

Date: 6/4/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260604110058
Zone: SD3_FH_FZ_Floor **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/5/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260604110058FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-1248	KING COMFORTER				SD3	FN52-01A	1

Sold To: CAULDER, MELVIN

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

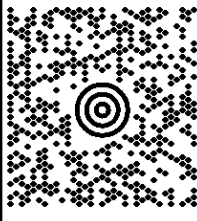
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/04/26	SE-42890775I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
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

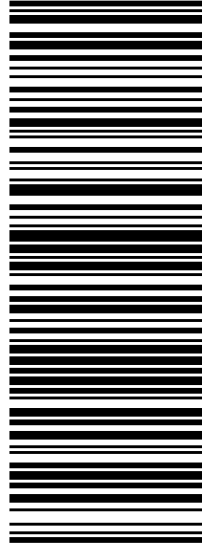


SC 295 0-03



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

Date: 6/4/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260604110058
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260604110058FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-8289	FULL/QUEEN QUILT SET				SD3	FT38-01B	1

Sold To: GUADALUPE, MORENO

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

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

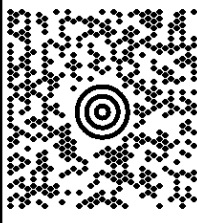
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87510864	FULL/QUEEN QUILT SET	2	
1	87410850	TWIN QUILT SET	1	
1	87510713	FULL/QN COMFORTER SET	1	

PACKING LIST ENCLOSED

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

9 LBS DWT: 18,16,7
1 OF 1

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

Date: 6/4/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260604110058
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/4/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260604110058FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	DT23-02A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54850075

ORDER DATE

20260604

SHIPMENT NUMBER

2606025759

BILL TO

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

SHIP TO:

Cynthia Chrobak
26 Bartlett Road
Kittery Point, ME , 03905
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 or 408-657-ZOLA (9652)

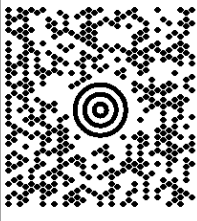
PACKING LIST ENCLOSED

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

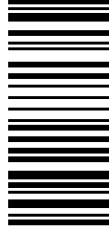
13 LBS **1 OF 1**

DWT: 18,18,16

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

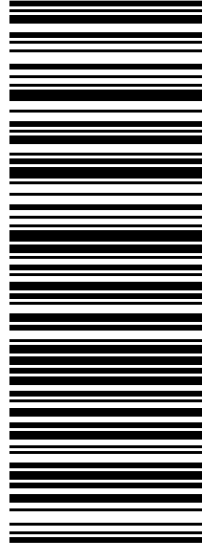


NH 039 0-09



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

Date: 6/4/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260604110058
Zone: SD3_EA_FG_Floor **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/5/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260604110058FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP105-1268	CLOUDWAY BLUE STORAGE BENCH				SD3	EN48-01A	1
FPF18-0512	ACCENT CHAIR				SD3	ER28-01A	1
FB154-1165	REFLECT CREEK BRASS FLOOR LAMP				SD3	FD23-02A	1

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

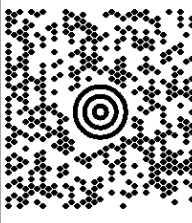
53 LBS

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

DWT: 51,20,16
AH

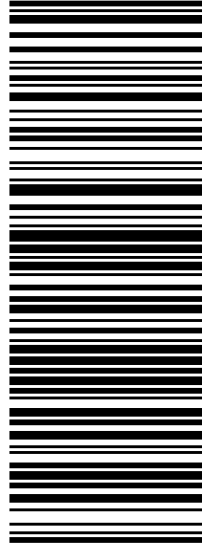
SHIP TO:
17708150747
BONITATIBUS, JAMES
607 KEENELAND TER
WOODSTOCK GA 30189

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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	10560452	ACCENT CHAIR	1	

Sold To: RICHANI, RAMZI

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

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

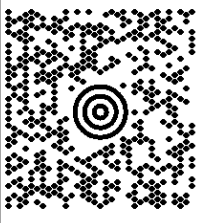
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90254651	REFLECT CREEK BRASS FLOOR LAMP	1	

PACKING LIST ENCLOSED

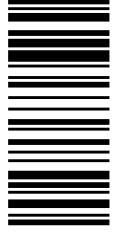
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS **1 OF 1**
DWT: 25,15,13

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

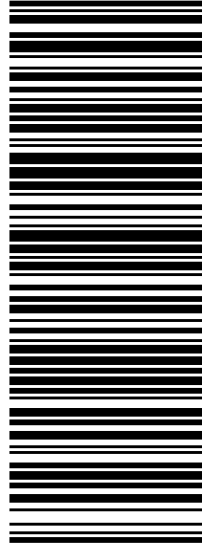


FL 336 9-06



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

Date: 6/4/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260604110058
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 9 **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.: B20260604110058FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP120-1129	Madison Park - Parker Coffee Table				SD3	CL56-01B	1



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?

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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

71 LBS **1 OF 1**

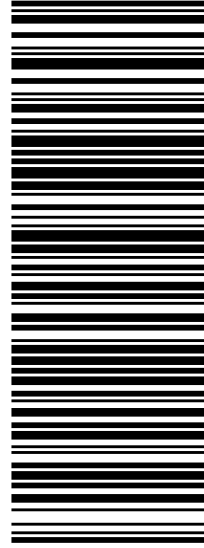
DWT: 52,28,8
AH

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*

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

Date: 6/4/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 9 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260604110058
Zone: SD3_EA_FG_Rack **Total Item Qty:** 9 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/4/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260604110058FC002



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	EC38-02B	1
FB153-1183	TABLE LAMP				SD3	EZ17-01B	1



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?

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

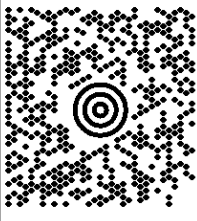
PACKING LIST ENCLOSED

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

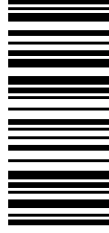
44 LBS 1 OF 1

DWT: 44.20,10

SHIP TO:
8054597680
SYDNIE KELLER
5471 S BITTERCREEK AVE
MERIDIAN ID 83642

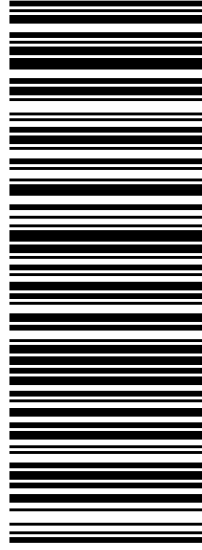


ID 836 7-01



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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82400195	TABLE LAMP	1	

PACKING LIST ENCLOSED

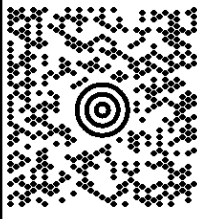
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,16,16

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

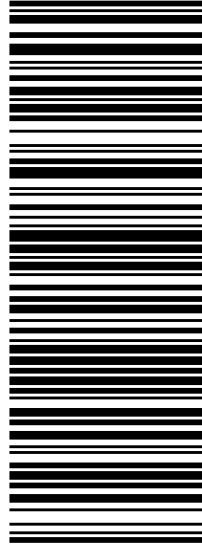


TX 753 5-99



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