
Zone: SD3_CA_DZ_Flo
Stk Loc: CS18-01A
Carton Qty:1
PL #: B20260601020236FC003
ID: 61633321

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54756736

ORDER DATE

20260531

SHIPMENT NUMBER

2606005689

BILL TO

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

SHIP TO:

Ben Furman
36 Winter St Unit 2
Cambridge, MA , 02141
US



GIFT MESSAGE

Congratulations Anika and Ben. Wishing you the best. - Hanna Yoo

ITEM

DESCRIPTION

QTY

II100-0360
NKVY-JGGA-EROJ

INK+IVY - Kelly Accent Chair

1



NEED HELP?

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

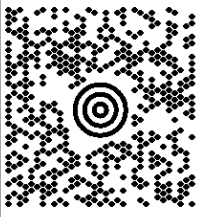
PACKING LIST ENCLOSED

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

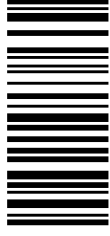
31 LBS 1 OF 1

DWT: 29,26,16
AH

SHIP TO:
7852248339
BEN FURMAN
UNIT 2
36 WINTER ST
CAMBRIDGE MA 02141

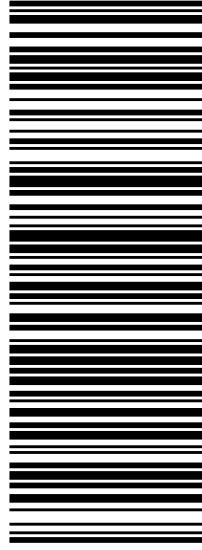


MA 021 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9067 3444



BILLING: P/P



Reference No.1: 76865068;II100-0360;1.0
Reference No.2: 54756736
XOL 26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76865068 II100-0360
Date: 5/31/2026 086569031129
Zone: SD3_CA_DZ_Flo
Stk Loc: DB18-02A
Carton Qty:1
PL #: B20260601020236FC003
ID: 61633320

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/31/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CAROLYN LIBERTUCCI
1001 WHISPERING WAY APT 8
MATAWAN, NJ 07747

Order Date: 05/31/2026
Order Number: 00000556532
Reservation Number:
PO Number: 390950107

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569082114	Brianne Swivel Chair	1	1	\$579.00	\$579.00

HAS 3 OR MORE FLIGHTS OF STAIRS,COI

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

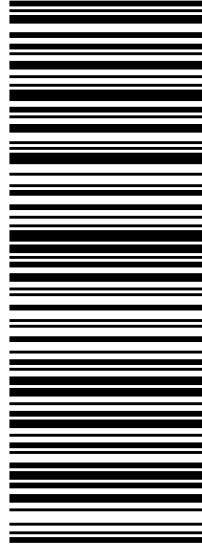
DWT: 34.34,30
LP

SHIP TO:
1-888-879-8790
CAROLYN LIBERTUCCI
1001 WHISPERING WAY APT 8
MATAWAN NJ 07747

H **NJ 089 9-02**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 3997 2586



BILLING: P/P



Reference No.1: 390950107
Reference No.2: 76862675;MP103-0697;1
XGL 26.05.26 NV45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76862675 MP103-0697
Date: 5/31/2026 086569082114
Zone: SD3_CA_DZ_Flo
Stk Loc: DD39-01A
Carton Qty:1
PL #: B20260601020236FC004
ID: 61633326

Shipping Instruction:
Schedule Ship Date: 6/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54790817

ORDER DATE

20260531

SHIPMENT NUMBER

2606005691

BILL TO

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

SHIP TO:

Linda Polaski
7465 Star Lane
Saint Germain, WI , 54558
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II12-1041
NKVY-567R-RWKN

INK+IVY - Rhea 3-Piece Cotton Jacquard Duvet Cover Mini 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)

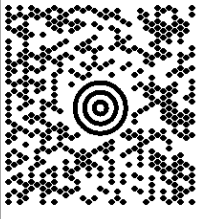
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 12,11,5

SHIP TO:
7158911273
LINDA POLASKI
7465 STAR LANE
SAINT GERMAIN WI 54558

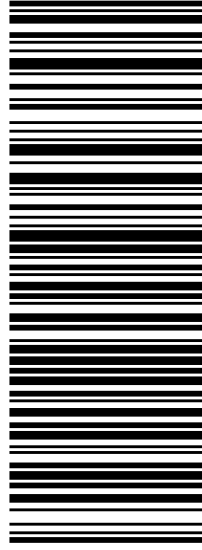


WI 545 0-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9284 6638



BILLING: P/P



Reference No.1: 76865000;II12-1041;1,0
Reference No.2: 54790817
XOL26.03.26 NV45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76865000 II12-1041
Date: 5/31/2026 086569101181
Zone: SD3_EA_FG_Flo
Stk Loc: FB32-01A
Carton Qty:1
PL #: B20260601020236FC005
ID: 61633322

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/31/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54772022

ORDER DATE

20260531

SHIPMENT NUMBER

2606005692

BILL TO

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

SHIP TO:

Taylor Lukens
127 Rosemont Lane
Royersford, PA , 19468
US



GIFT MESSAGE

Best wishes for happiness. Love, cousin Carm Venezia - Douglas Beck

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

1



NEED HELP?

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

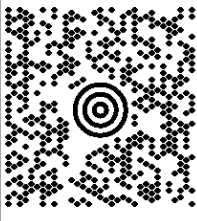
PACKING LIST ENCLOSED

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

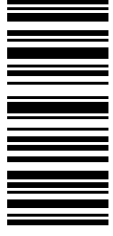
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
4844775866
TAYLOR LUKENS
127 ROSEMONT LANE
ROYERSFORD PA 19468

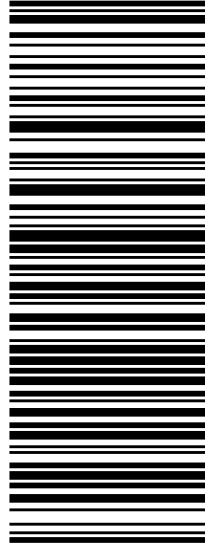


PA 193 9-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9870 9810



BILLING: P/P



Reference No.1: 76862204;5DS153-0053;1.0
Reference No.2: 54772022
XGL 26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76862204 5DS153-0053
Date: 5/31/2026 022164409413
Zone: SD3_EA_FG_Flo
Stk Loc: FB29-01A
Carton Qty:1
PL #: B20260601020236FC005
ID: 61633317

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/31/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54801999

ORDER DATE

20260601

SHIPMENT NUMBER

2606005693

BILL TO

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

SHIP TO:

Kristi Carter
907 N. Hamilton St. Suite L L
Richmond, VA , 23221
US



GIFT MESSAGE

I love you - Adam Webber

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:

Kim Sams
625 Whistling Court
Waukee, IA , 50263
US

ORDER NUMBER

54709562

ORDER DATE

20260529

SHIPMENT NUMBER

2606005695

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-8116
MPAR-H5JH-H5UZ

Madison Park - Chunky Double Knit Handmade Throw

1



NEED HELP?

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

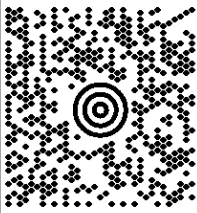
PACKING LIST ENCLOSED

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

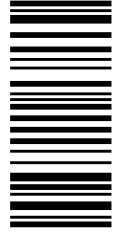
7 LBS **1 OF 1**

DWT: 18,14,8

SHIP TO:
5159545097
KIM SAMS
625 WHISTLING COURT
WAUKEE IA 50263

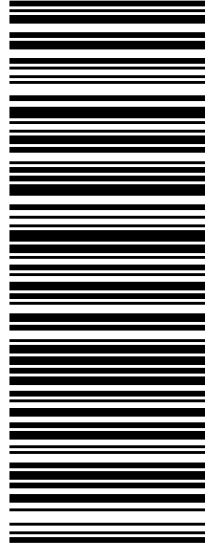


IA 503 9-21



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9144 8178



BILLING: P/P



Reference No.1: 76855886;MP50-8116;1.0
Reference No.2: 54709562
XOL26.03.26 NV45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76855886 MP50-8116
Date: 5/29/2026 022164222128
Zone: SD3_EA_FG_Flo
Stk Loc: FE33-01A
Carton Qty:1
PL #: B20260601020236FC005
ID: 61633330

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53828749

ORDER DATE

20260530

SHIPMENT NUMBER

2606005694

BILL TO

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

SHIP TO:

Justin Menasse
69 Clubhouse Lane
Marlboro, NJ , 07746
US



GIFT MESSAGE

Dear Emma and Justin, So much congratulations. Lots of love, Allison and Mark - allison gutner

ITEM

DESCRIPTION

QTY

MP50-8116
MPAR-H5JH-H5UZ

Madison Park - Chunky Double Knit Handmade Throw

1



NEED HELP?

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

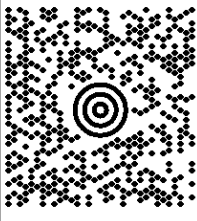
PACKING LIST ENCLOSED

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

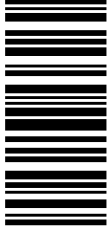
7 LBS **1 OF 1**

DWT: 18,14,8

SHIP TO:
7325464207
JUSTIN MENASSE
69 CLUBHOUSE LANE
MARLBORO NJ 07746



NJ 077 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9838 9998



BILLING: P/P

Reference No.1: 76860303;MP50-8116;1.0
Reference No.2: 53828749
XOL 26.03.26



NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76860303 MP50-8116
Date: 5/30/2026 022164222128
Zone: SD3_EA_FG_Flo
Stk Loc: FE33-01A
Carton Qty:1
PL #: B20260601020236FC005
ID: 61633331

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/30/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DIANE DEANDA
8729 W 73RD PL UNIT 2-1
JUSTICE, IL 60458

Order Date: 06/01/2026
Order Number: 00000556611
Reservation Number:
PO Number: 391734517

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

ADDR: 8729 W 73RD PL UNIT 2-1ST FL.

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

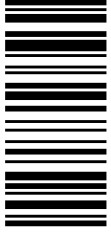
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

70 LBS

1 OF 2

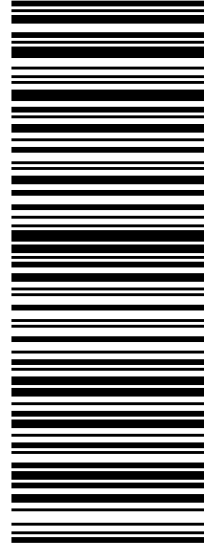
DWT: 49,49,6
LP

SHIP TO:
1-888-879-8790
DIANE DEANDA
8729 W 73RD PL UNIT 2-1
JUSTICE IL 60458

H **IL 604 9-02**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 1808 2587



BILLING: P/P



Reference No.1: 391734517
Reference No.2: 76869251:MP121-0772A:1
XOL 26.05.26 NV45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76869251

MP121-0772A

Date: 6/1/2026

086569155337

Zone: SD3_AC_BZ_Rac

Stk Loc: BR37-01B

Carton Qty:1

PL #: B20260601020236FC001

ID: 61633327

Shipping Instruction:
Schedule Ship Date: 6/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54771047

ORDER DATE

20260531

SHIPMENT NUMBER

2606005697

BILL TO

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

SHIP TO:

Melanie Redondo
1010 Brent Drive
Wantagh, NY , 11793
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0162
NKVY-KZGP-NCVX

INK+IVY - Veluna Textured Ceramic Table Lamp with Fluted Fabric Shade

2



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)

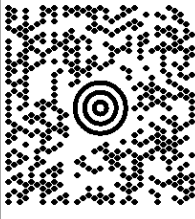
PACKING LIST ENCLOSED

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

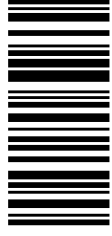
17 LBS **1 OF 1**

DWT: 29,19,13

SHIP TO:
5164244155
MELANIE REDONDO
1010 BRENT DRIVE
WANTAGH NY 11793

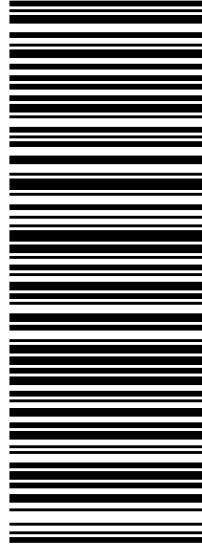


NY 115 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9559 5001



BILLING: P/P



Reference No.1: 76861861;II153-0162;1.0
Reference No.2: 54771047
XOL26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76861861 II153-0162
Date: 5/31/2026 022164429282
Zone: SD3_CA_DZ_Rac
Stk Loc: CV18-01D
Carton Qty:1
PL #: B20260601020236FC006
ID: 61633323

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/31/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54771047

ORDER DATE

20260531

SHIPMENT NUMBER

2606005697

BILL TO

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

SHIP TO:

Melanie Redondo
1010 Brent Drive
Wantagh, NY , 11793
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0162
NKVY-KZGP-NCVX

INK+IVY - Veluna Textured Ceramic Table Lamp with Fluted Fabric Shade

2



NEED HELP?

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

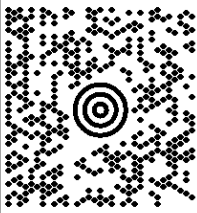
PACKING LIST ENCLOSED

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

17 LBS 1 OF 1

DWT: 29,19,13

SHIP TO:
5164244155
MELANIE REDONDO
1010 BRENT DRIVE
WANTAGH NY 11793

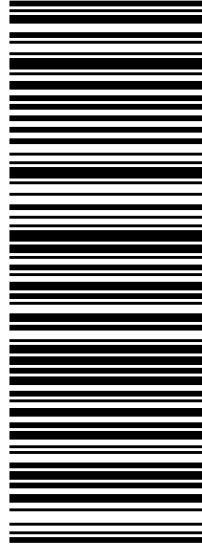


NY 115 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9404 0218



BILLING: P/P



Reference No.1: 76861861;II153-0162;1.0
Reference No.2: 54771047
XOL26.03.26

NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76861861 II153-0162
Date: 5/31/2026 022164429282
Zone: SD3_CA_DZ_Rac
Stk Loc: CV18-01D
Carton Qty:1
PL #: B20260601020236FC006
ID: 61633324

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/31/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54667339

ORDER DATE

20260531

SHIPMENT NUMBER

2606005698

BILL TO

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

SHIP TO:

Sutherland & Linda Stith
9115 Pumkpin Rdg
Schertz, TX , 78154
US



GIFT MESSAGE

So excited for your wedding weekend. Congratulations. Love, Sarah and Paul McSween - Sarah McSween

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)

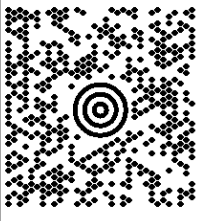
PACKING LIST ENCLOSED

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:
2109372000
SUTHERLAND & LINDA STITH
9115 PUMKPIN RDG
SCHERTZ TX 78154

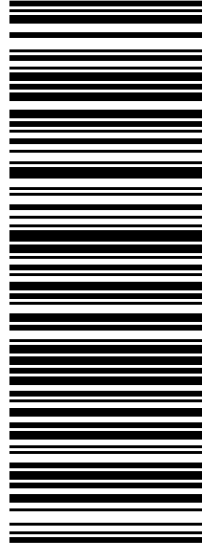


TX 782 7-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9305 4223



BILLING: P/P



Reference No.1: 76864617;FB154-1164;1.0
Reference No.2: 54667339
XOL26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76864617 FB154-1164
Date: 5/31/2026 022164122800
Zone: SD3_CA_DZ_Rac
Stk Loc: CV21-01D
Carton Qty:1
PL #: B20260601020236FC006
ID: 61633318

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/31/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mila Koniukhova
1700 Camden Road 403
Charlotte, NC , 28203
US

ORDER NUMBER

53557649

ORDER DATE

20260530

SHIPMENT NUMBER

2606005699

BILL TO

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



GIFT MESSAGE

From Andrii and Tonya with Love - Andrii Chekorskyi

ITEM

DESCRIPTION

QTY

IIF17-0010
NKVY-SEN4-P727

INK+IVY - Blaze Triangle Wood Coffee Table

1



NEED HELP?

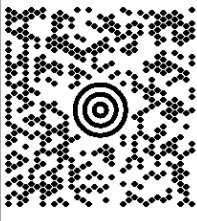
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

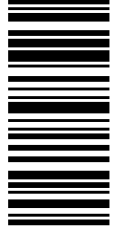
ZOLA INC (DROP SHIP) **48 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 44.30,6
AH

SHIP TO:
9292565590
MILA KONIUKHOVA
403
1700 CAMDEN ROAD
CHARLOTTE NC 28203

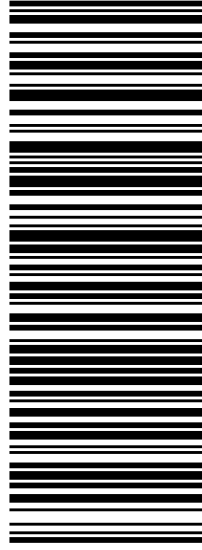


NC 279 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9092 3398



BILLING: P/P



Reference No.1: 76859203;IIF17-0010;1.0
Reference No.2: 53557649
XOL26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76859203 IIF17-0010
Date: 5/30/2026 675716689650
Zone: SD3_CA_DZ_Rac
Stk Loc: DG22-01B
Carton Qty:1
PL #: B20260601020236FC006
ID: 61633325

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/30/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DIANE DEANDA
8729 W 73RD PL UNIT 2-1
JUSTICE, IL 60458

Order Date: 06/01/2026
Order Number: 00000556611
Reservation Number:
PO Number: 391734517

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

ADDR: 8729 W 73RD PL UNIT 2-1ST FL.

Totals:

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

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

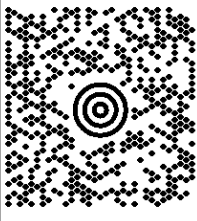
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

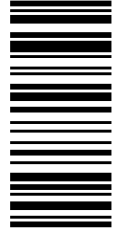
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

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

SHIP TO:
1-888-879-8790
DIANE DEANDA
8729 W 73RD PL UNIT 2-1
JUSTICE IL 60458

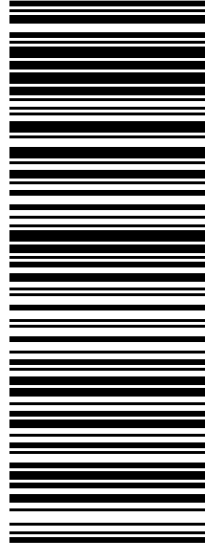


IL 604 9-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1996 8799



BILLING: P/P



XOL 26.03.26 NV45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76869251 MP121-0772B
Date: 6/1/2026 086569155344
Zone: SD3_CA_DZ_Rac
Stk Loc: DW18-01B
Carton Qty: 1
PL #: B20260601020236FC006
ID: 61633328

Shipping Instruction:
Schedule Ship Date: 6/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54582431

ORDER DATE

20260529

SHIPMENT NUMBER

2606005701

BILL TO

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

SHIP TO:

Grace Eenigenburg
147 Dana Pointe
Niceville, FL , 32578
US



GIFT MESSAGE

Congratulations. Wishing you both a lifetime of love and happiness.Kelly and Kim

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

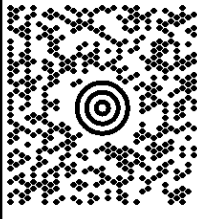
PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
8153514449
GRACE EENIGENBURG
147 DANA POINTE
NICEVILLE FL 32578

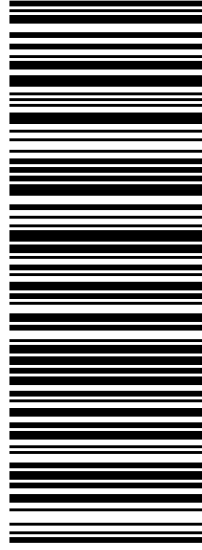


FL 325 1-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9110 8580



BILLING: P/P



Reference No.1: 76856478;MT154-0070;1.0
Reference No.2: 54582431
XOL 26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76856478 MT154-0070
Date: 5/29/2026 022164293050
Zone: SD3_EA_FG_Rac
Stk Loc: EJ23-02B
Carton Qty:1
PL #: B20260601020236FC002
ID: 61633332

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54757920

ORDER DATE

20260530

SHIPMENT NUMBER

2606005700

BILL TO

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

SHIP TO:

Amanda Simard
28 Exeter St 509
Boston, MA , 02116
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

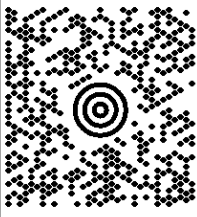
PACKING LIST ENCLOSED

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

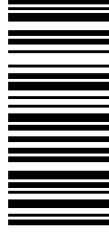
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
7814390563
AMANDA SIMARD
509
28 EXETER ST
BOSTON MA 02116

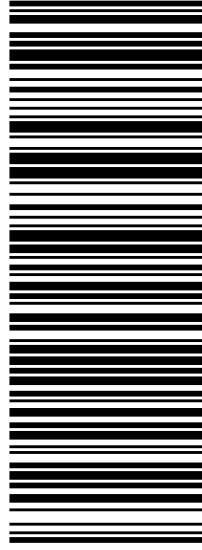


MA 021 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9498 8606



BILLING: P/P



Reference No.1: 76860562;MT154-0070;1.0
Reference No.2: 54757920
XOL 26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76860562 MT154-0070
Date: 5/30/2026 022164293050
Zone: SD3_EA_FG_Rac
Stk Loc: EJ23-02B
Carton Qty:1
PL #: B20260601020236FC002
ID: 61633333

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52782953

ORDER DATE

20260531

SHIPMENT NUMBER

2606005702

BILL TO

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

SHIP TO:

Arlene Maheu
377 E 33Rd Street Apt 8B
New York, NY , 10016
US



GIFT MESSAGE

Arlene, Happy Bridal Shower. We are so excited for you and Fred and cant wait to celebrate with you in August. Enjoy your special day. Love, Megan Dearolf - Megan Muir

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)

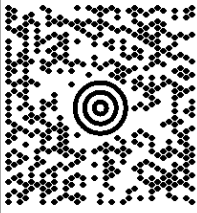
PACKING LIST ENCLOSED

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

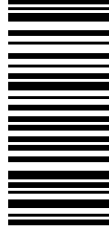
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
3029437957
ARLENE MAHEU
APT 8B
377 E 33RD STREET
NEW YORK NY 10016

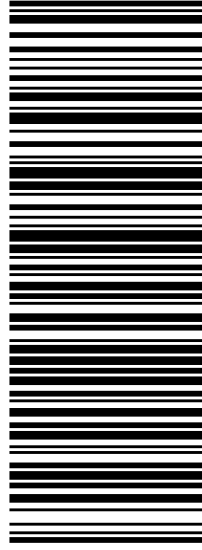


NY 100 9-44



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9933 8424



BILLING: P/P



Reference No.1: 76865001;MP50-7674;1.0
Reference No.2: 52782953
XGL 26.03.26

NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76865001 MP50-7674
Date: 5/31/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260601020236FC002
ID: 61633329

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/31/2026