



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54819076

ORDER DATE

20260615

SHIPMENT NUMBER

2606077659

BILL TO

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

SHIP TO:

Alexa Squire
800 Emerson Ave N
Minneapolis, MN , 55411
US



GIFT MESSAGE

We are so happy for both of you and are looking forward to a beautiful wedding day and a lifetime of love and happiness. - Martha A Selby

ITEM

DESCRIPTION

QTY

BR50-0750
STEW-DHZF-F7ZR

BeautyRest - Heated Duke 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)

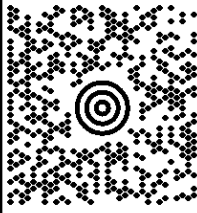
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 13,11,6

SHIP TO:
5152316085
ALEXA SQUIRE
800 EMERSON AVE N
MINNEAPOLIS MN 55411

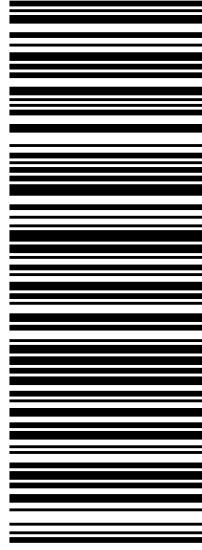


MN 554 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9169 5946



BILLING: P/P



Reference No.1: 76951289;BR50-0750;1.0
Reference No.2: 54819076
XOL26.03.26 NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76951289 BR50-0750
Date: 6/15/2026 675716836894
Zone: SD3_FH_FZ_Rac
Stk Loc: FR18-02C
Carton Qty:1
PL #: B20260616020129FC001
ID: 61753906

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/16/2026

SHIPPING DETAILS**BILLING ADDRESS****SHIPPED TO**

WENDY BLITZ
 27110 GRAND CENTRAL PKWY
 FLORAL PARK, NY 11005

CONTACT US:

Order Date: 06/16/2026
Order Number: 00000557163
Reservation Number:
PO Number: 400940186

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716516420	Shandra Tufted Top Storage Ben	1	1	\$299.00	\$299.00
2	675716727178	Shandra Bench Storage Ottoman	1	1	\$299.00	\$299.00

ADDR: 27110 GRAND CENTRAL PKWY. APT 2E

Totals:

Merchandise Total	\$598.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$598.00
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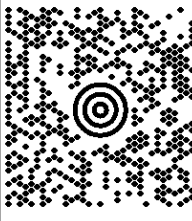
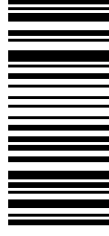
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **53 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
DWT: 50,21,15
AH

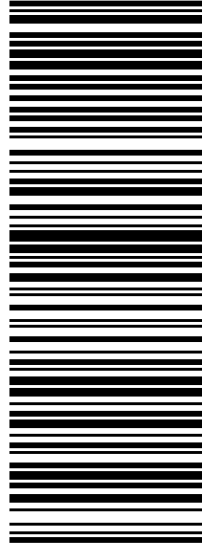
SHIP TO:
1-888-879-8790
WENDY BLITZ
27110 GRAND CENTRAL PKWY
FLORAL PARK NY 11005

NY 115 9-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2772 0101



BILLING: P/P



Reference No.1: 400940186
Reference No.2: 76952973;PPF18-0142-1
XGL 26.05.26 NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76952973 PPF18-0142
Date: 6/16/2026 675716516420
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ34-01A
Carton Qty:1
PL #: B20260616020129FC003
ID: 61753907

Shipping Instruction:
Schedule Ship Date: 6/19/2026

SHIPPING DETAILS**BILLING ADDRESS****SHIPPED TO**

WENDY BLITZ
 27110 GRAND CENTRAL PKWY
 FLORAL PARK, NY 11005

CONTACT US:

Order Date: 06/16/2026
Order Number: 00000557163
Reservation Number:
PO Number: 400940186

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716516420	Shandra Tufted Top Storage Ben	1	1	\$299.00	\$299.00
2	675716727178	Shandra Bench Storage Ottoman	1	1	\$299.00	\$299.00

ADDR: 27110 GRAND CENTRAL PKWY. APT 2E

Totals:

Merchandise Total	\$598.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$598.00
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Easy Returns - Follow these easy steps to return your purchase

Sold To: LEDUFF, JASMINE

**Ship To: LEDUFF, JASMINE
2268 TAYLOR DRIVE
PORT ALLEN, LA 70767**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/15/26	FL-42961908I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21250547	ACCENT BENCH	1	

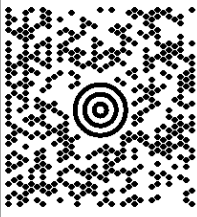
PACKING LIST ENCLOSED

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

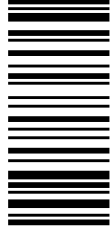
46 LBS

1 OF 1
DWT: 51,21,13
AH

SHIP TO:
12255014060
LEDUFF, JASMINE
2268 TAYLOR DRIVE
PORT ALLEN LA 70767

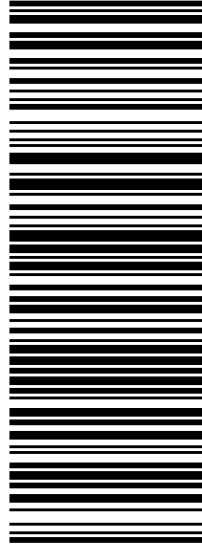


LA 708 9-88



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9587 6603



BILLING: 3RD PARTY



Reference No.1: 76949154;MP105-0543
Reference No.2: FL-429619081
XOL 26.03.28

NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76949154 MP105-0543
Date: 6/15/2026 086569967848
Zone: SD3_EA_FG_Flo
Stk Loc: EB39-02A
Carton Qty:1
PL #: B20260616020129FC004
ID: 61753910

Shipping Instruction:
Schedule Ship Date: 6/16/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CARLOS R GALVEZ
98 BENNINGTON ST
BOSTON, MA 02128

Order Date: 06/15/2026

Order Number: 00000557109

Reservation Number:

PO Number: 400075905

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716516437	Shandra Tufted Top Storage Ben	1	1	\$299.00	\$299.00

ADDR: 98 BENNINGTON STREET UNIT 2

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
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Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

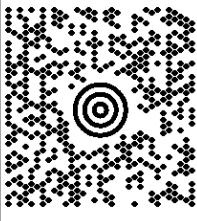
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

53 LBS

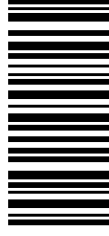
1 OF 1

DWT: 50.21, 15
AH

SHIP TO:
1-888-879-8790
CARLOS R GALVEZ
98 BENNINGTON ST
BOSTON MA 02128

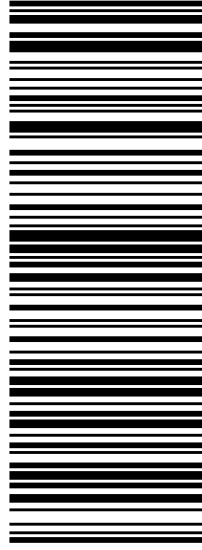


MA 019 6-66



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0572 6209



BILLING: P/P



Reference No.1: 400075905
Reference No.2: 76949597:PPF18-0143:1
XGL 26.05.26 NV45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76949597 PPF18-0143
Date: 6/15/2026 675716516437
Zone: SD3_EA_FG_Rac
Stk Loc: ER23-02B
Carton Qty:1
PL #: B20260616020129FC002
ID: 61753908

Shipping Instruction:
Schedule Ship Date: 6/18/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54923098

ORDER DATE

20260615

SHIPMENT NUMBER

2606077663

BILL TO

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

SHIP TO:

Sophia Schleppey
37 Oak Hill Lane
Epping, NH , 03042
US



GIFT MESSAGE

Wow. FINALLY. You folks make such a great couple. Together you will make Jehovah's heart glad. Looking forward to seeing you both.; Paul & Leslie - Paul H Longueil

ITEM

DESCRIPTION

QTY

MP50-8116
MPAR-H5JH-H5UZ

Madison Park - Chunky Double Knit Handmade 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)

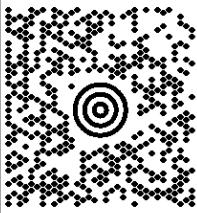
PACKING LIST ENCLOSED

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

7 LBS **1 OF 1**

DWT: 18,14,8

SHIP TO:
3157410298
SOPHIA SCHLEPPY
37 OAK HILL LANE
EPHING NH 03042

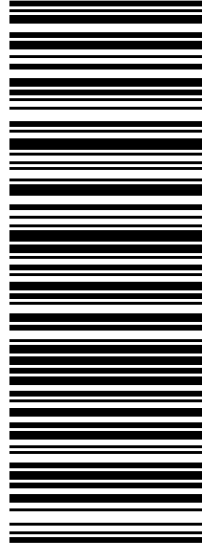


NH 039 0-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9881 7042



BILLING: P/P



Reference No.1: 76949256;MP50-8116;1.0
Reference No.2: 54923098
XOL 26.03.26 NV/45 25.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76949256 MP50-8116
Date: 6/15/2026 022164222128
Zone: SD3_EA_FG_Rac
Stk Loc: FE25-02C
Carton Qty:1
PL #: B20260616020129FC002
ID: 61753911

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/15/2026