



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53100011

ORDER DATE

20260606

SHIPMENT NUMBER

2606036662

BILL TO

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

SHIP TO:

Kira Biedermann
19 Towpath Lane
Stanhope, NJ , 07874
US



GIFT MESSAGE

Dear Kira and Nick - Here's to a lifetime of Love and Happiness.Love From: Cathy Hartje and Debbie Zotte. - Catherine Hartje

ITEM

DESCRIPTION

QTY

BR54-0859
BURE-A6ZG-YGHS

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)

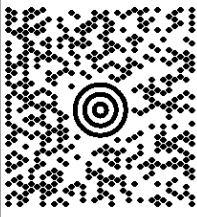
PACKING LIST ENCLOSED

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

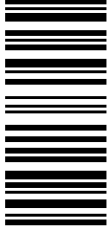
5 LBS **1 OF 1**

DWT: 13,10,6

SHIP TO:
7323062896
KIRA BIEDERMANN
19 TOWPATH LANE
STANHOPE NJ 07874

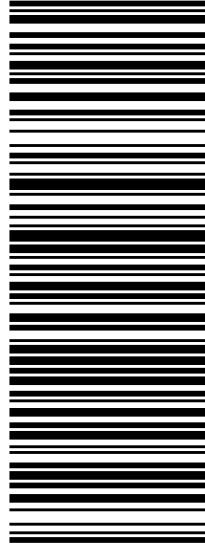


NJ 078 4-41



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9569 3459



BILLING: P/P



Reference No.1: 76900351;BR54-0859;1.0
Reference No.2: 53100011
XOL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76900351 BR54-0859
Date: 6/6/2026 086569027894
Zone: SD3_FH_FZ_Rac
Stk Loc: FS47-02B
Carton Qty:1
PL #: B20260608020213FC001
ID: 61686896

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55030374

ORDER DATE

20260607

SHIPMENT NUMBER

2606036663

BILL TO

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

SHIP TO:

Caitlin Hanks
5311 Tracy Lynn Ter
Minnetonka, MN , 55345
US



GIFT MESSAGE

Excited to be a part of your big day. - Caitlin Hanks - Caitlin Hanks

ITEM

DESCRIPTION

QTY

BASI50-0426
MPAR-ISFW-55PZ

Madison Park - Parker Plush Down Alternative Filled Throw Blanket

1



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

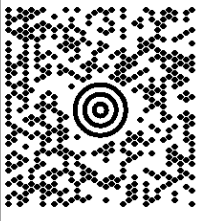
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ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

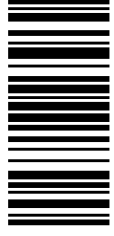
5 LBS **1 OF 1**

DWT: 17.9,9

SHIP TO:
8478995123
CAITLIN HANKS
5311 TRACY LYNN TER
MINNETONKA MN 55345

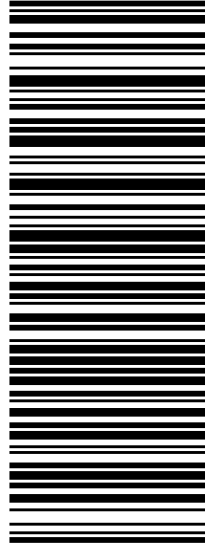


MN 559 9-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9593 3181



BILLING: P/P



Reference No.1: 76904807;BASI50-0426;1.0
Reference No.2: 55030374
XOL26.03.26

NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76904807 BASI50-0426
Date: 6/7/2026 675716791087
Zone: SD3_FH_FZ_Rac
Stk Loc: FR27-02D
Carton Qty:1
PL #: B20260608020213FC001
ID: 61686894

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Reeham Newaz
7412 35Th AVE APT 507E
JACKSON HEIGHTS, NY , 11372
US

ORDER NUMBER

55032559

ORDER DATE

20260607

SHIPMENT NUMBER

2606036664

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR50-0750
STEW-DHZF-F7ZR

BeautyRest - Heated Duke Faux Fur Heated Throw

1



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

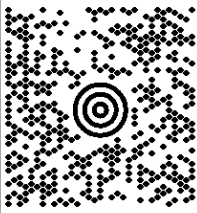
PACKING LIST ENCLOSED

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

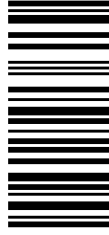
6 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
9174282796
REEHAM NEWAZ
7412 35TH AVE APT 507E
JACKSON HEIGHTS NY 11372

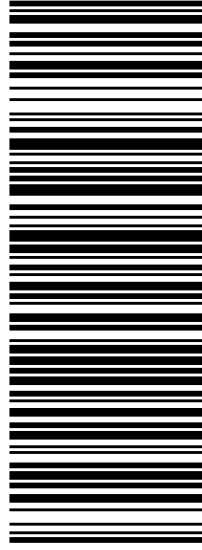


NY 111 9-70



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9181 7635



BILLING: P/P



Reference No.1: 76905089;BR50-0750;1.0
Reference No.2: 55032559
XGL 26.03.26

NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76905089 BR50-0750
Date: 6/7/2026 675716836894
Zone: SD3_FH_FZ_Rac
Stk Loc: FR18-02C
Carton Qty:1
PL #: B20260608020213FC001
ID: 61686895

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Brett Romkey
8 Prescott Way
Woburn, MA , 01801
US

ORDER NUMBER

55004169

ORDER DATE

20260606

SHIPMENT NUMBER

2606036665

BILL TO

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



GIFT MESSAGE

Yay.-Brett - Brett Romkey

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

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

PACKING LIST ENCLOSED

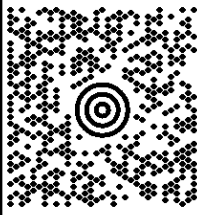
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

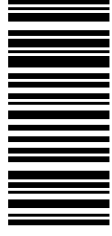
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
3392341434
BRETT ROMKEY
8 PRESCOTT WAY
WOBURN MA 01801

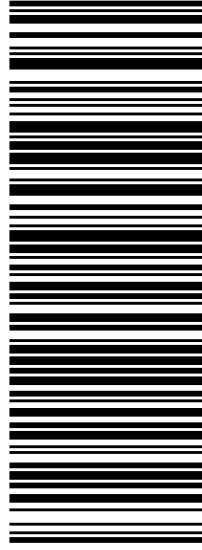


MA 019 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9877 8871



BILLING: P/P



Reference No.1: 76900832;II105-0525;1.0
Reference No.2: 55004169
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76900832 II105-0525
Date: 6/6/2026 022164290424
Zone: SD3_CA_DZ_Flo
Stk Loc: DB26-02A
Carton Qty:1
PL #: B20260608020213FC004
ID: 61686901

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55019510

ORDER DATE

20260607

SHIPMENT NUMBER

2606036666

BILL TO

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

SHIP TO:

April Cassedy
1550 Golds Valley Road
Dry Ridge, KY , 41035
US



GIFT MESSAGE

Cant wait for the wedding. Happy bridal shower. We love you. - April Herman

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

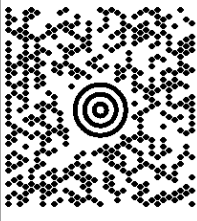
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

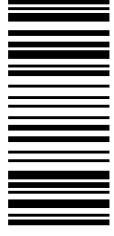
ZOLA INC (DROP SHIP) **33 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 49,17,15
AH

SHIP TO:
8592509281
APRIL CASSEDY
1550 GOLDS VALLEY ROAD
DRY RIDGE KY 41035

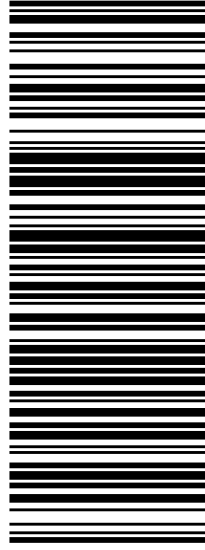


KY 410 8-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9097 7321



BILLING: P/P



Reference No.1: 76903302;II105-0525;1.0
Reference No.2: 55019510
XOL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903302 II105-0525
Date: 6/7/2026 022164290424
Zone: SD3_CA_DZ_Flo
Stk Loc: DB26-02A
Carton Qty:1
PL #: B20260608020213FC004
ID: 61686902

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54572454

ORDER DATE

20260607

SHIPMENT NUMBER

2606036668

BILL TO

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

SHIP TO:

Kayla Catts
1100 Mansion Avenue
COLLINGSWOOD, NJ , 08108
US



GIFT MESSAGE

Kayla & Matt, We are so excited for this next chapter of your journey together. We cannot wait to celebrate with you guys on your special day. With love, Adam and Amanda - Adam Mrowiec

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)

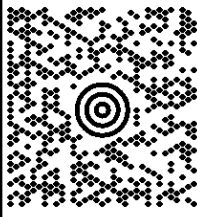
PACKING LIST ENCLOSED

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

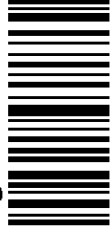
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
8565351352
KAYLA CATTI
1100 MANSION AVENUE
COLLINGSWOOD NJ 08108

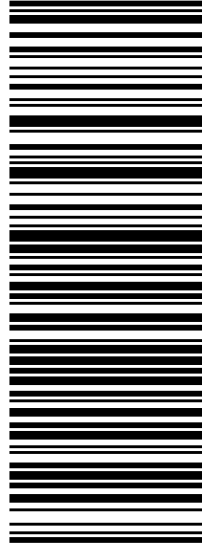


NJ 081 9-35



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9463 9608



BILLING: P/P



Reference No.1: 76903529;MT154-0070;1.0
Reference No.2: 54572454
XGL 26.03.26

NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903529 MT154-0070
Date: 6/7/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260608020213FC004
ID: 61686923

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55029918

ORDER DATE

20260607

SHIPMENT NUMBER

2606036670

BILL TO

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

SHIP TO:

Donna Hill
4501 Old Oak Drive
Little Rock, AR , 72223
US



GIFT MESSAGE

Megan and Brendan, Congratulations. May you be blessed with much joy and happiness as you begin your new life together. Andy & Donna Hill

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)

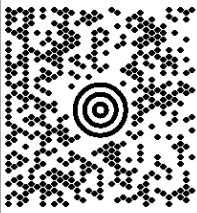
PACKING LIST ENCLOSED

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

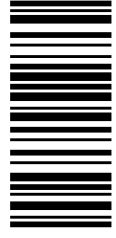
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
5018684544
DONNA HILL
4501 OLD OAK DRIVE
LITTLE ROCK AR 72223

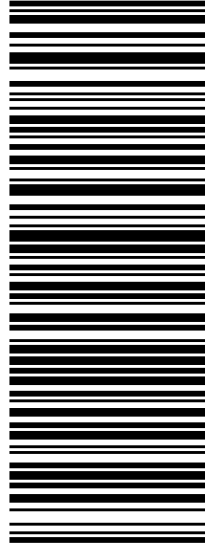


AR 722 9-60



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9829 2163



BILLING: P/P



Reference No.1: 76904767;MT154-0070;1.0
Reference No.2: 55029918
XOL26.03.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76904767 MT154-0070
Date: 6/7/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260608020213FC004
ID: 61686924

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54958897

ORDER DATE

20260605

SHIPMENT NUMBER

2606036667

BILL TO

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

SHIP TO:

Karoline Okeeffe
901 Willow Avenue APT 2
HOBOKEN, NJ , 07030
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



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

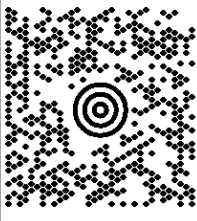
PACKING LIST ENCLOSED

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

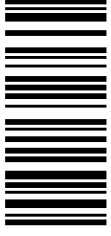
13 LBS **1 OF 1**

DWT: 18,18,16

SHIP TO:
9739977796
KAROLINE OKEEFFE
APT 2
901 WILLOW AVENUE
HOBOKEN NJ 07030

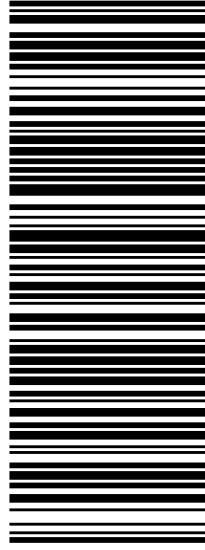


NJ 070 9-52



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9153 1210



BILLING: P/P



Reference No.1: 76896155;MT154-0070;1.0
Reference No.2: 54958897
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76896155 MT154-0070
Date: 6/5/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260608020213FC004
ID: 61686922

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

54864380

ORDER DATE

20260607

SHIPMENT NUMBER

2606036669

BILL TO

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

SHIP TO:

Rabia And Miguel Lee And Sanabria
303 Rockdale Court
Frederick, MD , 21702
US



GIFT MESSAGE

Dear Rabia and Miguel, Many blessings to you on this holy journey. May the Love between you help you through good times and bad inshallah. Wishing you lots of Light. Love Rahima Pasko and Atik

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



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

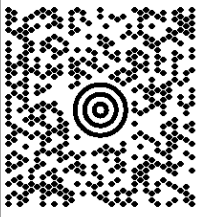
PACKING LIST ENCLOSED

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

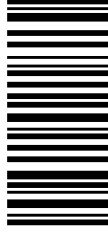
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
2403448635
RABIA AND MIGUEL LEE AND SANABRIA
303 ROCKDALE COURT
FREDERICK MD 21702

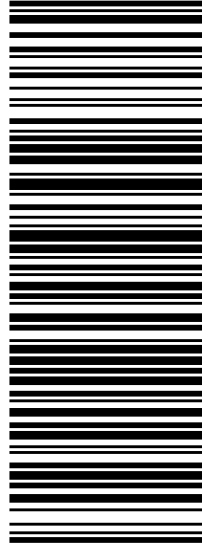


MD 217 1-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9548 7235



BILLING: P/P



Reference No.1: 76906210;MT154-0070;1.0
Reference No.2: 54864380
XOL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76906210 MT154-0070
Date: 6/7/2026 022164293050
Zone: SD3_CA_DZ_Flo
Stk Loc: DT23-02A
Carton Qty:1
PL #: B20260608020213FC004
ID: 61686925

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CHERYL HERBERT
589 E 43RD ST
BROOKLYN, NY 11203

Order Date: 06/06/2026
Order Number: 00000556782
Reservation Number:
PO Number: 393773334

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	1	1	\$619.00	\$619.00

PARCEL SHIP FROM WAREHOUSE

Totals:

Merchandise Total	\$619.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$619.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

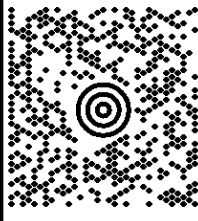
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

51 LBS

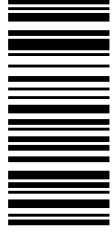
1 OF 1

DWT: 29.27,25
LP

SHIP TO:
1-888-879-8790
CHERYL HERBERT
589 E 43RD ST
BROOKLYN NY 11203



NY 1123-11



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1389 0196



BILLING: P/P



Reference No.1: 393773334
Reference No.2: 76898061:MPS108-0286:1
XOL 26.05.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76898061

MPS108-0286

Date: 6/6/2026

086569329653

Zone: SD3_CA_DZ_Flo

Stk Loc: DN37-02A

Carton Qty:1

PL #: B20260608020213FC005

ID: 61686920

Shipping Instruction:
Schedule Ship Date: 6/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

MEAZA ROBI
1405 118TH PL SW
EVERETT, WA 98204

Order Date: 06/08/2026
Order Number: 00000556920
Reservation Number:
PO Number: 395029424

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164134056	Zusa Globe Table Lamp	1	1	\$89.00	\$89.00

HAS A SECURITY GATE

Totals:

Merchandise Total	\$89.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$89.00
--------------------	----------------

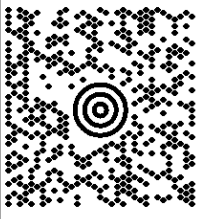
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

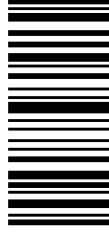
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 25,11,9

SHIP TO:
MEAZA ROBI
1405 118TH PL SW
EVERETT WA 98204

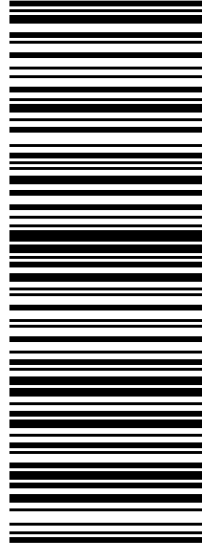


WA 985 9-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1869 2007



BILLING: P/P



Reference No.1: 395029424;5DS153-0046;1.0
Reference No.2: 76909101;5DS153-0046;1
XOL 26.05.26 INV-45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76909101 5DS153-0046
Date: 6/8/2026 022164134056
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-02A
Carton Qty:1
PL #: B20260608020213FC006
ID: 61686893

Shipping Instruction:
Schedule Ship Date: 6/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55044024

ORDER DATE

20260607

SHIPMENT NUMBER

2606036673

BILL TO

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

SHIP TO:

Srija Patcha
4710 Park Ave 406
WEEHAWKEN, NJ , 07086
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP95D-0239
MPAR-Z55G-BPVY

Madison Park - Mason Wall Clock

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)

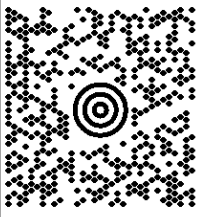
PACKING LIST ENCLOSED

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

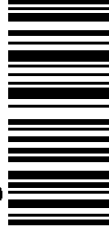
7 LBS **1 OF 1**

DWT: 26,26.4

SHIP TO:
2019938192
SRIJA PATCHA
406
4710 PARK AVE
WEEHAWKEN NJ 07086

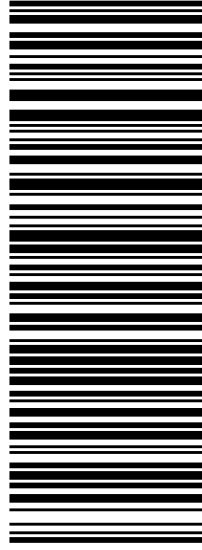


NJ 070 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9528 9262



BILLING: P/P



Reference No.1: 76906710;MP95D-0239;1.0
Reference No.2: 55044024
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76906710 MP95D-0239
Date: 6/7/2026 086569305169
Zone: SD3_EA_FG_Flo
Stk Loc: EK28-02A
Carton Qty:1
PL #: B20260608020213FC006
ID: 61686918

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/8/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

BETH SCHIMENTI
16 PERU RD
CLIFTON, NJ 07012

Order Date: 06/07/2026
Order Number: 00000556817
Reservation Number:
PO Number: 394331562

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716920210	Julian Push Back Recliner	1	1	\$619.00	\$619.00

SHIP UPS PARCEL

Totals:

Merchandise Total	\$619.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$619.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **84 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

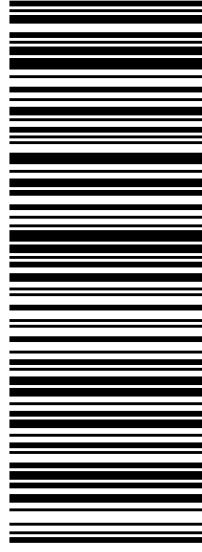
DWT: 32.30,28
LP

SHIP TO:
1-888-879-8790
BETH SCHIMMENTI
16 PERU RD
CLIFTON NJ 07012

H **NJ 070 9-21**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 2162 1907



BILLING: P/P



Reference No.1: 394331562
Reference No.2: 76903018;MP103-0246;1
XOL 26.05.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903018 MP103-0246
Date: 6/7/2026 675716920210
Zone: SD3_EA_FG_Flo
Stk Loc: EN52-01A
Carton Qty:1
PL #: B20260608020213FC007
ID: 61686911

Shipping Instruction:
Schedule Ship Date: 6/10/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DARLENE STEVENS
9925 N COUNTRY CLUB DR #
HAYDEN, ID 83835

Order Date: 06/07/2026
Order Number: 00000556847
Reservation Number:
PO Number: 394331980

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

ADDR: 9925 N. COUNTRY CLUB DR GATE CODE #2244

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

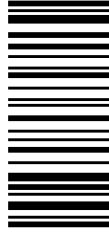
70 LBS

1 OF 2

DWT: 49,49,6
LP

SHIP TO:
1-888-879-8790
DARLENE STEVENS
9925 N COUNTRY CLUB DR #
HAYDEN ID 83835

H ID 838 5-21



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2643 9114



BILLING: P/P



Reference No.1: 394331980
Reference No.2: 76903101:MP121-0772A:1
XOL 26.05.26 NV45 24,0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903101 MP121-0772A
Date: 6/7/2026 086569155337
Zone: SD3_AC_BZ_Rac
Stk Loc: BR35-01C
Carton Qty:1
PL #: B20260608020213FC002
ID: 61686912

Shipping Instruction:
Schedule Ship Date: 6/10/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55013934

ORDER DATE

20260607

SHIPMENT NUMBER

2606036676

BILL TO

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

SHIP TO:

Ansley Hughes
1500 Precision Dr STE 110
Plano, TX , 75074
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

Madison Park - Fair Florets 3-Piece Framed Wall Art 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)

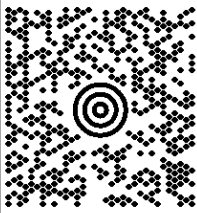
PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**

DWT: 17,15,8

SHIP TO:
2149014644
ANSLEY HUGHES
STE 110
1500 PRECISION DR
PLANO TX 75074

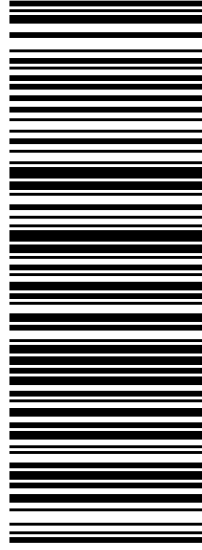


TX 751 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9905 0501



BILLING: P/P



Reference No.1: 76901987;MP95G-0298;1.0
Reference No.2: 55013934
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76901987 MP95G-0298
Date: 6/7/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260608020213FC008
ID: 61686919

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54852221

ORDER DATE

20260607

SHIPMENT NUMBER

2606036677

BILL TO

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

SHIP TO:

Payton Fenwick
700 Ratone Street
Manhattan, KS , 66502
US



GIFT MESSAGE

Payton & Daswson, We are so happy for you. a perfect couple. Much love, Missi & Jay, Bailey & Chris, and Jeff - Melissa M Knott

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

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

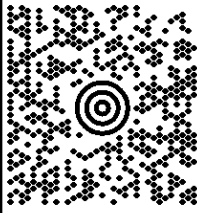
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

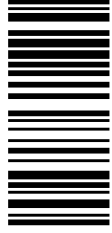
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
3168040225
PAYTON FENWICK
700 RATONE STREET
MANHATTAN KS 66502

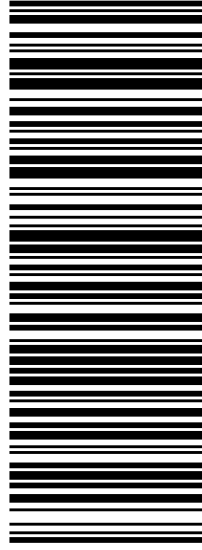


KS 665 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9325 1279



BILLING: P/P



Reference No.1: 76906678;II105-0593;1.0
Reference No.2: 54852221
XGL26.03.26

NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76906678 II105-0593
Date: 6/7/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: CS26-01C
Carton Qty:1
PL #: B20260608020213FC008
ID: 61686907

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55046768

ORDER DATE

20260607

SHIPMENT NUMBER

2606036678

BILL TO

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

SHIP TO:

CLAIRE FALLON
247 Summit Trace Rd
Langhorne, PA , 19047
US



GIFT MESSAGE

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)

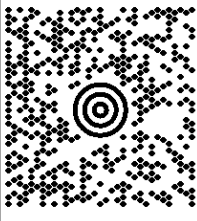
PACKING LIST ENCLOSED

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

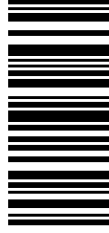
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
2158680210
CLAIRE FALLON
247 SUMMIT TRACE RD
LANGHORNE PA 19047

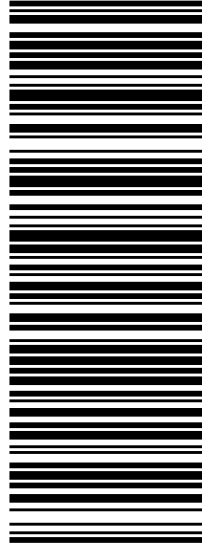


PA 190 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9061 5686



BILLING: P/P



Reference No.1: 76907106;FB154-1164;1.0
Reference No.2: 55046768
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76907106 FB154-1164
Date: 6/7/2026 022164122800
Zone: SD3_CA_DZ_Rac
Stk Loc: CV21-01D
Carton Qty: 1
PL #: B20260608020213FC008
ID: 61686897

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Eliza Statile
55 Woodland Drive
Lakeville, CT , 06039
US

ORDER NUMBER

54641371

ORDER DATE

20260605

SHIPMENT NUMBER

2606036679

BILL TO

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



GIFT MESSAGE

We are so excited for you, congrats. Enjoy your new chair in your new home. Love, Compass Lacrosse - Michelle R Mason

ITEM

DESCRIPTION

QTY

II110-0522
NKVY-JE5V-5FAV

INK+IVY - Novak Mid-Century Modern Accent Armchair

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)

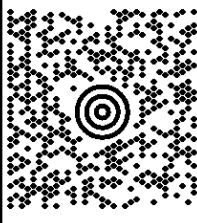
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP) 48 LBS 1 OF 1
912-373-7778

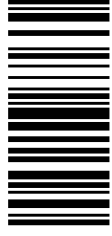
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 33.31, 18
LP

SHIP TO:
9784719324
ELIZA STATILE
55 WOODLAND DRIVE
LAKEVILLE CT 06039

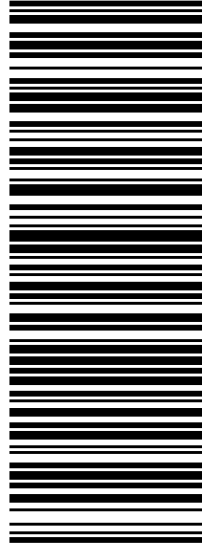


CT 067 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9821 4354



BILLING: P/P



Reference No.1: 76895495;II110-0522;1.0
Reference No.2: 54641371
XOL26.03.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76895495 II110-0522
Date: 6/5/2026 022164265422
Zone: SD3_CA_DZ_Rac
Stk Loc: DA44-02C
Carton Qty:1
PL #: B20260608020213FC008
ID: 61686908

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.

SHIP TO:

Mckenzie Steenson
4550 S Yankees Way
Nampa, ID , 83686
US

ORDER NUMBER

54515457

ORDER DATE

20260606

SHIPMENT NUMBER

2606036681

BILL TO

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



GIFT MESSAGE

To my favorite couple: may your home always be filled with laughter, patience, and lots of love. I adore you both so much and am honored to celebrate this beautiful day... - MARLENE PIOL REIFSCHNEIDER

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian 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)

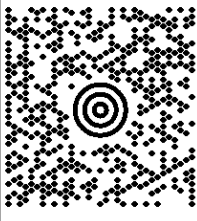
PACKING LIST ENCLOSED

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

46 LBS 1 OF 1

DWT: 44,20,14
AH

SHIP TO:
2088091282
MICKENZIE STEENSON
4550 S YANKEES WAY
NAMPA ID 83686

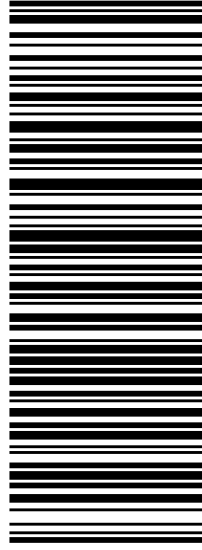


ID 836 3-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9622 8825



BILLING: P/P



Reference No.1: 76899853;FPF18-0524;1.0
Reference No.2: 54515457
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76899853 FPF18-0524
Date: 6/6/2026 675716746476
Zone: SD3_CA_DZ_Rac
Stk Loc: DK25-01D
Carton Qty:1
PL #: B20260608020213FC008
ID: 61686898

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55015768

ORDER DATE

20260607

SHIPMENT NUMBER

2606036680

BILL TO

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

SHIP TO:

Nikolas Sambado
1920 4Th Ave Unit 811
Seattle, WA , 98101
US



GIFT MESSAGE

Dear Camryn,Wishing you a beautiful Shower day. Enjoy each moment.Love, Cynthia - Cynthia M Sanders

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian 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)



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54933639

ORDER DATE

20260607

SHIPMENT NUMBER

2606036682

BILL TO

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

SHIP TO:

Lauren Rehm
900 Queen Anne Ave N 106
Seattle, WA , 98109
US



GIFT MESSAGE

Enjoy Mr. & Mrs. Victor

ITEM

DESCRIPTION

QTY

II100-0088
NKVY-HHJ2-37BB

INK+IVY - Rocket Lounge 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

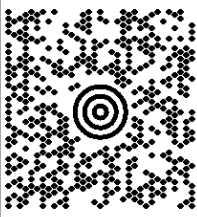
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

42 LBS

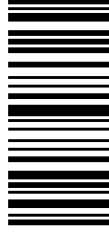
1 OF 1

DWT: 42.36,11
LP

SHIP TO:
2064464997
LAUREN REHM
106
900 QUEEN ANNE AVE N
SEATTLE WA 98109

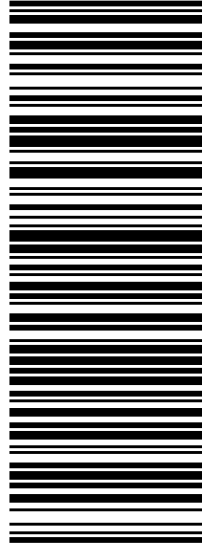


WA 981 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9394 5261



BILLING: P/P



Reference No.1: 76906058;II100-0088;1.0
Reference No.2: 54933639
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76906058 II100-0088
Date: 6/7/2026 675716930189
Zone: SD3_CA_DZ_Rac
Stk Loc: DS50-01C
Carton Qty:1
PL #: B20260608020213FC008
ID: 61686900

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54864773

ORDER DATE

20260605

SHIPMENT NUMBER

2606036685

BILL TO

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

SHIP TO:

Amanda Rogel
1653 Naturo Rd
Towson, MD , 21286
US



GIFT MESSAGE

Happy Sitting. Here's hoping Cubby does not decide to scratch this.Love, Gmom - Patricia Burgess

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

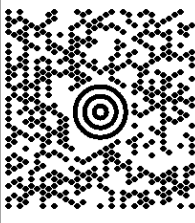
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS

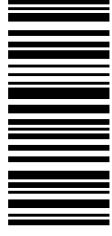
1 OF 1

DWT: 44.20,10

SHIP TO:
3013566842
AMANDA ROGEL
1653 NATURO RD
TOWSON MD 21286

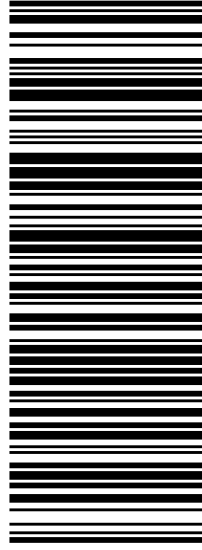


MD 211 9-35



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9962 3777



BILLING: P/P



Reference No.1: 76896582;II105-0546;1.0
Reference No.2: 54864773
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76896582 II105-0546
Date: 6/5/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC38-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686903

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

54983702

ORDER DATE

20260606

SHIPMENT NUMBER

2606036684

BILL TO

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

SHIP TO:

Briana Haddad
810 Wynetta Place
Paramus, NJ , 07652
US



GIFT MESSAGE

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

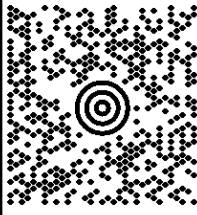
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS

1 OF 1

DWT: 44.20,10

SHIP TO:
2018207970
BRIANA HADDAD
810 WYNETTA PLACE
PARAMUS NJ 07652

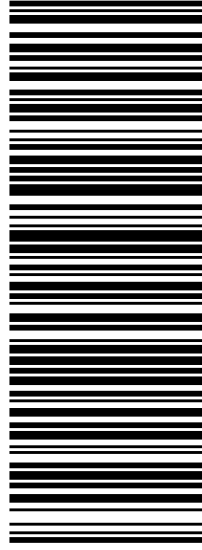


NJ 075 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9128 4443



BILLING: P/P



Reference No.1: 76898945;II105-0546;1.0
Reference No.2: 54983702
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76898945 II105-0546
Date: 6/6/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC38-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686904

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53473774

ORDER DATE

20260606

SHIPMENT NUMBER

2606036683

BILL TO

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

SHIP TO:

Jordan Dionne
3230 Whitehorse Court
Deltona, FL , 32738
US



GIFT MESSAGE

Wishing you a lifetime of Happiness. Love, David and Anne-Marie Miller - Anne-Marie Miller

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)

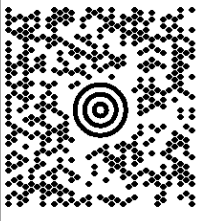
PACKING LIST ENCLOSED

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:
4077017740
JORDAN DIONNE
3230 WHITEHORSE COURT
DELTONA FL 32738

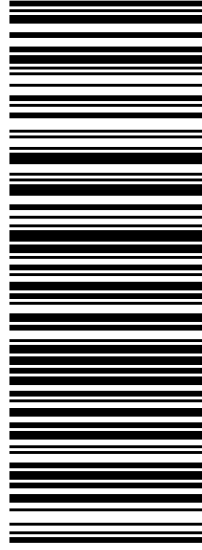


FL 327 0-09



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9798 7441



BILLING: P/P



Reference No.1: 76900095;II105-0546;1.0
Reference No.2: 534/3774
XGL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76900095 II105-0546
Date: 6/6/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC38-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686905

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54925354

ORDER DATE

20260607

SHIPMENT NUMBER

2606036686

BILL TO

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

SHIP TO:

Sophia Parini
167 Glanworth St
Lake Orion, MI , 48362
US



GIFT MESSAGE

Sophia & Jack, Congratulations on the start of your new life together. We wish you much happiness, laughs, and love. Cheers. Bill & Dawn Bieser - Dawn Bieser

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)

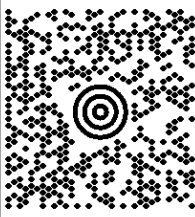
PACKING LIST ENCLOSED

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

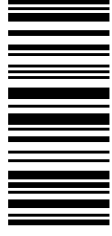
44 LBS **1 OF 1**

DWT: 44.20,10

SHIP TO:
8109650150
SOPHIA PARINI
167 GLANWORTH ST
LAKE ORION MI 48362

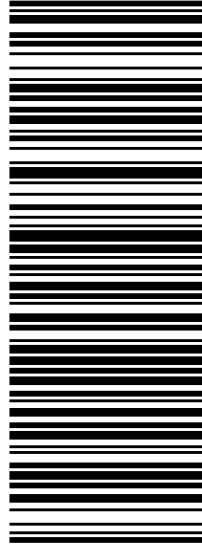


MI 480 5-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9468 1651



BILLING: P/P



Reference No.1: 76905741;II1105-0546;1.0
Reference No.2: 54925354
XOL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76905741 II1105-0546
Date: 6/7/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC20-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686906

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DARLENE STEVENS
9925 N COUNTRY CLUB DR #
HAYDEN, ID 83835

Order Date: 06/07/2026
Order Number: 00000556847
Reservation Number:
PO Number: 394331980

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

ADDR: 9925 N. COUNTRY CLUB DR GATE CODE #2244

Totals:

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

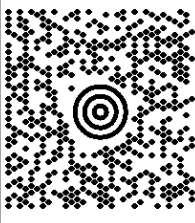
Order Total	\$849.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **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
DARLENE STEVENS
9925 N COUNTRY CLUB DR #
HAYDEN ID 83835

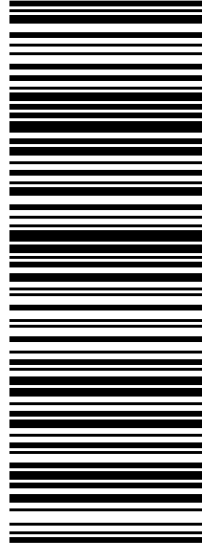


ID 838 5-21



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2416 9124



BILLING: P/P



XOL 26.03.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76903101 MP121-0772B
Date: 6/7/2026 086569155344
Zone: SD3_EA_FG_Rac
Stk Loc: EB18-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686913

Shipping Instruction:
Schedule Ship Date: 6/10/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Pracilla Ard
2217 Havenwood Rd House
Ponca City, OK , 74604
US

ORDER NUMBER

54990215

ORDER DATE

20260606

SHIPMENT NUMBER

2606036687

BILL TO

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



GIFT MESSAGE

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. - Pracilla Ard

ITEM

DESCRIPTION

QTY

MP50-1911
MPAR-PK4R-2TU4

Madison Park - Zuri Oversized Faux Fur 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

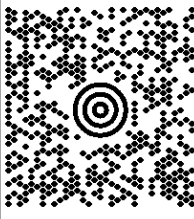
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

4 LBS 1 OF 1

DWT: 15,8,8

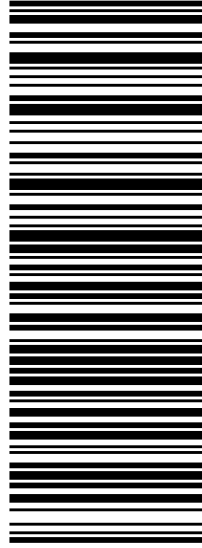
SHIP TO:
8705560320
PRACILLA ARD
HOUSE
2217 HAVENWOOD RD
PONCA CITY OK 74604

OK 746 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9536 8211



BILLING: P/P



Reference No.1: 76899745;MP50-1911;1.0
Reference No.2: 54990215
XOL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76899745 MP50-1911
Date: 6/6/2026 675716669874
Zone: SD3_EA_FG_Rac
Stk Loc: EP53-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686914

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54967234

ORDER DATE

20260605

SHIPMENT NUMBER

2606036688

BILL TO

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

SHIP TO:

Amy Sweazey
20 OLYMPIC OAKS DR
LAFAYETTE, CA , 94549
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT100-0123
STEW-WP3P-IGTD

Martha Stewart - Jayco Accent Chair

1



NEED HELP?

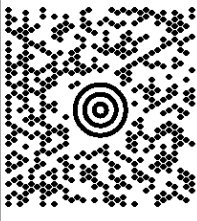
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP) **43 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 28,27,19
AH

SHIP TO:
6507731054
AMY SWEAZEY
20 OLYMPIC OAKS DR
LAFAYETTE CA 94549

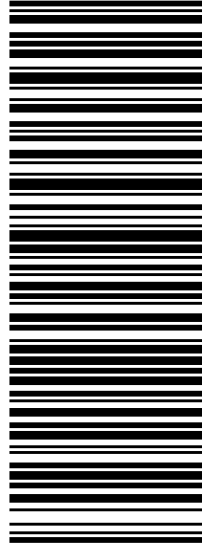


CA 945 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9546 4394



BILLING: P/P



Reference No.1: 76896921;MT100-0123;1.0
Reference No.2: 54967234
XOL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76896921 MT100-0123
Date: 6/5/2026 086569456151
Zone: SD3_EA_FG_Rac
Stk Loc: ER34-01C
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686921

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kristal Hartman
207 W Lincoln St
Saint Johns, MI , 48879
US

ORDER NUMBER

55030707

ORDER DATE

20260607

SHIPMENT NUMBER

2606036689

BILL TO

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



GIFT MESSAGE

Dear Jaxen and Kristal, We're wishing you a fabulous marriage and wedding. So sorry we'll be in Greece and not able to come. Lots of love to you both.
Aunt Allie and Uncle Zach,... - Allison Blaksmith

ITEM

DESCRIPTION

QTY

MP50-7316
MPAR-K7WO-ZQVO

Madison Park - Chunky Double Knit Handmade Throw

1



NEED HELP?

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

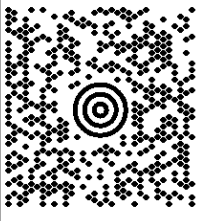
PACKING LIST ENCLOSED

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

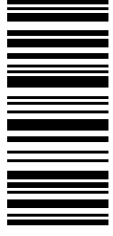
7 LBS **1 OF 1**

DWT: 17,17,8

SHIP TO:
5174201095
KRISTAL HARTMAN
207 W LINCOLN ST
SAINT JOHNS MI 48879

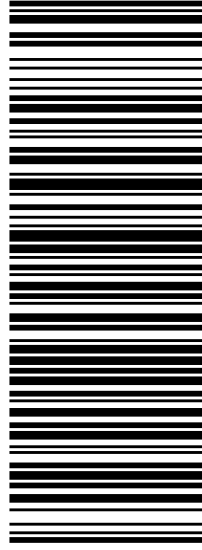


MI 489 0-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9558 1409



BILLING: P/P



Reference No.1: 76904941;MP50-7316;1.0
Reference No.2: 55030707
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76904941 MP50-7316
Date: 6/7/2026 086569449818
Zone: SD3_EA_FG_Rac
Stk Loc: EU29-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686915

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55012863

ORDER DATE

20260607

SHIPMENT NUMBER

2606036690

BILL TO

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

SHIP TO:

Stephanie And Marc Pizzo
605 Barclay Walk
Cherry Hill, NJ , 08034
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0146
NKVY-5M2Y-NFT6

INK+IVY - Grace Textured Dot Table Lamp

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)

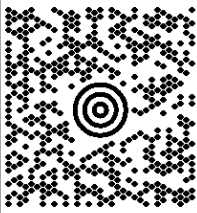
PACKING LIST ENCLOSED

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

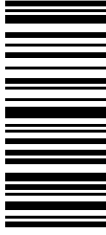
8 LBS **1 OF 1**

DWT: 17,16,16

SHIP TO:
8562988755
STEPHANIE AND MARC PIZZO
605 BARCLAY WALK
CHERRY HILL NJ 08034

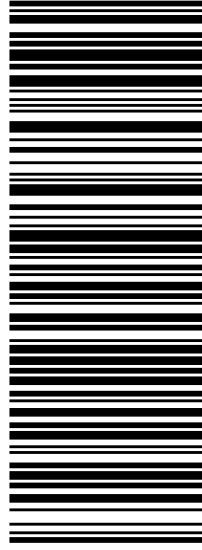


NJ 081 9-45



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9708 6281



BILLING: P/P



Reference No.1: 76901799;II153-0146;1.0
Reference No.2: 55012863
XGL26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76901799 II153-0146
Date: 6/7/2026 022164279221
Zone: SD3_EA_FG_Rac
Stk Loc: EZ20-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686909

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55012863

ORDER DATE

20260607

SHIPMENT NUMBER

2606036690

BILL TO

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

SHIP TO:

Stephanie And Marc Pizzo
605 Barclay Walk
Cherry Hill, NJ , 08034
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II153-0146
NKVY-5M2Y-NFT6

INK+IVY - Grace Textured Dot Table Lamp

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)

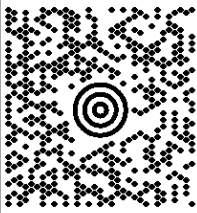
PACKING LIST ENCLOSED

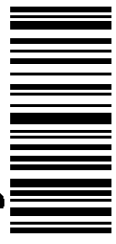
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**

DWT: 17,16,16

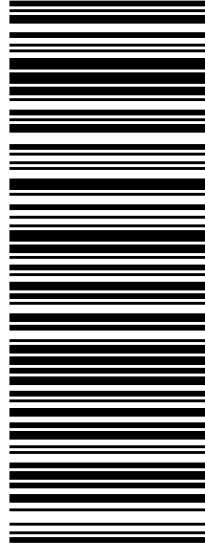
SHIP TO:
8562988755
STEPHANIE AND MARC PIZZO
605 BARCLAY WALK
CHERRY HILL NJ 08034



NJ 081 9-45


UPS GROUND

TRACKING #: 1Z 097 WX9 03 9665 5499



BILLING: P/P



Reference No.1: 76901799;II153-0146;1.0
Reference No.2: 55012863
XGL26.03.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76901799	II153-0146
Date:	6/7/2026	022164279221
Zone:	SD3_EA_FG_Rac	
Stk Loc:	EZ20-02B	
Carton Qty:	1	
PL #:	B20260608020213FC003	
ID:	61686910	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54346660

ORDER DATE

20260606

SHIPMENT NUMBER

2606036691

BILL TO

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

SHIP TO:

Julia Stewart
4205 Stackstone Drive
Cumming, GA , 30041
US



GIFT MESSAGE

From Sierra, Callie, and Lora. We love yall and are so excited to celebrate you soon. - Sierra Jarrell

ITEM

DESCRIPTION

QTY

MT160-0021
STEW-GDEN-LLA3

Martha Stewart - Eden Ginkgo Mirror

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)

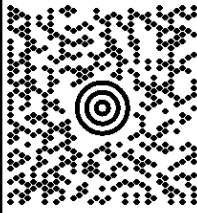
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 33.33,3
AH

SHIP TO:
7707898655
JULIA STEWART
4205 STACKSTONE DRIVE
CUMMING GA 30041

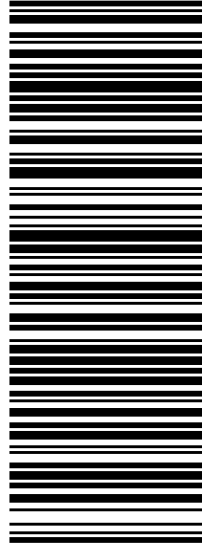


GA 304 6-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9349 4490



BILLING: P/P



Reference No.1: 76901516;MT160-0021;1.0
Reference No.2: 54346660
XOL 26.03.26

NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76901516 MT160-0021
Date: 6/6/2026 086569332936
Zone: SD3_EA_FG_Rac
Stk Loc: FE27-02B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686926

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52021116

ORDER DATE

20260607

SHIPMENT NUMBER

2606036692

BILL TO

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

SHIP TO:

Christian And Morgan Sementelli
5111 SE Nassau Terrace
Stuart, FL , 34997
US



GIFT MESSAGE

Dear Morgan and Christian, many many congratulations for your upcoming marriage. We love you both, Rene and Angelina. - Rene Elaine Kesonen

ITEM

DESCRIPTION

QTY

MP50-7674
WLPK-UP3K-NLYU

Madison Park - Chenille Chunky Knit Throw

1



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

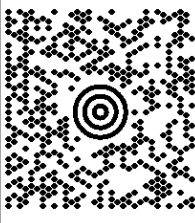
PACKING LIST ENCLOSED

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

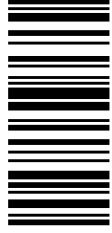
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
7722087796
CHRISTIAN AND MORGAN SEMENTELLI
5111 SENASSAU TERRACE
STUART FL 34997

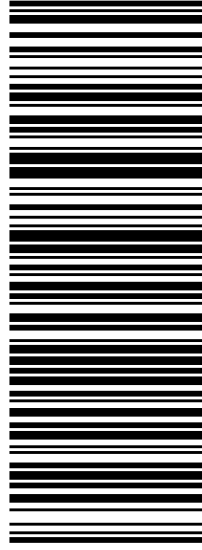


FL 334 3-88



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9398 5227



BILLING: P/P



Reference No.1: 76904806;MP50-7674;1.0
Reference No.2: 52021116
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76904806 MP50-7674
Date: 6/7/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686916

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55049263

ORDER DATE

20260608

SHIPMENT NUMBER

2606036693

BILL TO

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

SHIP TO:

Millie Wise
130 N 500 W
Valparaiso, IN , 46385
US



GIFT MESSAGE

So happy for you both. Love Aunt Millie xo - R Millie Wise

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)

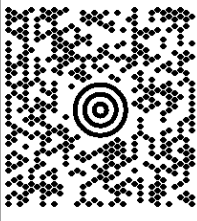
PACKING LIST ENCLOSED

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

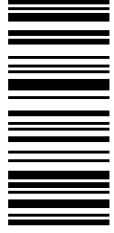
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
2194054049
MILLIE WISE
130 N 500 W
VALPARAISO IN 46385

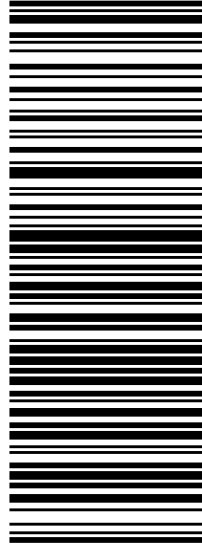


IN 463 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9338 3707



BILLING: P/P



Reference No.1: 76907846;MP50-7674;1.0
Reference No.2: 55049263
XOL26.03.26 NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76907846 MP50-7674
Date: 6/8/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260608020213FC003
ID: 61686917

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/8/2026