



**Date:** 6/22/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 1      **Total Pick Labels:** 1  
**Picker:**      **Pick Date:**      **Batch No.:** B20260622020212  
**Zone:** SD3\_CA\_DZ\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 6/20/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260622020212FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DR29-02A	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55195410

**ORDER DATE**

20260620

**SHIPMENT NUMBER**

2606105854

**BILL TO**

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

**SHIP TO:**

Samantha Holiman  
3499 San Mateo Circle  
Reno, NV , 89509  
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)





**Date:** 6/22/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 7      **Total Pick Labels:** 7  
**Picker:**      **Pick Date:**      **Batch No.:** B20260622020212  
**Zone:** SD3\_EA\_FG\_Floor      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:** Floor      **Conveyable:**      **Schedule Ship Date:** 6/19/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**

**Consolidated:** No

**Pick List No.:** B20260622020212FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	FA21-01A	4
5DS153-0053	510 Design - Chique Accent Table Lamp				SD3	FC23-02A	2
FB154-1165	Hampton Hill - Bellow Uplight Floor Lamp				SD3	FD23-02A	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55324137

**ORDER DATE**

20260619

**SHIPMENT NUMBER**

2606105856

**BILL TO**

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

**SHIP TO:**

Nola Grace Brown  
1348 Sweet Pea St.  
Monroe, NC , 28110  
US



**GIFT MESSAGE**

Our huge congratulations on your marriage. May you be greatly blessed by the Lord as you begin your life together. Much love Linda & Tom Hamilton - Thomas Hamilton

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



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

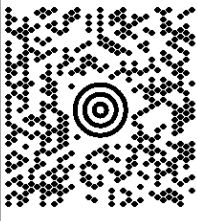
**PACKING LIST ENCLOSED**

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

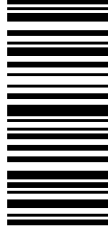
**13 LBS** **1 OF 1**

DWT: 18,18,16

**SHIP TO:**  
9194558677  
NOLA GRACE BROWN  
1348 SWEET PEA ST.  
**MONROE NC 28110**

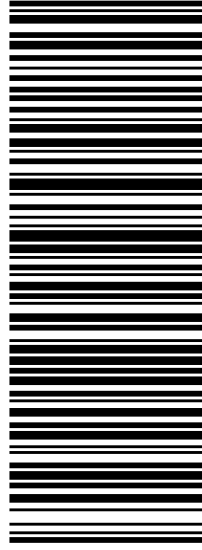


**NC 281 1-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9519 2400



BILLING: P/P



Reference No.1: 76972273;MT154-0070;1.0  
Reference No.2: 55324137  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76972273 MT154-0070  
Date: 6/19/2026 022164293050  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FA21-01A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801033

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/19/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55435838

**ORDER DATE**

20260620

**SHIPMENT NUMBER**

2606105857

**BILL TO**

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

**SHIP TO:**

Denise Ro  
15222 Ranch Road 620 N 1106  
Austin, TX , 78717  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSYY-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)

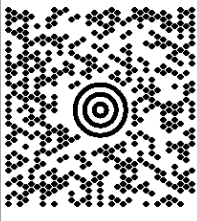
**PACKING LIST ENCLOSED**

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

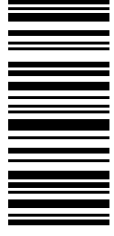
**13 LBS** 1 OF 1

DWT: 18,18,16

**SHIP TO:**  
7186124231  
DENISE RO  
1106  
15222 RANCH ROAD 620 N  
**AUSTIN TX 78717**

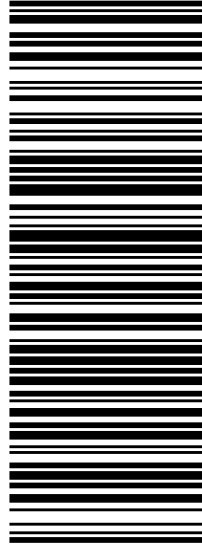


**TX 786 4-76**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9155 7176



BILLING: P/P



Reference No.1: 76976177;MT154-0070;1.0  
Reference No.2: 55435838  
XOL 26.03.26

NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76976177 MT154-0070  
Date: 6/20/2026 022164293050  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FA21-01A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801034

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Sarah Lett  
10615 Grewyck Lane  
Saint Louis, MO , 63141  
US

**ORDER NUMBER**

55239703

**ORDER DATE**

20260621

**SHIPMENT NUMBER**

2606105858

**BILL TO**

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

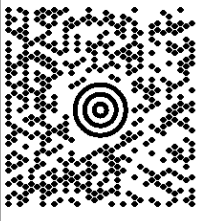
**PACKING LIST ENCLOSED**

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:**  
3142776775  
SARAH LETT  
10615 GREYWYCK LANE  
**SAINT LOUIS MO 63141**

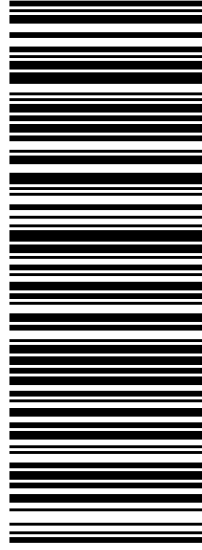


**MO 630 9-21**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9255 2393



BILLING: P/P



Reference No.1: 76979873;MT154-0070;1.0  
Reference No.2: 55239703  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76979873 MT154-0070  
Date: 6/21/2026 022164293050  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FA21-01A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801035

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55414740

**ORDER DATE**

20260621

**SHIPMENT NUMBER**

2606105855

**BILL TO**

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

**SHIP TO:**

Julia Rosenquist  
3469 N Oakland Ave  
Milwaukee, WI , 53211  
US



**GIFT MESSAGE**

Happy Wedding and Cheers to the Happy Couple. Sending love your day and may every day be as perfect as your wedding day. Love you, Kaitlyn and Kyle - Kyle Oroni

**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)

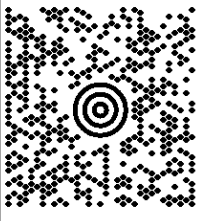
**PACKING LIST ENCLOSED**

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:**  
2628880320  
JULIA ROSENQUIST  
3469 N OAKLAND AVE  
**MILWAUKEE WI 53211**

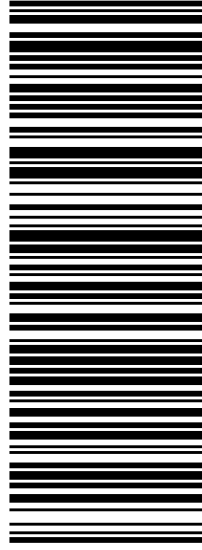


**WI 531 9-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9496 3221



BILLING: P/P



Reference No.1: 76986762;MT154-0070;1.0  
Reference No.2: 55414740  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76986762 MT154-0070  
Date: 6/21/2026 022164293050  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FA21-01A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801036

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55407201

**ORDER DATE**

20260619

**SHIPMENT NUMBER**

2606105859

**BILL TO**

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

**SHIP TO:**

Andrew Fleming  
15476 West 64Th Loop Unit E  
Arvada, CO , 80007  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



**NEED HELP?**

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

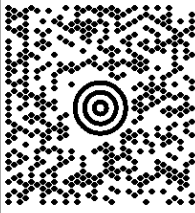
**PACKING LIST ENCLOSED**

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

**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
3038194074  
ANDREW FLEMING  
UNIT E  
15476 WEST 64TH LOOP  
**ARVADA CO 80007**

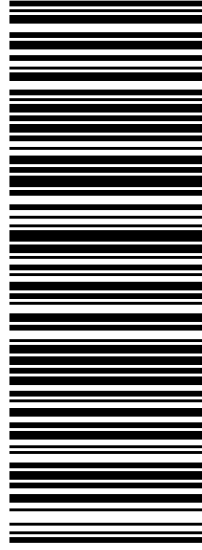


**CO 802 9-88**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9026 2343



BILLING: P/P



Reference No.1: 76971472;5DS153-0053;1.0  
Reference No.2: 55407201  
XOL26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76971472 5DS153-0053  
Date: 6/19/2026 022164409413  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FC23-02A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801021

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/19/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Andrew Fleming  
15476 West 64Th Loop Unit E  
Arvada, CO , 80007  
US

**ORDER NUMBER**

55407201

**ORDER DATE**

20260619

**SHIPMENT NUMBER**

2606105859

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



**NEED HELP?**

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

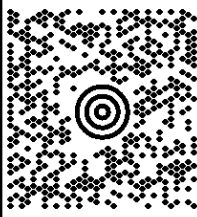
**PACKING LIST ENCLOSED**

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

**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
3038194074  
ANDREW FLEMING  
UNIT E  
15476 WEST 64TH LOOP  
**ARVADA CO 80007**

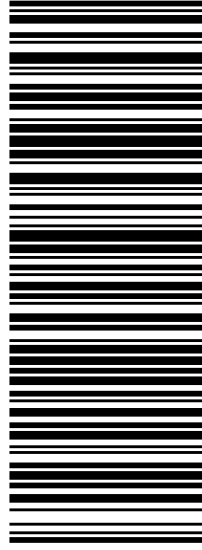


**CO 802 9-88**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9299 5558



BILLING: P/P



Reference No.1: 76971472;5DS153-0053;1.0  
Reference No.2: 55407201  
XOL26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76971472 5DS153-0053  
Date: 6/19/2026 022164409413  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FC23-02A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801022

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/19/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55445184

**ORDER DATE**

20260622

**SHIPMENT NUMBER**

2606105860

**BILL TO**

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

**SHIP TO:**

Taylor Stewart  
6700 Corson Ave S  
Seattle, WA , 98108  
US



**GIFT MESSAGE**

Congrats you crazy kids. So happy for you both. Being married is pretty cool. - Camille Lemke

**ITEM**

**DESCRIPTION**

**QTY**

FB154-1165  
HAHI-Q4DT-TI3X

Hampton Hill - Bellow Uplight Floor Lamp

1



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

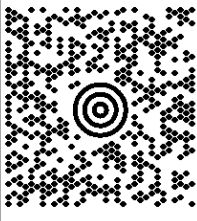
**PACKING LIST ENCLOSED**

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

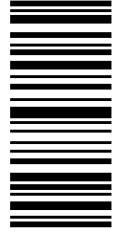
**15 LBS** **1 OF 1**

DWT: 25,15,13

**SHIP TO:**  
4256774017  
TAYLOR STEWART  
6700 CORSON AVE S  
**SEATTLE WA 98108**

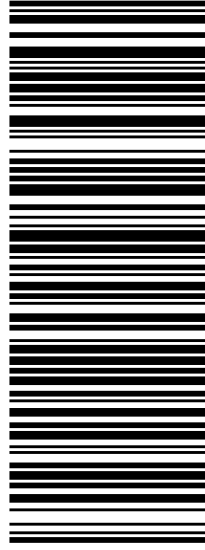


**WA 981 9-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9161 9653



BILLING: P/P



Reference No.1: 76988577;FB154-1165;1.0  
Reference No.2: 55445184  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76988577 FB154-1165  
Date: 6/22/2026 022164122817  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: FD23-02A  
Carton Qty:1  
PL #: B20260622020212FC003  
ID: 61801023

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/22/2026



**Date:** 6/22/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 4      **Total Pick Labels:** 4  
**Picker:**      **Pick Date:**      **Batch No.:** B20260622020212  
**Zone:** SD3\_CA\_DZ\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 6/20/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260622020212FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95G-0298	Madison Park - Fair Florets 3-Piece Framed Wall Art Set				SD3	CQ30-01B	2
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DK26-02D	2



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55434048

**ORDER DATE**

20260620

**SHIPMENT NUMBER**

2606105862

**BILL TO**

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

**SHIP TO:**

Jourdan Catchings  
380 Springhouse Road  
King Of Prussia, PA , 19406  
US



**GIFT MESSAGE**

I'm so glad to be able to celebrate at your shower with you in anticipation of your big day. Thanks for having us and best wishes. Anne - Anne Pilewski

**ITEM**

**DESCRIPTION**

**QTY**

MP95G-0298  
MPAR-IH6C-YJQC

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

1



**NEED HELP?**

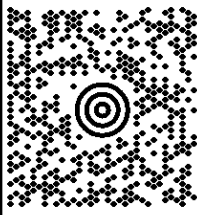
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

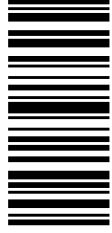
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**9 LBS** **1 OF 1**  
DWT: 17,15,8

**SHIP TO:**  
6107558836  
JOURDAN CATCHINGS  
380 SPRINGHOUSE ROAD  
**KING OF PRUSSIA PA 19406**

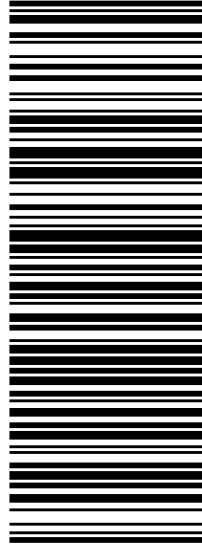


**PA 193 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9483 5164



BILLING: P/P



Reference No.1: 76975870;MP95G-0298;1.0  
Reference No.2: 55434048  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76975870 MP95G-0298  
Date: 6/20/2026 022164180411  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CQ30-01B  
Carton Qty:1  
PL #: B20260622020212FC004  
ID: 61801031

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55062344

**ORDER DATE**

20260620

**SHIPMENT NUMBER**

2606105861

**BILL TO**

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

**SHIP TO:**

Emma Mckenny  
1918 S Grand Street  
Seattle, WA , 98144  
US



**GIFT MESSAGE**

Congrats.- all the best Seung Park

**ITEM**

**DESCRIPTION**

**QTY**

MP95G-0298  
MPAR-IH6C-YJQC

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

1



**NEED HELP?**

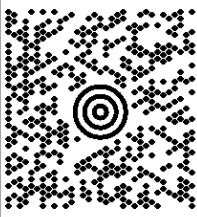
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

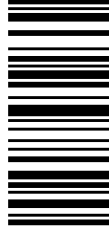
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**9 LBS** **1 OF 1**  
DWT: 17,15,8

**SHIP TO:**  
4254588232  
EMIMA MCKENNY  
1918 S GRAND STREET  
**SEATTLE WA 98144**

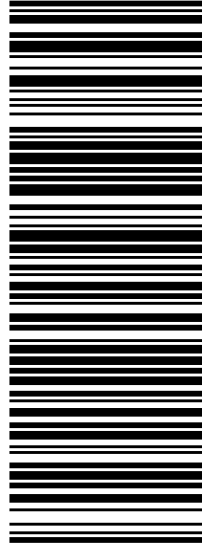


**WA 981 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9177 7581



BILLING: P/P



Reference No.1: 76977560;MP95G-0298;1.0  
Reference No.2: 55062344  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76977560 MP95G-0298  
Date: 6/20/2026 022164180411  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CQ30-01B  
Carton Qty:1  
PL #: B20260622020212FC004  
ID: 61801032

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55453624

**ORDER DATE**

20260620

**SHIPMENT NUMBER**

2606105864

**BILL TO**

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

**SHIP TO:**

Nicole Pellegrino  
27 Dudley St  
Marlborough, MA , 01752  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

FPF18-0524  
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



**NEED HELP?**

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

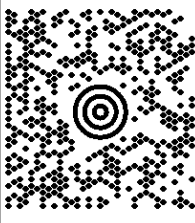
**PACKING LIST ENCLOSED**

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

**46 LBS**  
DWT: 44,20,14  
AH

**1 OF 1**

**SHIP TO:**  
9784601330  
NICOLE PELLEGRINO  
27 DUDLEY ST  
**MARLBOROUGH MA 01752**

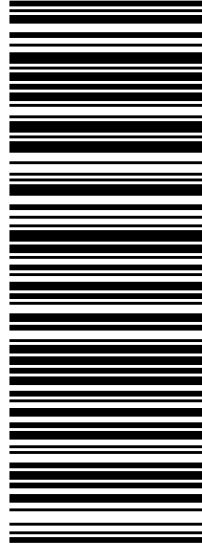


**MA 018 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9779 9823



BILLING: P/P



Reference No.1: 76978413;FPF18-0524;1.0  
Reference No.2: 55453624  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76978413                      FPF18-0524  
Date: 6/20/2026                      675716746476  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK26-02D  
Carton Qty:1  
PL #: B20260622020212FC004  
ID: 61801025

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55438192

**ORDER DATE**

20260621

**SHIPMENT NUMBER**

2606105863

**BILL TO**

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

**SHIP TO:**

Brielle Creamer  
7220 Forest Ridge Circle  
CASTLE ROCK, CO , 80108  
US



**GIFT MESSAGE**

Wishing you both a long life filled with love and laughter. Love you so so much Brielle Love,Todd, Kimberly, Lulu and Dawson - Kimberly Arterburn

**ITEM**

**DESCRIPTION**

**QTY**

FPF18-0524  
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



**NEED HELP?**

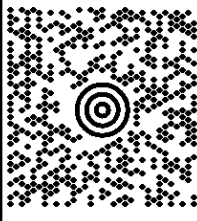
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

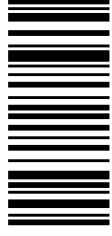
ZOLA INC (DROP SHIP) **46 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 44,20,14  
AH

**SHIP TO:**  
3037979696  
BRIELLE CREAMER  
7220 FOREST RIDGE CIRCLE  
**CASTLE ROCK CO 80108**

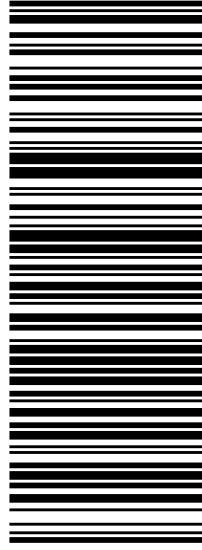


**CO 801 0-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9397 7601



BILLING: P/P



Reference No.1: 76982635;FPF18-0524;1.0  
Reference No.2: 55438192  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76982635 FPF18-0524  
Date: 6/21/2026 675716746476  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK26-02D  
Carton Qty:1  
PL #: B20260622020212FC004  
ID: 61801026

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/21/2026



**Date:** 6/22/2026      **Time:** 2:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 15      **Total Cartons:** 5      **Total Pick Labels:** 5  
**Picker:**      **Pick Date:**      **Batch No.:** B20260622020212  
**Zone:** SD3\_EA\_FG\_Rack      **Total Item Qty:** 17      **Pick Type:** FC  
**Bin Category:**      **Conveyable:**      **Schedule Ship Date:** 6/21/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260622020212FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0546	INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion				SD3	EB16-01B	1
5DS153-0050	INK+IVY - Lumivive Mercury Table Lamp				SD3	EG30-02C	1
MP50-7674	Madison Park - Chenille Chunky Knit Throw				SD3	EW49-01B	1
MP104-0988	Pearce Counter Stool with Swiv				SD3	EZ29-02B	1
MP104-0988	Pearce Counter Stool with Swiv				SD3	EZ30-01C	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55487125

**ORDER DATE**

20260622

**SHIPMENT NUMBER**

2606105865

**BILL TO**

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

**SHIP TO:**

Jillian Trampenau  
12110 E 28Th Pl  
Yuma, AZ , 85367  
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](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

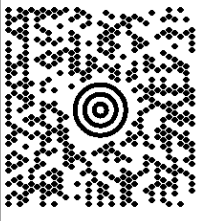
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**44 LBS**

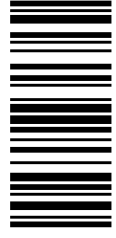
**1 OF 1**

DWT: 44.20,10

**SHIP TO:**  
7608458802  
JILLIAN TRAMPENAU  
12110 E 28TH PL  
**YUMA AZ 85367**

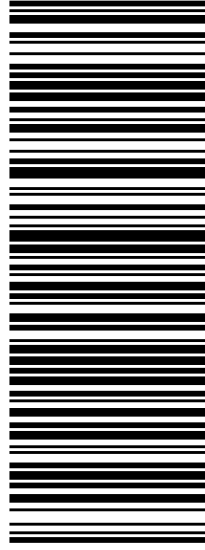


**AZ 853 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9310 2448



BILLING: P/P



Reference No.1: 76988576;II105-0546;1.0  
Reference No.2: 55487125  
XOL 26.03.26

NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76988576 II105-0546  
Date: 6/22/2026 022164323412  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EB16-01B  
Carton Qty:1  
PL #: B20260622020212FC001  
ID: 61801027

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55434327

**ORDER DATE**

20260621

**SHIPMENT NUMBER**

2606105866

**BILL TO**

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

**SHIP TO:**

Lydia Dillard  
7604 Glass St  
Houston, TX , 77016  
US



**GIFT MESSAGE**

Congratulations you two on getting married. Hope you guys have a long and lasting life together. - Deon & Milan - Deon Egenti

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0050  
NKVY-OJCS-IFJ5

INK+IVY - Lumivive Mercury Table Lamp

1



**NEED HELP?**

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

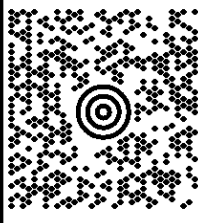
**PACKING LIST ENCLOSED**

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

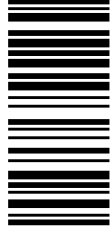
**6 LBS** **1 OF 1**

DWT: 17,12,12

**SHIP TO:**  
8323679547  
LYDIA DILLARD  
7604 GLASS ST  
**HOUSTON TX 77016**



**TX 770 9-07**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9231 5630



BILLING: P/P



Reference No.1: 76986814;5DS153-0050;1.0  
Reference No.2: 55434377  
XOL 26.03.26 NV/45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76986814 5DS153-0050  
Date: 6/21/2026 022164360646  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EG30-02C  
Carton Qty:1  
PL #: B20260622020212FC001  
ID: 61801020

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52404060

**ORDER DATE**

20260621

**SHIPMENT NUMBER**

2606105867

**BILL TO**

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

**SHIP TO:**

Lindsey Bonneau  
100 Mallard Ct, Apt 9202  
Jackson, NJ , 08527  
US



**GIFT MESSAGE**

Congratulations Lindsey and Justin. Sorry I cant make your bridal shower. We will see you at the wedding. With love , Lisa and Wade - Lisa Thomas

**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)

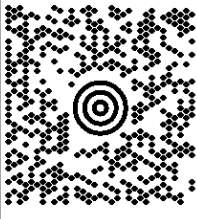
**PACKING LIST ENCLOSED**

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

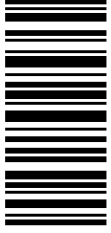
**7 LBS** **1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
8482233395  
LINDSEY BONNEAU  
APT 9202  
100 MALLARD CT,  
**JACKSON NJ 08527**

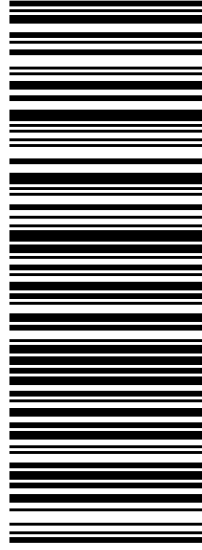


**NJ 087 1-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9278 9218



BILLING: P/P



Reference No.1: 76983108;MP50-7674;1.0  
Reference No.2: 52404060  
XOL 26.03.26 NV45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76983108 MP50-7674  
Date: 6/21/2026 086569756930  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EW49-01B  
Carton Qty:1  
PL #: B20260622020212FC001  
ID: 61801030

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/21/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

SHEILA ROCK  
55 E PEARSON ST  
CHICAGO, IL 60611

**Order Date:** 06/22/2026  
**Order Number:** 00000557389  
**Reservation Number:**  
**PO Number:** 403537638

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569358875	Pearce Counter Stool with Swiv	2	2	\$439.00	\$878.00

ADDR: 55 EAST PEARSON ST. UNIT 3205

**Totals:**

<b>Merchandise Total</b>	\$878.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$878.00</b>
--------------------	-----------------

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

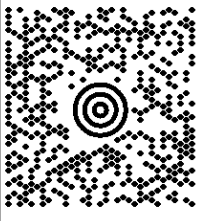
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **27 LBS** **1 OF 1**  
912-373-7778

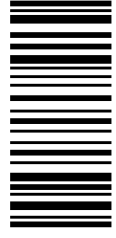
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 26,25,19  
AH

**SHIP TO:**  
1-888-879-8790  
SHEILA ROCK  
55 E PEARSON ST  
**CHICAGO IL 60611**

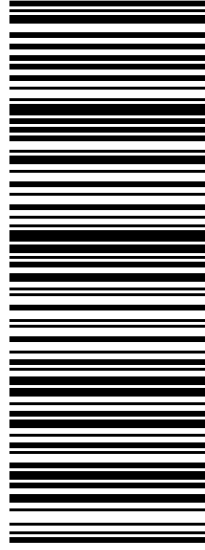


**IL 606 9-05**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 0755 8905



BILLING: P/P



Reference No.1: 403537638  
Reference No.2: 76991671:MP104-0988:1  
XOL 26.05.26 NV45 26.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76991671 MP104-0988  
Date: 6/22/2026 086569358875  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EZ29-02B  
Carton Qty:1  
PL #: B20260622020212FC001  
ID: 61801028

Shipping Instruction:  
Schedule Ship Date: 6/25/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

SHEILA ROCK  
55 E PEARSON ST  
CHICAGO, IL 60611

**Order Date:** 06/22/2026  
**Order Number:** 00000557389  
**Reservation Number:**  
**PO Number:** 403537638

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569358875	Pearce Counter Stool with Swiv	2	2	\$439.00	\$878.00

ADDR: 55 EAST PEARSON ST. UNIT 3205

**Totals:**

<b>Merchandise Total</b>	\$878.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$878.00</b>
--------------------	-----------------

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

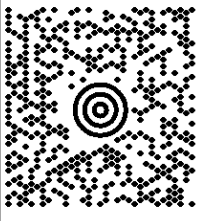
**PACKING LIST ENCLOSED**

MACY.COM (DS FOR FUR) 111 **27 LBS** **1 OF 1**  
912-373-7778

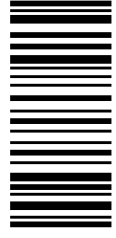
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 26,25,19  
AH

**SHIP TO:**  
1-888-879-8790  
SHEILA ROCK  
55 E PEARSON ST  
**CHICAGO IL 60611**

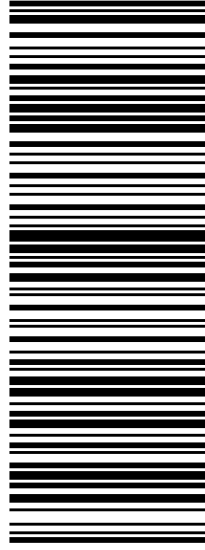


**IL 606 9-05**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 0303 2319



BILLING: P/P



Reference No.1: 403537638  
Reference No.2: 76991671:MP104-0988:1  
XOL 26.05.26 NV45 26.06.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76991671

MP104-0988

Date: 6/22/2026

086569358875

Zone: SD3\_EA\_FG\_Rac

Stk Loc: EZ30-01C

Carton Qty:1

PL #: B20260622020212FC001

ID: 61801029

Shipping Instruction:  
Schedule Ship Date: 6/25/2026