



**Date:** 6/1/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 2      **Total Pick Labels:** 2  
**Picker:**      **Pick Date:**      **Batch No.:** B20260601020236  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/31/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260601020236FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0525	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	CS18-01A	1
II100-0360	INK+IVY - Kelly Accent Chair				SD3	DB18-02A	1



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

**PACKING LIST ENCLOSED**

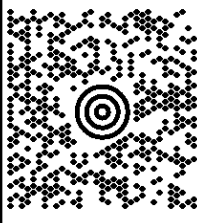
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**33 LBS**

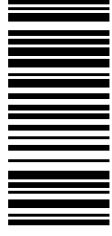
**1 OF 1**

DWT: 49,17,15  
AH

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

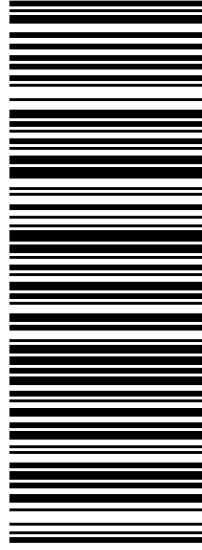


**CO 801 0-12**



**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?**

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)

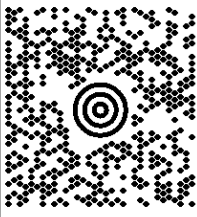
**PACKING LIST ENCLOSED**

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

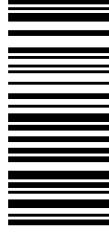
**31 LBS** 1 OF 1

DWT: 29,26,16  
AH

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

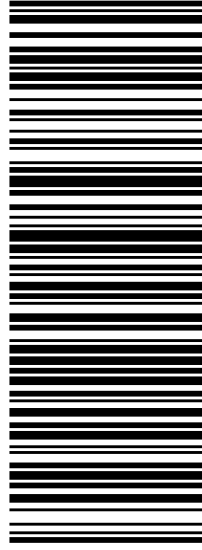


**MA 021 2-01**



**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



**Date:** 6/1/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260601020236  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 6/3/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260601020236FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0697	Brianne Swivel Chair				SD3	DD39-01A	1

**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:**

<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 **71 LBS** **1 OF 1**  
912-373-7778

311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

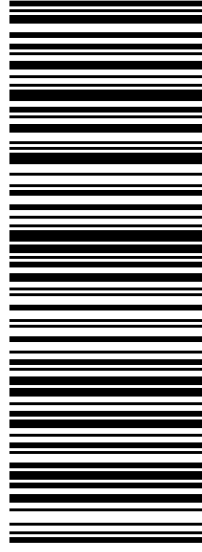
DWT: 34.34,30  
LP

**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



**Date:** 6/1/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260601020236  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 5/29/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

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

**Consolidated:** No

**Pick List No.:** B20260601020236FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II12-1041	INK+IVY - Rhea 3-Piece Cotton Jacquard Duvet Cover Mini Set				SD3	FB32-01A	1
5DS153-0053	510 Design - Chique Accent Table Lamp				SD3	FB29-01A	1
FPF17-0324	INK+IVY - Wynn Pull Up Table				SD3	FB24-02A	1
MP50-8116	Madison Park - Chunky Double Knit Handmade Throw				SD3	FE33-01A	2



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

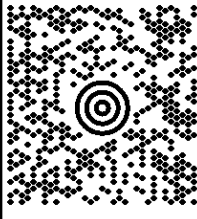
**PACKING LIST ENCLOSED**

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

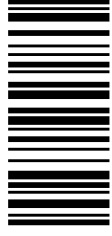
**6 LBS** **1 OF 1**

DWT: 12,11,5

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

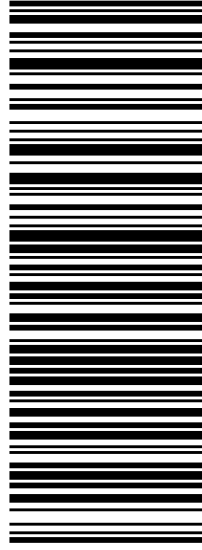


**WI 545 0-50**



**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)

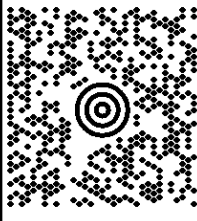
**PACKING LIST ENCLOSED**

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**

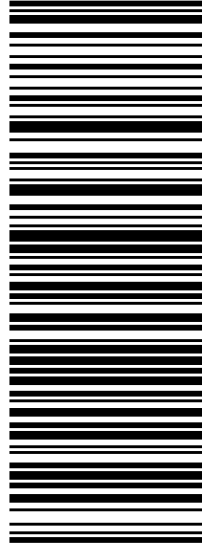


**PA 193 9-07**



**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)

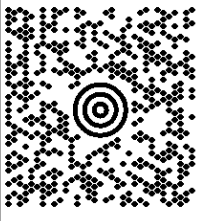
**PACKING LIST ENCLOSED**

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

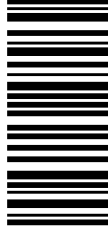
**25 LBS** **1 OF 1**

DWT: 27,21,8

**SHIP TO:**  
8042011145  
KRISTI CARTER  
L  
907 N. HAMILTON ST. SUITE L  
**RICHMOND VA 23221**

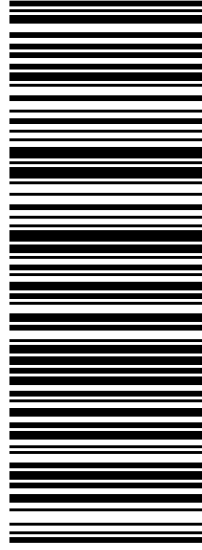


**VA 232 9-62**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9483 0650



BILLING: P/P



Reference No.1: 76868531;FPF17-0324;1.0  
Reference No.2: 54801999  
XOL 26.03.26 NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76868531                      FPF17-0324  
Date: 6/1/2026                        675716621100  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FB24-02A  
Carton Qty:1  
PL #: B20260601020236FC005  
ID: 61633319

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**

54709562

**ORDER DATE**

20260529

**SHIPMENT NUMBER**

2606005695

**BILL TO**

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

**SHIP TO:**

Kim Sams  
625 Whistling Court  
Waukee, IA , 50263  
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](mailto:support@zola.com) or 408-657-ZOLA (9652)

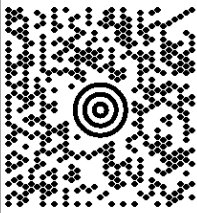
**PACKING LIST ENCLOSED**

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

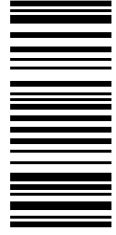
**7 LBS** **1 OF 1**

DWT: 18,14,8

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

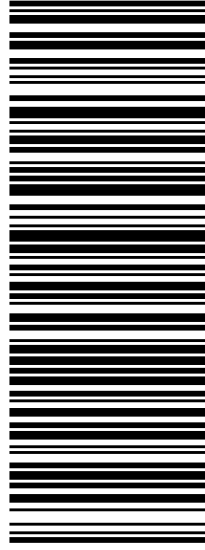


**IA 503 9-21**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9144 8178



BILLING: P/P

Reference No.1: 76855886;MP50-8116;1.0  
Reference No.2: 54709562  
XOL 26.03.26 NV/45 23.0A.05/2026\*



TM

**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)

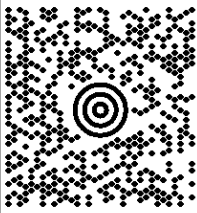
**PACKING LIST ENCLOSED**

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**

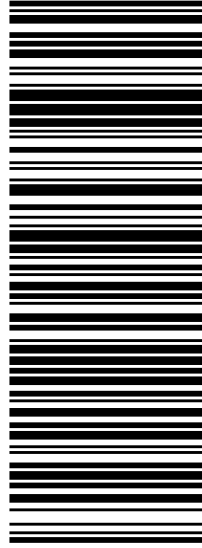


**NJ 077 0-01**



**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



**Date:** 6/1/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260601020236  
**Zone:** SD3\_AC\_BZ\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 6/4/2026  
**Lift Type:** Team Lift      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260601020236FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP121-0772A	Lexi Dining Table - Top			MP121-0772	SD3	BR37-01B	1

**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:**

<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**

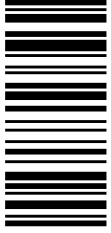
MACY.COM (DS FOR FUR) 111  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**70 LBS**

**1 OF 2**

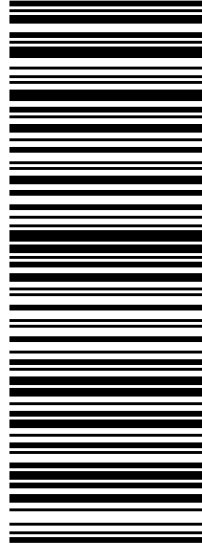
DWT: 49,49,6  
LP

**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



**Date:** 6/1/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260601020236  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/30/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260601020236FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II153-0162	INK+IVY - Veluna Textured Ceramic Table Lamp with Fluted Fabric Shade				SD3	CV18-01D	2
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	CV21-01D	1
IIF17-0010	INK+IVY - Blaze Triangle Wood Coffee Table				SD3	DG22-01B	1
MP121-0772B	Lexi Dining Table - Base			MP121-0772	SD3	DW18-01B	1



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

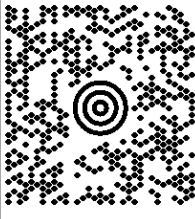
**PACKING LIST ENCLOSED**

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

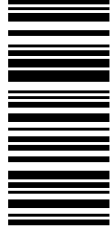
**17 LBS** **1 OF 1**

DWT: 29,19,13

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

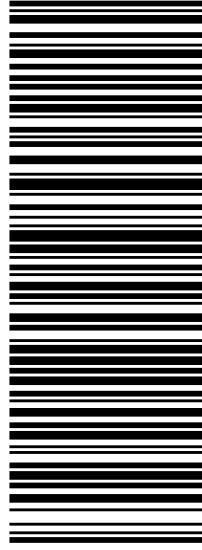


**NY 115 9-06**



**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.

**SHIP TO:**

Melanie Redondo  
1010 Brent Drive  
Wantagh, NY , 11793  
US

**ORDER NUMBER**

54771047

**ORDER DATE**

20260531

**SHIPMENT NUMBER**

2606005697

**BILL TO**

Zola Registry  
250 Greenwich St. 39Th Floor  
New York, NY , 10007  
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](mailto:support@zola.com) or 408-657-ZOLA (9652)

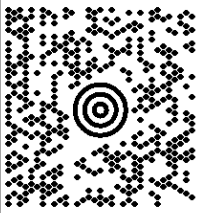
**PACKING LIST ENCLOSED**

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

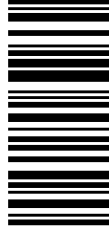
**17 LBS** **1 OF 1**

DWT: 29,19,13

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

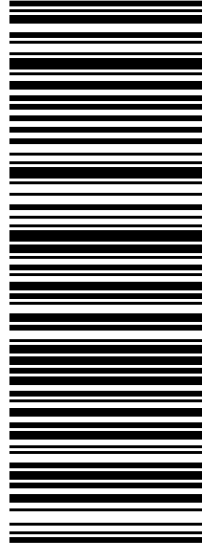


**NY 115 9-06**



**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?**

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

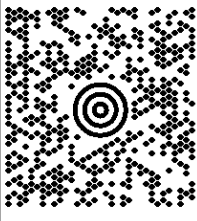
**PACKING LIST ENCLOSED**

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

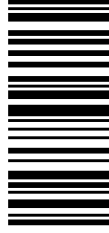
**17 LBS** **1 OF 1**

DWT: 26,17,13

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

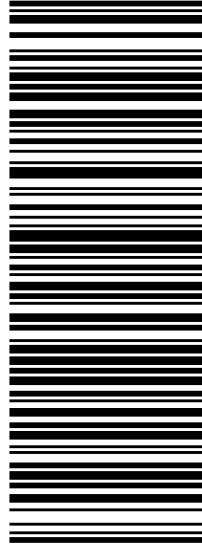


**TX 782 7-01**



**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.

**ORDER NUMBER**

53557649

**ORDER DATE**

20260530

**SHIPMENT NUMBER**

2606005699

**BILL TO**

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

**SHIP TO:**

Mila Koniukhova  
1700 Camden Road 403  
Charlotte, NC , 28203  
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?**

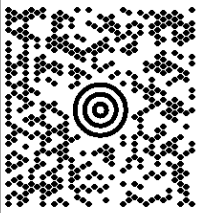
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

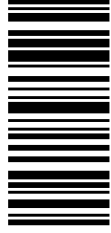
ZOLA INC (DROP SHIP) **48 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 44.30,6  
AH

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

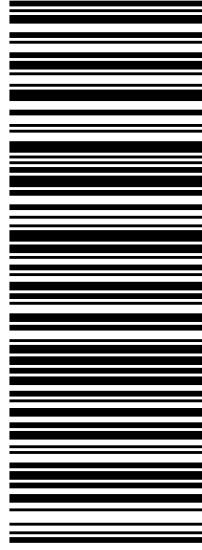


**NC 279 9-04**



**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:**

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

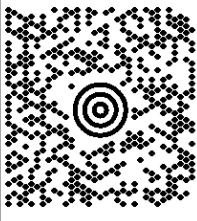
<b>Order Total</b>	<b>\$849.00</b>
--------------------	-----------------

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

**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **29 LBS** **2 OF 2**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
DWT: 30,15,15

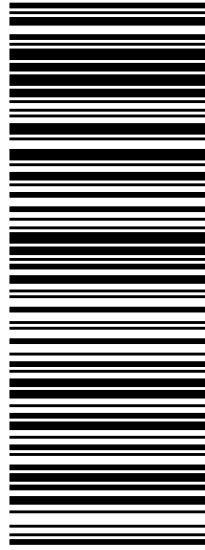
**SHIP TO:**  
1-888-879-8790  
DIANE DEANDA  
8729 W 73RD PL UNIT 2-1  
**JUSTICE IL 60458**



**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**

<b>FC</b>	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



**Date:** 6/1/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 3      **Total Pick Labels:** 3  
**Picker:**      **Pick Date:**      **Batch No.:** B20260601020236  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 5/29/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260601020236FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EJ23-02B	2
MP50-7674	Madison Park - Chenille Chunky Knit Throw				SD3	FD56-01B	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**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-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



**NEED HELP?**

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

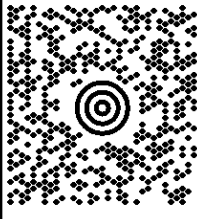
**PACKING LIST ENCLOSED**

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:**  
8153514449  
GRACE EENIGENBURG  
147 DANA POINTE  
**NICEVILLE FL 32578**

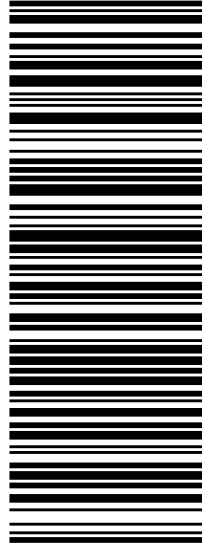


**FL 325 1-22**



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

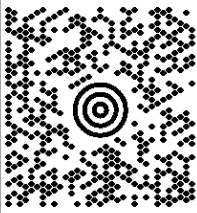
**PACKING LIST ENCLOSED**

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

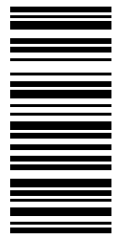
**13 LBS** 1 OF 1

DWT: 18,18,16

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

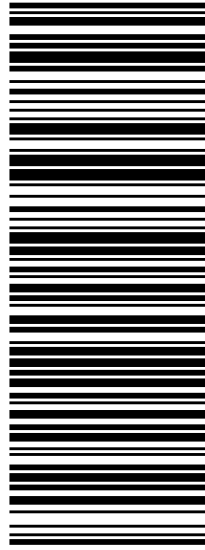


**MA 021 9-02**



**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**

<b>FC</b>		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.

**SHIP TO:**

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

**ORDER NUMBER**

52782953

**ORDER DATE**

20260531

**SHIPMENT NUMBER**

2606005702

**BILL TO**

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

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)

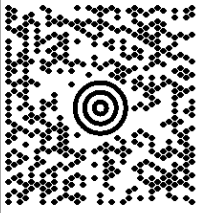
**PACKING LIST ENCLOSED**

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

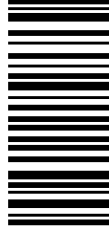
**7 LBS** 1 OF 1

DWT: 19,17,10

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

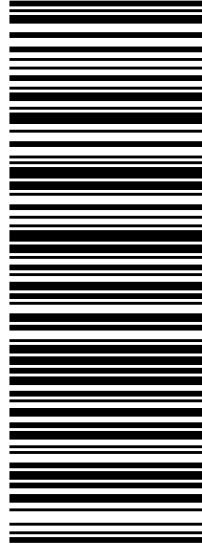


**NY 100 9-44**



**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

NV45 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