



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54484510

ORDER DATE

20260604

SHIPMENT NUMBER

2606027529

BILL TO

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

SHIP TO:

Sarah & Emma Corbishley
2601 Woodley PL NW Apt 1115
Washington, DC , 20008
US



GIFT MESSAGE

A little gift from us to you. Not as necessary during the summer but just wait until winter. Love you both. Miranda and Juanda - Miranda Montenegro Lopez

ITEM

DESCRIPTION

QTY

BR54-0853
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



NEED HELP?

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

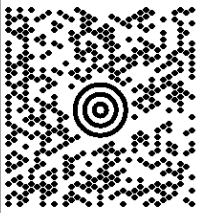
PACKING LIST ENCLOSED

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

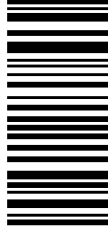
5 LBS **1 OF 1**

DWT: 13,10,6

SHIP TO:
7863508264
SARAH & EMMA CORBISHLEY
APT 1115
2601 WOODLEY PL NW
WASHINGTON DC 20008

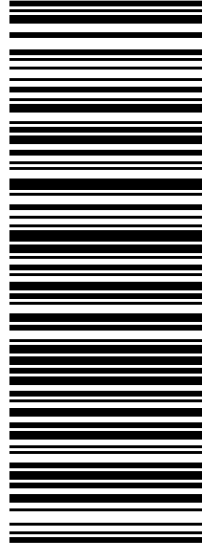


MD 201 9-37



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9614 4906



BILLING: P/P



Reference No.1: 76891489;BR54-0853;1.0
Reference No.2: 54484510
XOL26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76891489 BR54-0853
Date: 6/4/2026 086569899781
Zone: SD3_FH_FZ_Rac
Stk Loc: FH17-02E
Carton Qty:1
PL #: B20260605020136FC001
ID: 61669840

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54928259

ORDER DATE

20260604

SHIPMENT NUMBER

2606027532

BILL TO

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

SHIP TO:

Maria Cooney
476 Fairfield Road
Wyckoff, NJ , 07481
US



GIFT MESSAGE

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)

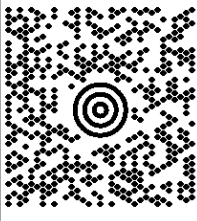
PACKING LIST ENCLOSED

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

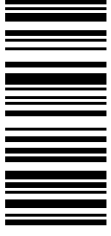
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
2014782469
MARIA COONEY
476 FAIRFIELD ROAD
WYCKOFF NJ 07481

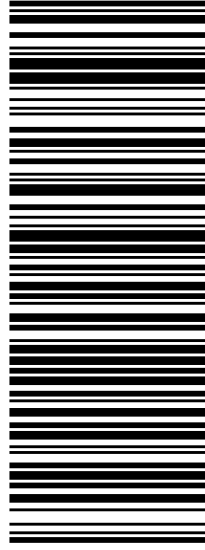


NJ 075 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9719 7894



BILLING: P/P



Reference No.1: 76891128;MT154-0070;1.0
Reference No.2: 54928259
XOL26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76891128 MT154-0070
Date: 6/4/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260605020136FC003
ID: 61669850

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

54931262

ORDER DATE

20260604

SHIPMENT NUMBER

2606027531

BILL TO

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

SHIP TO:

Caroline Mims
510 N Shadowbend Ave
Friendswood, TX , 77546
US



GIFT MESSAGE

I love you, Caroline & Parker. Wishing you a lifetime of happiness and love <3 - Lauren Mims

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)

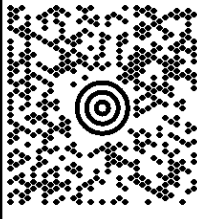
PACKING LIST ENCLOSED

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

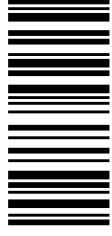
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
2819746366
CAROLINE MIMS
510 N SHADOWBEND AVE
FRIENDSWOOD TX 77546

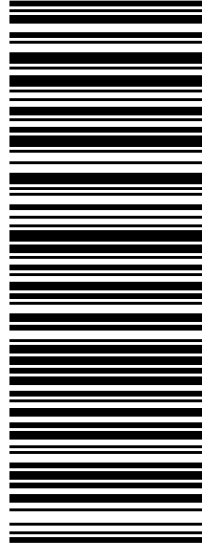


TX 775 9-56



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9294 1981



BILLING: P/P



Reference No.1: 76891629;MT154-0070;1.0
Reference No.2: 54931262
XOL26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76891629 MT154-0070
Date: 6/4/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260605020136FC003
ID: 61669851

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54049484

ORDER DATE

20260605

SHIPMENT NUMBER

2606027530

BILL TO

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

SHIP TO:

Charlotte Norman
4106 Prentice St
BIRMINGHAM, AL , 35210
US



GIFT MESSAGE

Wishing you joy and a lifetime of happiness. with Love, Brenda, Landon, and Tyler Smith - Brenda Wonderly-Smith

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-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)

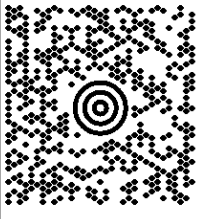
PACKING LIST ENCLOSED

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:
4047479861
CHARLOTTE NORMAN
4106 PRENTICE ST
BIRMINGHAM AL 35210

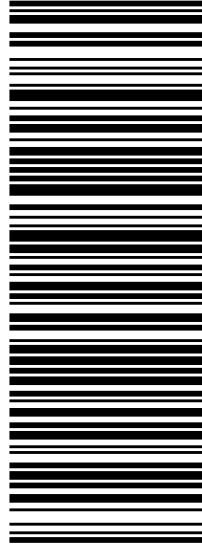


AL 353 9-07



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9121 2798



BILLING: P/P



Reference No.1: 76892488;MT154-0070;1.0
Reference No.2: 54049484
XOL 26.03.26 NV/45 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76892488 MT154-0070
Date: 6/5/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260605020136FC003
ID: 61669852

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/5/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2872.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

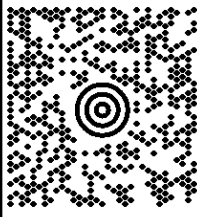
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

27 LBS

1 OF 1

DWT: 42,27,7
AH

SHIP TO:
1-888-879-8790
ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO TX 75076

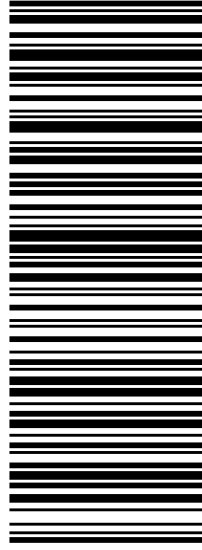


TX 750 2-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3057 9750



BILLING: P/P



Reference No.1: 393280501
Reference No.2: 76893441;1104-0511;1
XOL 26.0526 INV 48 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76893441 11104-0511
Date: 6/5/2026 022164253184
Zone: SD3_EA_FG_Flo
Stk Loc: EE18-02A
Carton Qty:1
PL #: B20260605020136FC004
ID: 61669842

Shipping Instruction:
Schedule Ship Date: 6/8/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2872.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2872.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

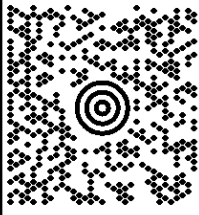
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

27 LBS

1 OF 1

DWT: 42,27,7
AH

SHIP TO:
1-888-879-8790
ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO TX 75076

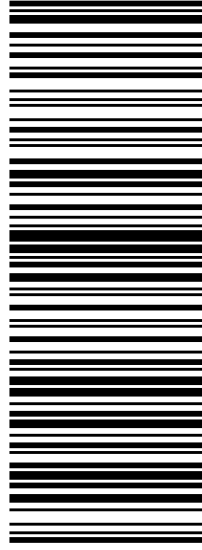


TX 750 2-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1378 6166



BILLING: P/P



Reference No.1: 393280501
Reference No.2: 76893441:1104-0511:1
XOL 26.0526 INV 48 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76893441

11104-0511

Date: 6/5/2026

022164253184

Zone: SD3_EA_FG_Flo

Stk Loc: EE18-02A

Carton Qty:1

PL #: B20260605020136FC004

ID: 61669844

Shipping Instruction:
Schedule Ship Date: 6/8/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2872.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

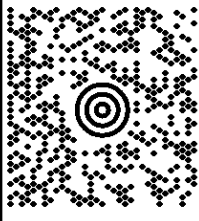
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

27 LBS

1 OF 1

DWT: 42,27,7
AH

SHIP TO:
1-888-879-8790
ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO TX 75076

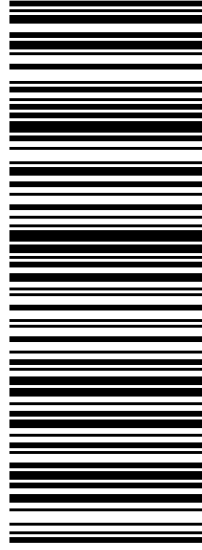


TX 750 2-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1468 9171



BILLING: P/P



TM

Reference No.1: 393280501
Reference No.2: 76893441;1104-0511;1
XOL 26.0526 INV 48 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76893441

11104-0511

Date: 6/5/2026

022164253184

Zone: SD3_EA_FG_Flo

Stk Loc: EE18-02A

Carton Qty:1

PL #: B20260605020136FC004

ID: 61669845

Shipping Instruction:
Schedule Ship Date: 6/8/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

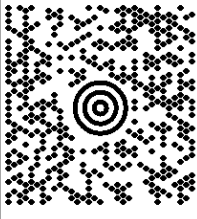
Order Total	\$2872.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **27 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 42,27,7
AH

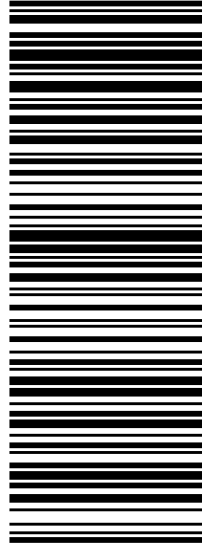
SHIP TO:
1-888-879-8790
ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO TX 75076



TX 750 2-01


UPS GROUND

TRACKING #: 1Z 449 FF1 03 0549 1785



BILLING: P/P



Reference No.1: 393280501
Reference No.2: 76893441;1104-0511;1
XOL 26.0526 INV 48 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76893441 II104-0511
Date: 6/5/2026 022164253184
Zone: SD3_EA_FG_Flo
Stk Loc: EE18-02A
Carton Qty:1
PL #: B20260605020136FC004
ID: 61669846

Shipping Instruction:
Schedule Ship Date: 6/8/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2872.00
--------------------	------------------

Easy Returns - Follow these easy steps to return your purchase



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ORDER NUMBER

54934805

ORDER DATE

20260605

SHIPMENT NUMBER

2606027534

BILL TO

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

SHIP TO:

Cynthia Corey
36 Bolton St
Springfield, MA , 01119
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

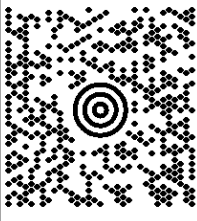
Order Total	\$2872.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **27 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 42,27,7
AH

SHIP TO:
1-888-879-8790
ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO TX 75076

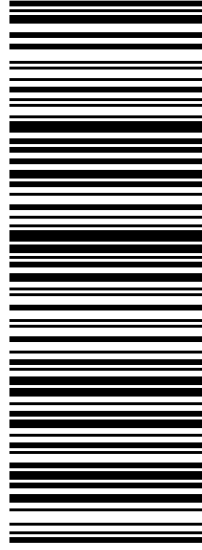


TX 750 2-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1301 9806



BILLING: P/P



Reference No.1: 393280501
Reference No.2: 76893441;1104-0511;1
XOL 26.0526 INV 48 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76893441 II104-0511
Date: 6/5/2026 022164253184
Zone: SD3_EA_FG_Rac
Stk Loc: EL25-02B
Carton Qty:1
PL #: B20260605020136FC002
ID: 61669848

Shipping Instruction:
Schedule Ship Date: 6/8/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO, TX 75076

Order Date: 06/05/2026
Order Number: 00000556763
Reservation Number:
PO Number: 393280501

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164253184	Oslo Faux Leather Woven	8	8	\$359.00	\$2872.00

PARCEL SHIPPING

Totals:

Merchandise Total	\$2872.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$2872.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

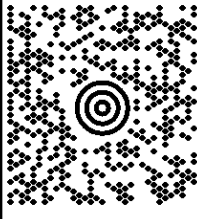
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

27 LBS

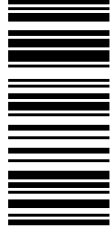
1 OF 1

DWT: 42,27,7
AH

SHIP TO:
1-888-879-8790
ALECIA PETTY
827 TANGLEWOOD TRL
POTTSBORO TX 75076

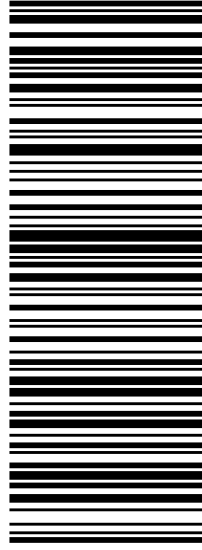


TX 750 2-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1185 7217



BILLING: P/P



Reference No.1: 393280501
Reference No.2: 76893441;1104-0511;1
XOL 26.0526 INV 48 23.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76893441

11104-0511

Date: 6/5/2026

022164253184

Zone: SD3_EA_FG_Rac

Stk Loc: EL25-02B

Carton Qty:1

PL #: B20260605020136FC002

ID: 61669849

Shipping Instruction:
Schedule Ship Date: 6/8/2026