

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

MARIANNE FARSETTA  
2 COURTNEY DR  
NEW CITY, NY 10956

**Order Date:** 06/11/2026  
**Order Number:** 00000556983  
**Reservation Number:**  
**PO Number:** 397067790

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	2	2	\$619.00	\$1238.00

ORY

<b>Totals:</b>	
<b>Merchandise Total</b>	\$1238.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1238.00</b>

**Easy Returns - Follow these easy steps to return your purchase**

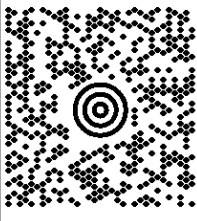
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **51 LBS** **1 OF 1**  
912-373-7778

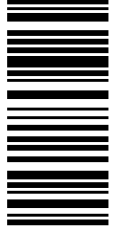
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 29,27,25  
LP

**SHIP TO:**  
1-888-879-8790  
MARIANNE FARSETTA  
2 COURTNEY DR  
**NEW CITY NY 10956**

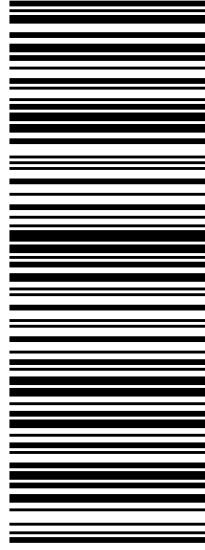


**NY 109 6-01**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 3864 4834



BILLING: P/P



Reference No.1: 397067790  
Reference No.2: 76922282;MPS108-0286;1  
XGL26.05.26 NV45 24,0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76922282 MPS108-0286  
Date: 6/11/2026 086569329653  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: CX16-02A  
Carton Qty:1  
PL #: B20260611020130FC002  
ID: 61714008

Shipping Instruction:  
Schedule Ship Date: 6/14/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

MARIANNE FARSETTA  
2 COURTNEY DR  
NEW CITY, NY 10956

**Order Date:** 06/11/2026  
**Order Number:** 00000556983  
**Reservation Number:**  
**PO Number:** 397067790

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	2	2	\$619.00	\$1238.00

ORY

<b>Totals:</b>	
<b>Merchandise Total</b>	\$1238.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1238.00</b>

**Easy Returns - Follow these easy steps to return your purchase**





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55141548

**ORDER DATE**

20260611

**SHIPMENT NUMBER**

2606053172

**BILL TO**

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

**SHIP TO:**

Sandy Barker  
27671 Rosebud Way  
Laguna Niguel, CA , 92677  
US



**GIFT MESSAGE**

Nick and Kayla, We are so excited to celebrate your wedding. Congratulations to you both. Love you lots. Sandy and Gary Barker - Sandy Barker

**ITEM**

**DESCRIPTION**

**QTY**

BASI16-0418  
SPHI-QC6W-2CFE

Sleep Philosophy - 3-Inch Gel Memory Foam All Season Reversible Hypoal

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)

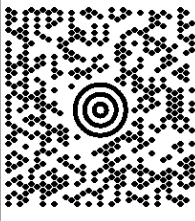
**PACKING LIST ENCLOSED**

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

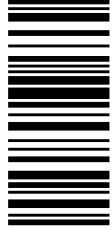
**16 LBS** **1 OF 1**

DWT: 21,16,16

**SHIP TO:**  
9492965444  
SANDY BARKER  
27671 ROSEBUD WAY  
**LAGUNA NIGUEL CA 92677**

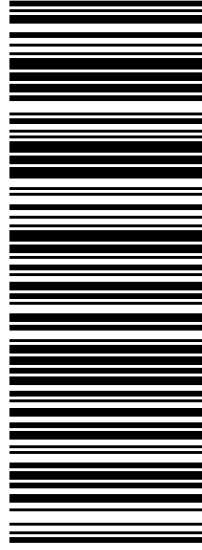


**CA 926 9-11**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9360 7153



BILLING: P/P



Reference No.1: 76921263;BASI16-0418;1.0  
Reference No.2: 55141548  
XOL26.03.26

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76921263 BASI16-0418  
Date: 6/11/2026 675716794316  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ES33-01A  
Carton Qty:1  
PL #: B20260611020130FC003  
ID: 61714000

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/11/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54727483

**ORDER DATE**

20260610

**SHIPMENT NUMBER**

2606053173

**BILL TO**

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

**SHIP TO:**

Hayley Hart  
1720 W 13Th St  
Wilmington, DE , 19806  
US



**GIFT MESSAGE**

Best wishes. Love and hugs, MeMaw(Pam Kell-Mays)

**ITEM**

**DESCRIPTION**

**QTY**

II105-0525  
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



**NEED HELP?**

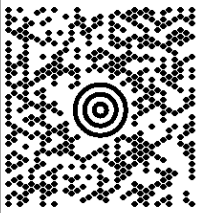
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

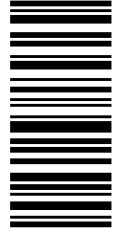
ZOLA INC (DROP SHIP) **33 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 49,17,15  
AH

**SHIP TO:**  
9256993443  
HAYLEY HART  
1720 W 13TH ST  
**WILMINGTON DE 19806**

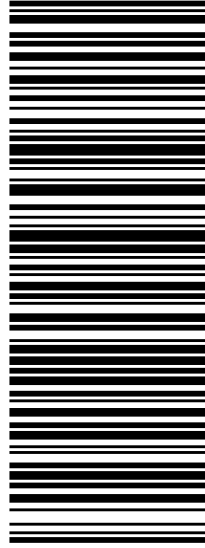


**DE 197 9-50**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9890 0719



BILLING: P/P



Reference No.1: 76920330;II105-0525;1.0  
Reference No.2: 54727483  
XOL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76920330 II105-0525  
Date: 6/10/2026 022164290424  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: ET34-01A  
Carton Qty:1  
PL #: B20260611020130FC003  
ID: 61714001

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/10/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55143474

**ORDER DATE**

20260611

**SHIPMENT NUMBER**

2606053174

**BILL TO**

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

**SHIP TO:**

Brooke Jones  
126 Maple Ave  
Mount Jackson, VA , 22842  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

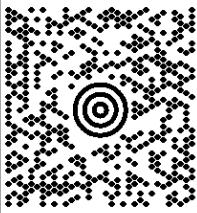
**PACKING LIST ENCLOSED**

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

**13 LBS**      **1 OF 1**

DWT: 18,18,16

**SHIP TO:**  
5403355278  
BROOKE JONES  
126 MAPLE AVE  
**MOUNT JACKSON VA 22842**

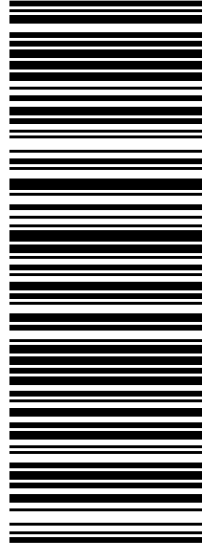


**VA 226 1-24**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9661 1320



BILLING: P/P



Reference No.1: 76921515;MT154-0070;1.0  
Reference No.2: 55143474  
XOL 26.03.26      NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76921515      MT154-0070  
Date: 6/11/2026      022164293050  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FA21-01A  
Carton Qty:1  
PL #: B20260611020130FC003  
ID: 61714010

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/11/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

VELORIA DYER  
8921 RIVER PINE DR  
CORDOVA, TN 38016

**Order Date:** 06/11/2026  
**Order Number:** 00000556993  
**Reservation Number:**  
**PO Number:** 397068098

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164323238	Bryce Counter Stool	3	3	\$439.00	\$1317.00

ORY

<b>Totals:</b>	
<b>Merchandise Total</b>	\$1317.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1317.00</b>

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

1 OF 1

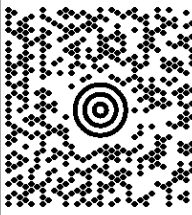
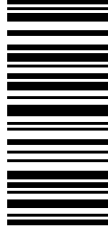
34 LBS

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

DWT: 28,25,17  
AH

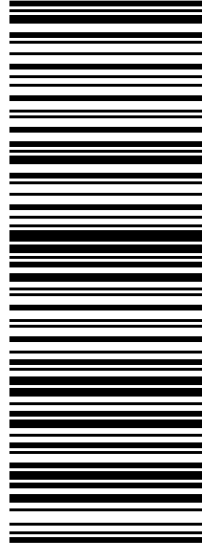
**SHIP TO:**  
1-888-879-8790  
VELORIA DYER  
8921 RIVER PINE DR  
**CORDOVA TN 38016**

**TN 380 9-01**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 3454 4011



BILLING: P/P



TM

Reference No.1: 397068098  
Reference No.2: 76922281:MP104-1238:1  
XGL26.05.26 NV45 24,0A,06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76922281 MP104-1238  
Date: 6/11/2026 022164323238  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DU29-02B  
Carton Qty:1  
PL #: B20260611020130FC004  
ID: 61714005

Shipping Instruction:  
Schedule Ship Date: 6/14/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

VELORIA DYER  
8921 RIVER PINE DR  
CORDOVA, TN 38016

**Order Date:** 06/11/2026  
**Order Number:** 00000556993  
**Reservation Number:**  
**PO Number:** 397068098

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164323238	Bryce Counter Stool	3	3	\$439.00	\$1317.00

ORY

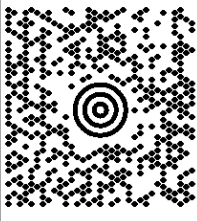
<b>Totals:</b>	
<b>Merchandise Total</b>	\$1317.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1317.00</b>

**Easy Returns - Follow these easy steps to return your purchase**

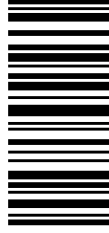
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **34 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
DWT: 28,25,17  
AH

**SHIP TO:**  
1-888-879-8790  
VELORIA DYER  
8921 RIVER PINE DR  
**CORDOVA TN 38016**

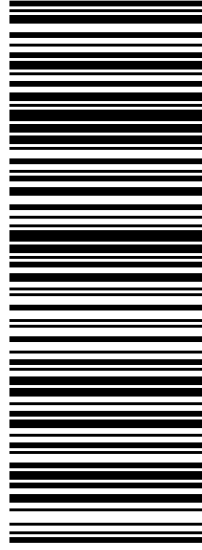


**TN 380 9-01**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 2850 6029



BILLING: P/P



Reference No.1: 397068098  
Reference No.2: 76922281:MP104-1238:1  
XGL26.05.26 NV45 24,0A,06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76922281 MP104-1238  
Date: 6/11/2026 022164323238  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DU29-02B  
Carton Qty:1  
PL #: B20260611020130FC004  
ID: 61714006

Shipping Instruction:  
Schedule Ship Date: 6/14/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

VELORIA DYER  
8921 RIVER PINE DR  
CORDOVA, TN 38016

**Order Date:** 06/11/2026  
**Order Number:** 00000556993  
**Reservation Number:**  
**PO Number:** 397068098

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164323238	Bryce Counter Stool	3	3	\$439.00	\$1317.00

ORY

<b>Totals:</b>	
<b>Merchandise Total</b>	\$1317.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1317.00</b>

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

1 OF 1

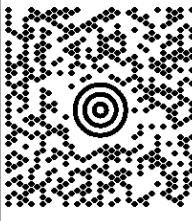
34 LBS

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

DWT: 28,25,17  
AH

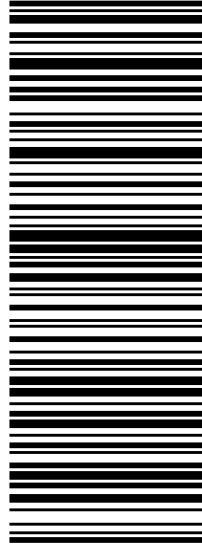
**SHIP TO:**  
1-888-879-8790  
VELORIA DYER  
8921 RIVER PINE DR  
**CORDOVA TN 38016**

**TN 380 9-01**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 0683 6900



BILLING: P/P



Reference No.1: 397068098  
Reference No.2: 76922281:MP104-1238:1  
XGL26.05.26 NV45 24,0A,06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76922281

MP104-1238

Date: 6/11/2026

022164323238

Zone: SD3\_CA\_DZ\_Rac

Stk Loc: DU29-02B

Carton Qty:1

PL #: B20260611020130FC004

ID: 61714007

Shipping Instruction:  
Schedule Ship Date: 6/14/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

DOROTHY ELLIOTT  
300 BENJAMIN DR  
YPSILANTI, MI 48198

**Order Date:** 06/11/2026  
**Order Number:** 00000556997  
**Reservation Number:**  
**PO Number:** 397068142

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569358844	Brianne Wide Seat Swivel Arm C	2	2	\$579.00	\$1158.00

ORY

<b>Totals:</b>	
<b>Merchandise Total</b>	\$1158.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1158.00</b>

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **71 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

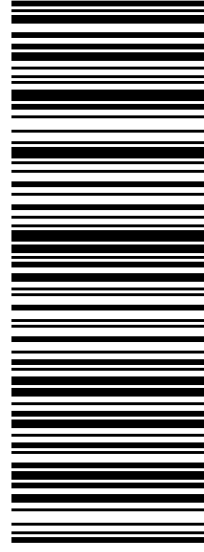
DWT: 34,32,30  
LP

**SHIP TO:**  
1-888-879-8790  
DOROTHY ELLIOTT  
300 BENJAMIN DR  
**YPSILANTI MI 48198**

**H** **MI 481 0-01**  


**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 0795 6887



BILLING: P/P



Reference No.1: 397068142  
Reference No.2: 76922280:MP103-0985:1  
XGL26.05.26 NV45 24,0A,06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76922280 MP103-0985  
Date: 6/11/2026 086569358844  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CW34-01C  
Carton Qty:1  
PL #: B20260611020130FC005  
ID: 61714003

Shipping Instruction:  
Schedule Ship Date: 6/14/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

DOROTHY ELLIOTT  
300 BENJAMIN DR  
YPSILANTI, MI 48198

**Order Date:** 06/11/2026  
**Order Number:** 00000556997  
**Reservation Number:**  
**PO Number:** 397068142

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569358844	Brianne Wide Seat Swivel Arm C	2	2	\$579.00	\$1158.00

ORY

<b>Totals:</b>	
<b>Merchandise Total</b>	\$1158.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	<b>\$1158.00</b>

**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

**71 LBS**  
DWT: 34.32,30  
LP

**1 OF 1**

**SHIP TO:**  
1-888-879-8790  
DOROTHY ELLIOTT  
300 BENJAMIN DR  
**YPSILANTI MI 48198**

**H**  
**MI 481 0-01**  


**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 0347 1096



BILLING: P/P



Reference No.1: 397068142  
Reference No.2: 76922280:MP103-0985:1  
XGL26.05.26 NV45 24,0A,06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76922280 MP103-0985  
Date: 6/11/2026 086569358844  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CW34-01C  
Carton Qty:1  
PL #: B20260611020130FC005  
ID: 61714004

Shipping Instruction:  
Schedule Ship Date: 6/14/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54612629

**ORDER DATE**

20260611

**SHIPMENT NUMBER**

2606053177

**BILL TO**

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

**SHIP TO:**

Pablo Jakubowicz  
7912 Declaration Lane  
Potomac, MD , 20854  
US



**GIFT MESSAGE**

Que sean muy felices y disfruten de esta nueva etapa. Con afecto y agradecidos. Jose Luis y Adriana - Jose Luis Medina

**ITEM**

**DESCRIPTION**

**QTY**

II105-0546  
NKVY-6K47-QNRP

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

1



**NEED HELP?**

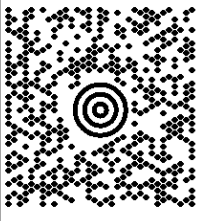
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

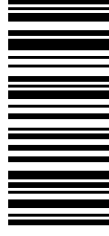
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**44 LBS** 1 OF 1  
DWT: 44,20,10

**SHIP TO:**  
5852844152  
PABLO JAKUBOWICZ  
7912 DECLARATION LANE  
**POTOMAC MD 20854**

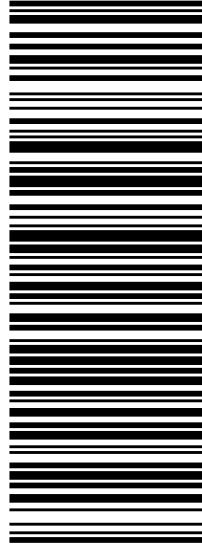


**MD 204 9-51**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9079 0764



BILLING: P/P



Reference No.1: 76921947;II105-0546;1.0  
Reference No.2: 54612629  
XGL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76921947 II105-0546  
Date: 6/11/2026 022164323412  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EB54-01B  
Carton Qty:1  
PL #: B20260611020130FC001  
ID: 61714002

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/11/2026