

Sold To: RODRIGUEZ, JULIO

**Ship To: RODRIGUEZ, JULIO
2601 ROLESVILLE RD
WENDELL, NC 27591**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/09/26	SE-42924715I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82311122	KING/CAL KING QUILT SET	1	

PACKING LIST ENCLOSED

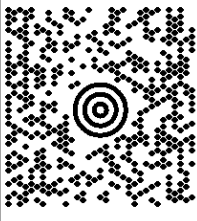
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

8 LBS

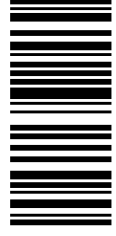
1 OF 1

DWT: 18,16,8

SHIP TO:
19842925617
RODRIGUEZ, JULIO
2601 ROLLESVILLE RD
WENDELL NC 27591

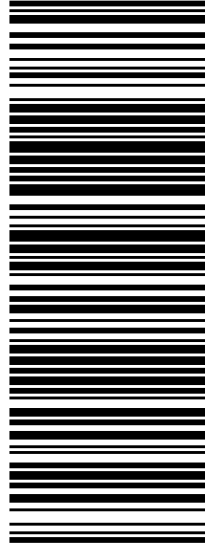


NC 276 8-78



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9160 5368



BILLING: 3RD PARTY



Reference No.1: 76914242,MP13-8113
Reference No.2: SE-429247151
XOL 26.03.28

NV45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76914242

MP13-8113

Date: 6/9/2026

022164217193

Zone: SD3_FH_FZ_Rac

Stk Loc: FT47-02C

Carton Qty:1

PL #: B20260609110052FC001

ID: 61702659

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

Sold To: DICKSON, RONALD

**Ship To: DICKSON, RONALD
10619 MIRA VISTA DR
PORT RICHEY, FL 34668**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/09/26	FL-42920109I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20200957	END TABLE	1	

PACKING LIST ENCLOSED

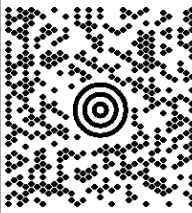
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

42 LBS

1 OF 1
DWT: 30,30,8
AH

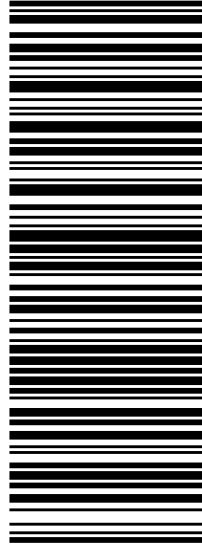
SHIP TO:
13156228024
DICKSON, RONALD
10619 MIRA VISTA DR
PORT RICHEY FL 34668

FL 335 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9816 8784



BILLING: 3RD PARTY



Reference No.1: 76914241;MP120-0095
Reference No.2: FL-429201091
XOL 26.03.26

NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76914241

MP120-0095

Date: 6/9/2026

675716844820

Zone: SD3_CA_DZ_Flo

Stk Loc: CT43-02A

Carton Qty:1

PL #: B20260609110052FC003

ID: 61702658

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alexandria Cakoyanis
5 Polo Rd
Massapequa, NY , 11758
US

ORDER NUMBER

54449213

ORDER DATE

20260609

SHIPMENT NUMBER

2606047406

BILL TO

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



GIFT MESSAGE

We love you so much and are so excited for you guys love the Schutts - Patricia Ioannou

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)

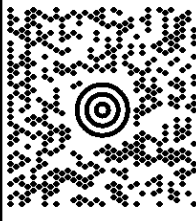
PACKING LIST ENCLOSED

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

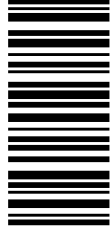
33 LBS
DWT: 49,17,15
AH

1 OF 1

SHIP TO:
5166618737
ALEXANDRIA CAKOYANIS
5 POLO RD
MASSAPEQUA NY 11758

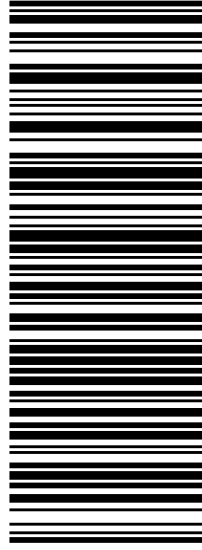


NY 118 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9970 8882



BILLING: P/P

Reference No.1: 76914656;II105-0525;1.0
Reference No.2: 54449213
XOL26.03.26 NV/45 24.0A.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76914656	II105-0525
Date:	6/9/2026	022164290424
Zone:	SD3_EA_FG_Flo	
Stk Loc:	ET34-01A	
Carton Qty:	1	
PL #:	B20260609110052FC004	
ID:	61702656	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

The Fosters
8975 Saint Andrews Drive
Chesapeake Beach, MD , 20732
US

ORDER NUMBER

55091188

ORDER DATE

20260609

SHIPMENT NUMBER

2606047407

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

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

1



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

PACKING LIST ENCLOSED

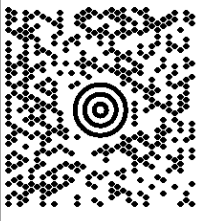
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS

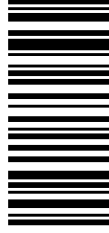
1 OF 1

DWT: 44.20,10

SHIP TO:
4438758603
THE FOSTERS
8975 SAINT ANDREWS DRIVE
CHESAPEAKE BEACH MD 20732

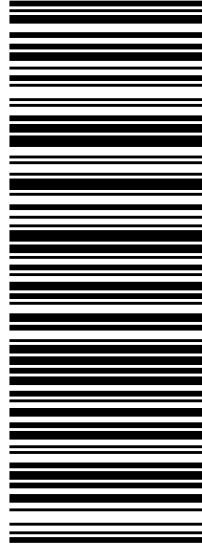


MD 205 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9593 5867



BILLING: P/P



Reference No.1: 76913801;II105-0546;1.0
Reference No.2: 55091188
XOL 26.03.26

NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76913801 II105-0546
Date: 6/9/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EC20-02B
Carton Qty:1
PL #: B20260609110052FC002
ID: 61702657

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54844395

ORDER DATE

20260609

SHIPMENT NUMBER

2606047408

BILL TO

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

SHIP TO:

Megan & Benjamin Grosskreuz
6868 Northvue Ct
West Bend, WI , 53090
US



GIFT MESSAGE

We pray GOD's blessings on your marriage. Keep Jesus at the center and be guided by the Spirit. May 1 Corinthians 13 be your guiding light. - William Garcia

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)

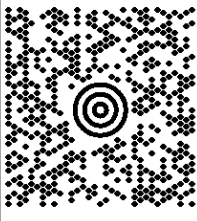
PACKING LIST ENCLOSED

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:
9203909524
MEGAN & BENJAMIN GROSSKREUZ
6868 NORTHVUE CT
WEST BEND WI 53090

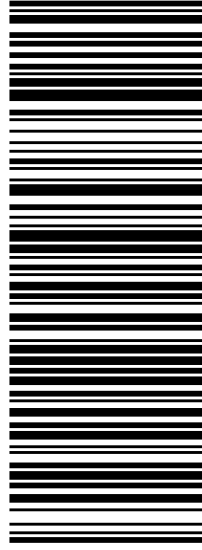


WI 532 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9809 3477



BILLING: P/P



Reference No.1: 76914471;MP50-7674;1.0
Reference No.2: 54844395
XOL 26.03.26 NV/45 24.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76914471 MP50-7674
Date: 6/9/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: FD56-01B
Carton Qty:1
PL #: B20260609110052FC002
ID: 61702660

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/9/2026