

**Sold To: NORTH, CHARLES**

**Ship To: NORTH, CHARLES  
3604 CEDAR SPRINGS RD  
APT 334  
DALLAS, TX 75219**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/12/26	TX-42932140I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	86915051	BERRYROVER DARK BROWN END TABLE	2	

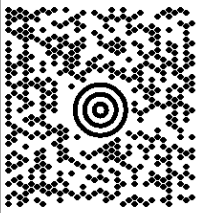
**PACKING LIST ENCLOSED**

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

**27 LBS**  
DWT: 27,26,6

**1 OF 1**

**SHIP TO:**  
12542584153  
NORTH, CHARLES  
APT 334  
3604 CEDAR SPRINGS RD  
**DALLAS TX 75219**



**TX 752 9-45**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9694 4528



BILLING: 3RD PARTY



Reference No.1: 76930205;MT120-0186  
Reference No.2: TX-429321401  
XGL 26.03.26  
NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76930205 MT120-0186  
Date: 6/12/2026 022164545074  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DK17-02A  
Carton Qty:1  
PL #: B20260612110052FC003  
ID: 61725313

Shipping Instruction:  
Schedule Ship Date: 6/13/2026

**Sold To: NORTH, CHARLES**

**Ship To: NORTH, CHARLES  
3604 CEDAR SPRINGS RD  
APT 334  
DALLAS, TX 75219**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	TX-42932140I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	86915051	BERRYROVER DARK BROWN END TABLE	2	

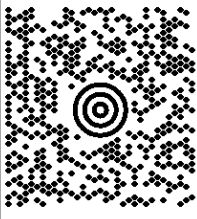
**PACKING LIST ENCLOSED**

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

**27 LBS**  
DWT: 27,26,6

**1 OF 1**

**SHIP TO:**  
12542584153  
NORTH, CHARLES  
APT 334  
3604 CEDAR SPRINGS RD  
**DALLAS TX 75219**

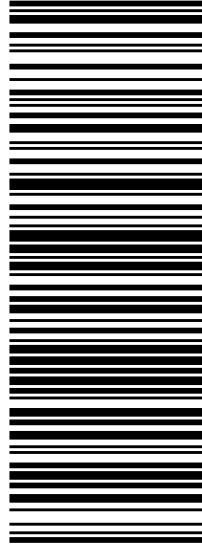


**TX 752 9-45**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9540 2936



BILLING: 3RD PARTY



Reference No.1: 76930205;MT120-0186  
Reference No.2: TX-429321401  
XCL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930205 MT120-0186  
Date: 6/12/2026 022164545074  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DK17-02A  
Carton Qty:1  
PL #: B20260612110052FC003  
ID: 61725314

Shipping Instruction:  
Schedule Ship Date: 6/13/2026

**Sold To: HOMES, LENNAR**

**Ship To: HOMES, LENNAR  
4414 SW COLLEGE RD  
UNIT 922  
OCALA, FL 34474**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42688699	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82095172	WALL DECOR S/2	1	

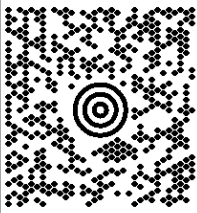
**PACKING LIST ENCLOSED**

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

**14 LBS**  
DWT: 29,23,5

**1 OF 1**

**SHIP TO:**  
13529573300  
HOMES, LENNAR  
UNIT 922  
4414 SW COLLEGE RD  
**OCALA FL 34474**

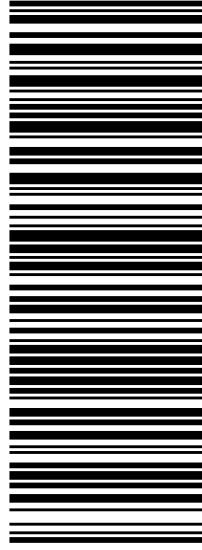


**FL 326 1-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9252 9181



BILLING: 3RD PARTY



Reference No.1: 76930215;I195C-0154  
Reference No.2: FL-42688699  
XOL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930215 I195C-0154  
Date: 6/12/2026 022164293463  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DU42-02A  
Carton Qty:1  
PL #: B20260612110052FC003  
ID: 61725302

Shipping Instruction:  
Schedule Ship Date: 6/13/2026

**Sold To: HENDERSON, MARK**

**Ship To: HENDERSON, MARK  
335 VILLAGE BLVD  
LAKE LURE, NC 28746**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	SE-42824448	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	84512891	FAIRIPRISES BROWN DRESSER	1	

**PACKING LIST ENCLOSED**

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

**147 LBS**      **1 OF 1**  
DWT: 50.33,23  
LP


**SHIP TO:**  
17044396300  
HENDERSON, MARK  
335 VILLAGE BLVD  
**LAKE LURE NC 28746**

**H**      **NC 287 4-77**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9826 1986



BILLING: 3RD PARTY

Reference No.1: 76930213;MPS137-0326  
Reference No.2: SE-42824448  
XOL 26.03.26      NV/45 24.0A.06/2026\*  
 <sup>TM</sup>

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 76930213	MPS137-0326
Date: 6/12/2026	022164575255
Zone: SD3_CA_DZ_Flo	
Stk Loc: CA22-01A	
Carton Qty:1	
PL #: B20260612110052FC004	
ID: 61725308	

Shipping Instruction:  
Schedule Ship Date: 6/13/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Neil Petersen  
4715 Cypress Gardens Loop 1306  
Fort Myers, FL , 33966  
US

**ORDER NUMBER**

R-102954229

**ORDER DATE**

20260610

**SHIPMENT NUMBER**

2606060888

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP101-0712  
MPAR-USXM-RD2P

Madison Park - Ferris Oval Ottoman

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**

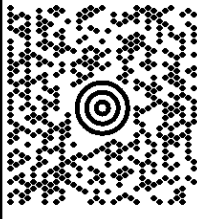
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**43 LBS**

**1 OF 1**

DWT: 50.33,19  
LP

**SHIP TO:**  
4349444057  
NEIL PETERSEN  
1306  
4715 CYPRESS GARDENS LOOP  
**FORT MYERS FL 33966**

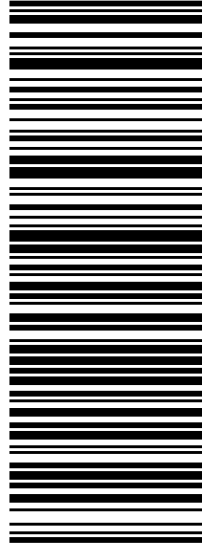


**FL 339 0-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9326 3506



BILLING: P/P



Reference No.1: 76930545;MP101-0712;1.0  
Reference No.2: R-102954229  
XGL 26.05.26

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930545 MP101-0712  
Date: 6/10/2026 086569082190  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EC25-02A  
Carton Qty:1  
PL #: B20260612110052FC005  
ID: 61725303

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/12/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55184793

**ORDER DATE**

20260612

**SHIPMENT NUMBER**

2606060889

**BILL TO**

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

**SHIP TO:**

English Calhoun Walpole  
2712 Cotton Gin Rd  
Johns Island, SC , 29455  
US



**GIFT MESSAGE**

We are so excited for you two & wishing you both so much love and happiness. We cannot wait to celebrate The Locklair's. We love y'all so much. - Carli, Regan, David & Thomas.

**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)

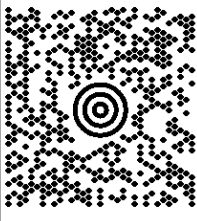
**PACKING LIST ENCLOSED**

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:**  
8438012372  
ENGLISH CALHOUN WALPOLE  
2712 COTTON GIN RD  
**JOHNS ISLAND SC 29455**

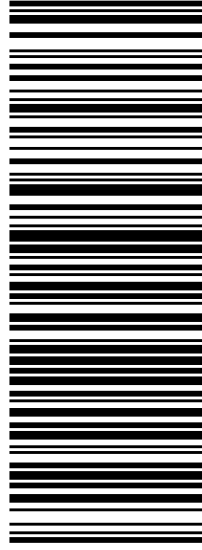


**SC 294 0-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9741 5004



BILLING: P/P



Reference No.1: 76930840;MT154-0070;1.0  
Reference No.2: 55184793  
XOL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930840 MT154-0070  
Date: 6/12/2026 022164293050  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FA21-01A  
Carton Qty:1  
PL #: B20260612110052FC005  
ID: 61725315

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/12/2026

**Sold To: BULHOES, ALEX**

**Ship To: BULHOES, ALEX  
2951 CANARY AVE  
DAVENPORT, FL 33837**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42935456I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22111239	COCKTAIL TABLE	1	
1	23111230	END TABLE	1	

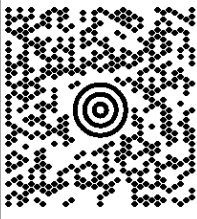
**PACKING LIST ENCLOSED**

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

**36 LBS**  
DWT: 28,20,8

**1 OF 1**

**SHIP TO:**  
14072693998  
BULHOES, ALEX  
2951 CANARY AVE  
**DAVENPORT FL 33837**

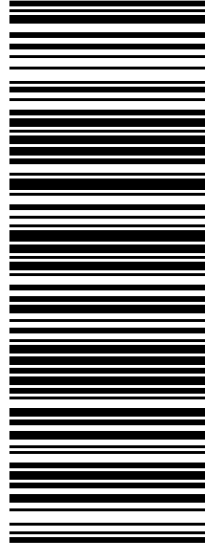


**FL 332 1-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9553 4571



BILLING: 3RD PARTY



Reference No.1: 76930209;MPS120-0124  
Reference No.2: FL-429354561  
XOL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930209 MPS120-0124  
Date: 6/12/2026 675716955830  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DA17-02B  
Carton Qty:1  
PL #: B20260612110052FC006  
ID: 61725307

Shipping Instruction:  
Schedule Ship Date: 6/13/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55179566

**ORDER DATE**

20260612

**SHIPMENT NUMBER**

2606060891

**BILL TO**

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

**SHIP TO:**

Charles Crampton  
2931 Botsford Pl  
Grand Rapids, MI , 49505  
US



**GIFT MESSAGE**

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



**Sold To: BULHOES, ALEX**

**Ship To: BULHOES, ALEX  
2951 CANARY AVE  
DAVENPORT, FL 33837**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42935456I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22111239	COCKTAIL TABLE	1	
1	23111230	END TABLE	1	



**Sold To: DOMINGUEZ, SOFIA**

**Ship To: DOMINGUEZ, SOFIA  
1924 SPRUCEWOOD WAY  
PORT ORANGE, FL 32128**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42940409I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82150916	THROW BLANKET	1	

**PACKING LIST ENCLOSED**

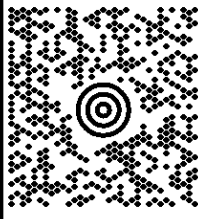
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**4 LBS**

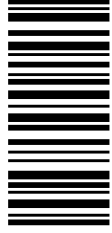
**1 OF 1**

DWT: 15,8,8

**SHIP TO:**  
17868993450  
DOMINGUEZ, SOFIA  
1924 SPRUCEWOOD WAY  
**PORT ORANGE FL 32128**

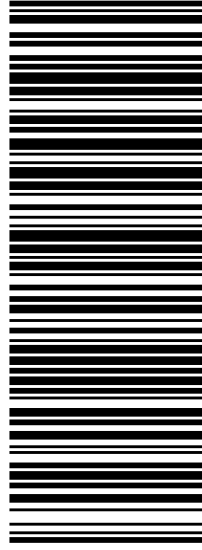


**FL 320 2-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9981 5199



BILLING: 3RD PARTY



Reference No.1: 76930214;MP50-1911  
Reference No.2: FL-429404091  
XOL 26.03.26

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930214

MP50-1911

Date: 6/12/2026

675716669874

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EP53-02B

Carton Qty:1

PL #: B20260612110052FC001

ID: 61725304

Shipping Instruction:  
Schedule Ship Date: 6/13/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Alyssa Welytok  
6536 Davenport Hill Rd  
Bath, NY , 14810  
US

**ORDER NUMBER**

55182783

**ORDER DATE**

20260612

**SHIPMENT NUMBER**

2606060893

**BILL TO**

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



**GIFT MESSAGE**

Happy bridal shower. Cant wait for the wedding.- Alyssa - Alyssa Welytok

**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)

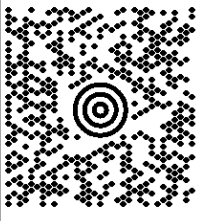
**PACKING LIST ENCLOSED**

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

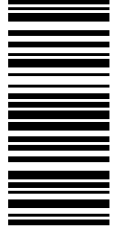
**7 LBS** **1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
5856831951  
ALYSSA WELYTOK  
6536 DAVENPORT HILL RD  
**BATH NY 14810**

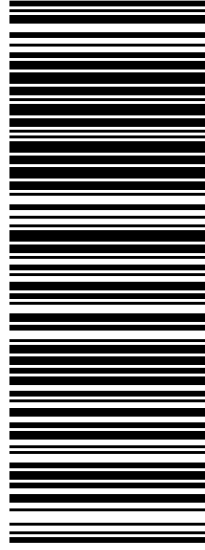


**NY 148 2-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9960 9999



BILLING: P/P



Reference No.1: 76930523;MP50-7674;1.0  
Reference No.2: 55182783  
XGL 26.03.26 NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930523 MP50-7674  
Date: 6/12/2026 086569756930  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: FD56-01B  
Carton Qty:1  
PL #: B20260612110052FC001  
ID: 61725305

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/12/2026

**Sold To: BRAUN, ELIZABETH**

**Ship To: BRAUN, ELIZABETH  
880 MANDALAY AVE  
APT S305  
CLEARWATER BEACH, FL 33767**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42937723	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	85200625	ARM CHAIR	4	

**PACKING LIST ENCLOSED**

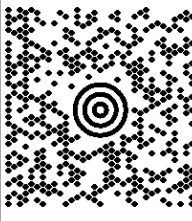
RTG  
38 LBS

1 OF 1  
DWT: 41,27,27  
LP

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

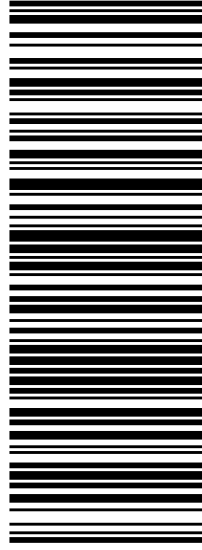
**SHIP TO:**  
19373691671  
BRAUN, ELIZABETH  
APT S305  
880 MANDALAY AVE  
**CLEARWATER BEACH FL 33767**

**FL 337 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9646 7142



BILLING: 3RD PARTY



Reference No.1: 76930207,MT108-1197  
Reference No.2: FL-42937723  
XOL 26.0526

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76930207 MT108-1197  
Date: 6/12/2026 022164347487  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW20-02B  
Carton Qty:1  
PL #: B20260612110052FC002  
ID: 61725310

Shipping Instruction:  
Schedule Ship Date: 6/13/2026

**Sold To: BRAUN, ELIZABETH**

**Ship To: BRAUN, ELIZABETH  
880 MANDALAY AVE  
APT S305  
CLEARWATER BEACH, FL 33767**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42937723	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	85200625	ARM CHAIR	4	

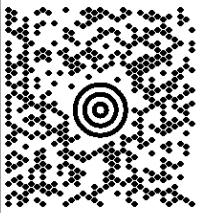
**PACKING LIST ENCLOSED**

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

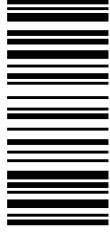
**38 LBS**

**1 OF 1**  
DWT: 41,27,27  
LP

**SHIP TO:**  
19373691671  
BRAUN, ELIZABETH  
APT S305  
880 MANDALAY AVE  
**CLEARWATER BEACH FL 33767**

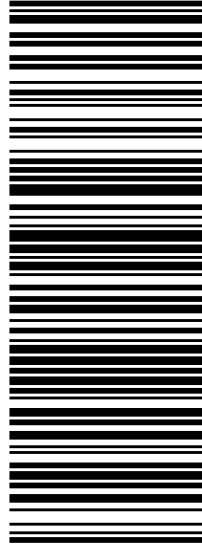


**FL 337 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9161 6169



BILLING: 3RD PARTY



Reference No.1: 76930207,MT108-1197  
Reference No.2: FL-42937723  
XOL 26.0526

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76930207 MT108-1197  
Date: 6/12/2026 022164347487  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW20-02B  
Carton Qty:1  
PL #: B20260612110052FC002  
ID: 61725311

Shipping Instruction:  
Schedule Ship Date: 6/13/2026

**Sold To: BRAUN, ELIZABETH**

**Ship To: BRAUN, ELIZABETH  
880 MANDALAY AVE  
APT S305  
CLEARWATER BEACH, FL 33767**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42937723	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	85200625	ARM CHAIR	4	

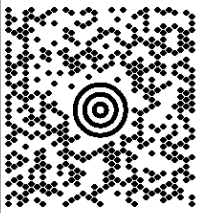
**PACKING LIST ENCLOSED**

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

**38 LBS**

**1 OF 1**  
DWT: 41,27,27  
LP

**SHIP TO:**  
19373691671  
BRAUN, ELIZABETH  
APT S305  
880 MANDALAY AVE  
**CLEARWATER BEACH FL 33767**



**FL 337 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9614 1154



BILLING: 3RD PARTY



Reference No.1: 76930207,MT108-1197  
Reference No.2: FL-42937723  
XOL 26.0526

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930207 MT108-1197  
Date: 6/12/2026 022164347487  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW20-02B  
Carton Qty:1  
PL #: B20260612110052FC002  
ID: 61725312

Shipping Instruction:  
Schedule Ship Date: 6/13/2026

**Sold To: BRAUN, ELIZABETH**

**Ship To: BRAUN, ELIZABETH  
880 MANDALAY AVE  
APT S305  
CLEARWATER BEACH, FL 33767**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/12/26	FL-42937723	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
4	85200625	ARM CHAIR	4	

**PACKING LIST ENCLOSED**

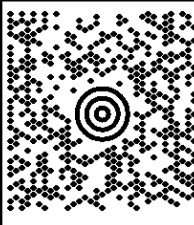
RTG  
38 LBS

1 OF 1  
DWT: 41,27,27  
LP

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

**SHIP TO:**  
19373691671  
BRAUN, ELIZABETH  
APT S305  
880 MANDALAY AVE  
**CLEARWATER BEACH FL 33767**

**FL 337 9-06**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9594 8964



BILLING: 3RD PARTY



Reference No.1: 76930207,MT108-1197  
Reference No.2: FL-42937723  
XOL 26.0526

NV/45 24.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76930207 MT108-1197  
Date: 6/12/2026 022164347487  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW27-01B  
Carton Qty:1  
PL #: B20260612110052FC002  
ID: 61725309

Shipping Instruction:  
Schedule Ship Date: 6/13/2026