

**Sold To: CAULDER, MELVIN**

**Ship To: CAULDER, MELVIN  
6317 LANGSTON RD  
TIMMONSVILLE, SC 29161**

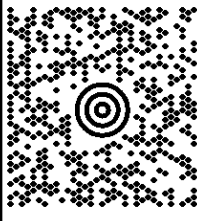
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/04/26	SE-42890775I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87610400	KING COMFORTER	1	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 8 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 20,13,8  
SEFFNER FL 33584

**SHIP TO:**  
18434964453  
CAULDER, MELVIN  
6317 LANGSTON RD  
**TIMMONSVILLE SC 29161**

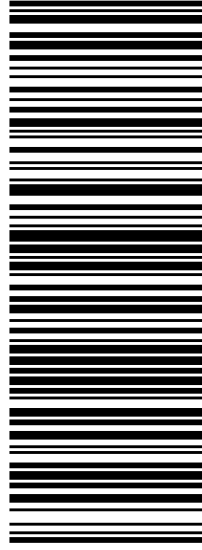


**SC 295 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9838 1507



BILLING: 3RD PARTY



Reference No.1: 76889049;ID10-1248  
Reference No.2: SE-428907751  
XOL 26.05.26 NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76889049 ID10-1248  
Date: 6/4/2026 675716977269  
Zone: SD3\_FH\_FZ\_Flo0  
Stk Loc: FN52-01A  
Carton Qty:1  
PL #: B20260604110058FC005  
ID: 61666427

Shipping Instruction:  
Schedule Ship Date: 6/5/2026

**Sold To: GUADALUPE, MORENO**

**Ship To: GUADALUPE, MORENO  
1612 CARL ST  
FORT WORTH, TX 76103**

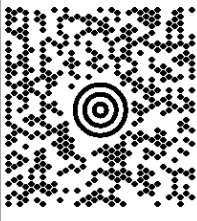
<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/04/26	TX-42889127	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	87510864	FULL/QUEEN QUILT SET	2	
1	87410850	TWIN QUILT SET	1	
1	87510713	FULL/QN COMFORTER SET	1	

**PACKING LIST ENCLOSED**

RTG 9 LBS 1 OF 1  
912-373-7778 DWT: 18,16,7  
11540 US HWY 92 EAST  
SEFFNER FL 33584

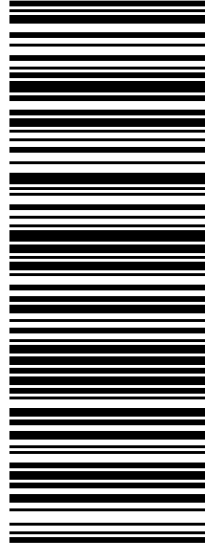
**SHIP TO:**  
19452301138  
GUADALUPE, MORENO  
1612 CARL ST  
**FORT WORTH TX 76103**



**TX 761 9-05**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9208 4590



BILLING: 3RD PARTY



Reference No.1: 76889053;MP13-8289  
Reference No.2: TX-42889127  
XGL 26.0526 NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76889053 MP13-8289  
Date: 6/4/2026 022164310085  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FT38-01B  
Carton Qty:1  
PL #: B20260604110058FC001  
ID: 61666431

Shipping Instruction:  
Schedule Ship Date: 6/5/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Cynthia Chrobak  
26 Bartlett Road  
Kittery Point, ME , 03905  
US

**ORDER NUMBER**

54850075

**ORDER DATE**

20260604

**SHIPMENT NUMBER**

2606025759

**BILL TO**

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

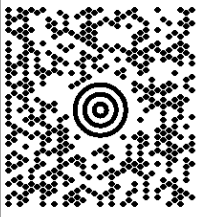
**PACKING LIST ENCLOSED**

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

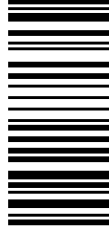
**13 LBS** **1 OF 1**

DWT: 18,18,16

**SHIP TO:**  
6032855031  
CYNTHIA CHROBAK  
26 BARTLETT ROAD  
**KITTERY POINT ME 03905**

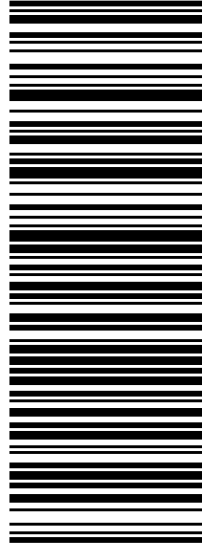


**NH 039 0-09**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9449 3686



BILLING: P/P



Reference No.1: 76888287;MT154-0070;1.0  
Reference No.2: 54850075  
XOL 26.03.26 NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76888287 MT154-0070  
Date: 6/4/2026 022164293050  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DT23-02A  
Carton Qty:1  
PL #: B20260604110058FC003  
ID: 61666432

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/4/2026

**Sold To: BONITATIBUS, JAMES**

**Ship To: BONITATIBUS, JAMES  
607 KEENELAND TER  
WOODSTOCK, GA 30189**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/04/26	SE-42891412	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85625017	CLOUDWAY BLUE STORAGE BENCH	1	

**PACKING LIST ENCLOSED**

1 OF 1

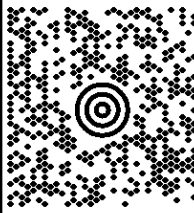
53 LBS

DWT: 51,20,16  
AH

RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**SHIP TO:**  
17708150747  
BONITATIBUS, JAMES  
607 KEENELAND TER  
**WOODSTOCK GA 30189**

**GA 301 9-07**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9868 0925



BILLING: 3RD PARTY



Reference No.1: 76889054;MP105-1268  
Reference No.2: SE-42891412  
XOL 26.03.26

NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76889054 MP105-1268  
Date: 6/4/2026 022164518627  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EN48-01A  
Carton Qty:1  
PL #: B20260604110058FC004  
ID: 61666429

Shipping Instruction:  
Schedule Ship Date: 6/5/2026

**Sold To: JENKINS JR, KENNETH**

**Ship To: JENKINS JR, KENNETH  
22492 DOUGLAS CT  
NEW CANEY, TX 77357**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/04/26	TX-42894085I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	10560452	ACCENT CHAIR	1	



**Sold To: RICHANI, RAMZI**

**Ship To: RICHANI, RAMZI  
7031 VISTA PARK LN  
UNIT 202  
TAMPA, FL 33637**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/04/26	FL-42893725	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

**PACKING LIST ENCLOSED**

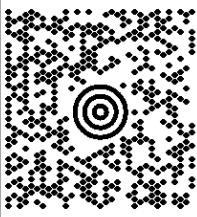
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

**1 OF 1**

DWT: 25,15,13

**SHIP TO:**  
14704698648  
RICHANI, RAMZI  
UNIT 202  
7031 VISTA PARK LN  
**TAMPA FL 33637**

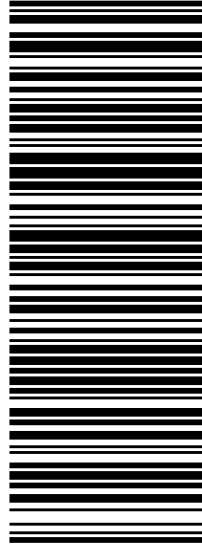


**FL 336 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9987 2314



BILLING: 3RD PARTY



Reference No.1: 76889051;FB154-1165  
Reference No.2: FL-42893725  
XOL 26.0526

NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76889051

FB154-1165

Date: 6/4/2026

022164122817

Zone: SD3\_EA\_FG\_Flo

Stk Loc: FD23-02A

Carton Qty:1

PL #: B20260604110058FC004

ID: 61666425

Shipping Instruction:  
Schedule Ship Date: 6/5/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

53380958

**ORDER DATE**

20260604

**SHIPMENT NUMBER**

2606025763

**BILL TO**

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

**SHIP TO:**

Casey Krickus  
329 Drakestown Rd  
Long Valley, NJ , 07853  
US



**GIFT MESSAGE**

We are looking forward to your lovely wedding in September. Love, Bonnie and Andi - Andrea E Huber

**ITEM**

**DESCRIPTION**

**QTY**

MP120-1129  
MPAR-J74C-YG3Q

Madison Park - Parker Coffee Table

1



**NEED HELP?**

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

**PACKING LIST ENCLOSED**

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

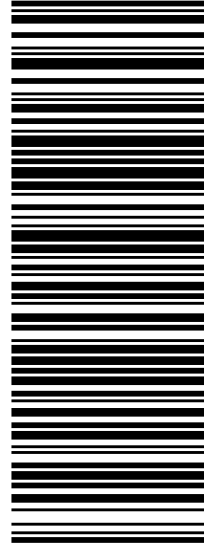
**71 LBS**      **1 OF 1**  
DWT: 52,28,8  
AH

**SHIP TO:**  
9087980400  
CASEY KRICKUS  
329 DRAKESTOWN RD  
**LONG VALLEY NJ 07853**

**H**      **NJ 078 4-52**  


**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9989 1433



BILLING: P/P



Reference No.1: 76888877;MP120-1129;1.0  
Reference No.2: 53380958  
XOL 26.03.26      NV/45 23.0A.05/2026\*  
TM

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:      76888877      MP120-1129  
Date:      6/4/2026      086569773081  
Zone:      SD3\_CA\_DZ\_Rac  
Stk Loc:      CL56-01B  
Carton Qty:1  
PL #:      B20260604110058FC006  
ID:      61666430

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/4/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54597179

**ORDER DATE**

20260604

**SHIPMENT NUMBER**

2606025764

**BILL TO**

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

**SHIP TO:**

Sydney Keller  
5471 S Bittercreek Ave  
Meridian, ID , 83642  
US



**GIFT MESSAGE**

Congratulations to the beautiful couple. Wishing you a lifetime of love, laughter, and happiness together. Steve and Kathy - Kathy Silva

**ITEM**

**DESCRIPTION**

**QTY**

II105-0546  
NKVY-6K47-QNRP

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

1



**NEED HELP?**

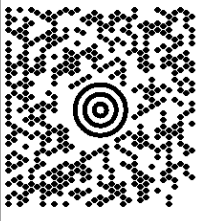
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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:**  
8054597680  
SYDNIE KELLER  
5471 S BITTERCREEK AVE  
**MERIDIAN ID 83642**

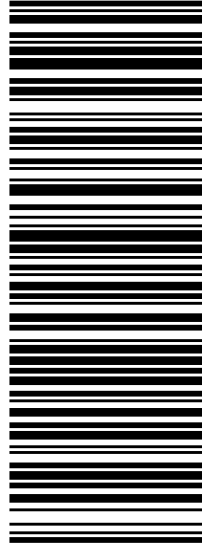


**ID 836 7-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9850 7645



BILLING: P/P



Reference No.1: 76889484;II105-0546;1.0  
Reference No.2: 54597179  
XOL 26.03.26 NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76889484 II105-0546  
Date: 6/4/2026 022164323412  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EC38-02B  
Carton Qty:1  
PL #: B20260604110058FC002  
ID: 61666428

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/4/2026

**Sold To: ANDERSON, MICHELLE**

**Ship To: ANDERSON, MICHELLE  
2601 HILLRICH  
ANNA, TX 75409**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/04/26	TX-428900211	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82400195	TABLE LAMP	1	

**PACKING LIST ENCLOSED**

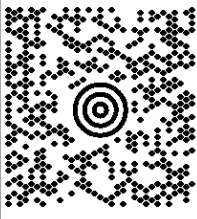
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**7 LBS**

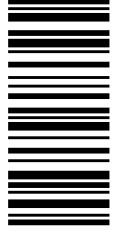
**1 OF 1**

DWT: 18,16,16

**SHIP TO:**  
16145190039  
ANDERSON, MICHELLE  
2601 HILLRICH  
**ANNA TX 75409**

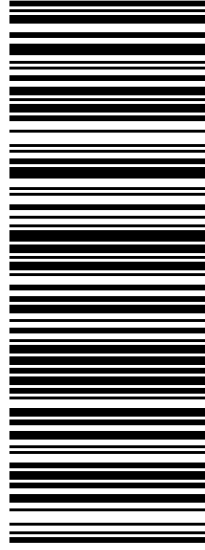


**TX 753 5-99**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9376 4415



BILLING: 3RD PARTY

Reference No.1: 76889320;FB153-1183  
Reference No.2: TX-428900211  
XGL 26.0526



NV/45 23.0A.05/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76889320

FB153-1183

Date: 6/4/2026

022164374056

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EZ17-01B

Carton Qty:1

PL #: B20260604110058FC002

ID: 61666424

Shipping Instruction:  
Schedule Ship Date: 6/5/2026