



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Krista Gutierrez
4603 Log Cabin Road
Nashville, TN , 37216-1911
US

ORDER NUMBER

55553860

ORDER DATE

20260624

SHIPMENT NUMBER

2606126467

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

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)



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SHIP TO:

Maya Dadez
1434 Benson Blvd E
Stillwater, MN , 55082
US

ORDER NUMBER

55553922

ORDER DATE

20260624

SHIPMENT NUMBER

2606126468

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF17-0324
NKVY-NGN5-N3EM

INK+IVY - Wynn Pull Up Table

1



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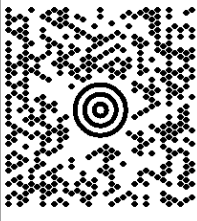
PACKING LIST ENCLOSED

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

25 LBS 1 OF 1

DWT: 27,21,8

SHIP TO:
7152221441
MAYA DADEZ
1434 BENSON BLVD E
STILLWATER MN 55082

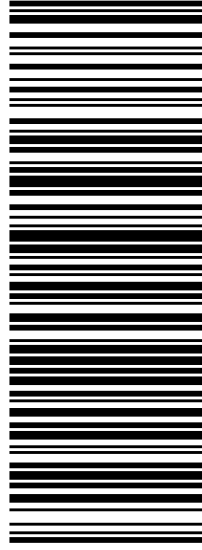


MN 554 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9044 7206



BILLING: P/P



Reference No.1: 77007641;FPF17-0324;1.0
Reference No.2: 55553922
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77007641 PPF17-0324
Date: 6/24/2026 675716621100
Zone: SD3_CA_DZ_Flo
Stk Loc: CX29-01A
Carton Qty: 1
PL #: B20260624020132FC001
ID: 61829821

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55409459

ORDER DATE

20260623

SHIPMENT NUMBER

2606126469

BILL TO

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

SHIP TO:

Shalla Moy
2901 Shefford Dr
Madison, WI , 53719
US



GIFT MESSAGE

Happy Wedding Shower. - Michaela Moy

ITEM

DESCRIPTION

QTY

MT167-0023
STEW-ZFK2-GQSR

Martha Stewart - Faye Ginkgo Leaf Wall Art

1



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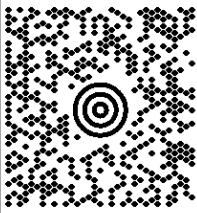
PACKING LIST ENCLOSED

1 OF 1

7 LBS
DWT: 44.27.4
AH

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

SHIP TO:
6082395136
SHALLA MOY
2901 SHEFFORD DR
MADISON WI 53719

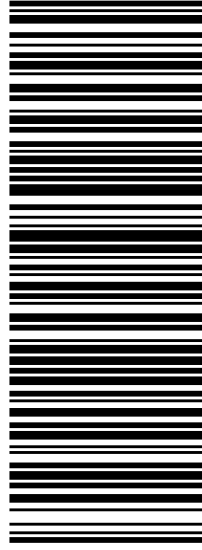


WI 537 1-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9154 5152



BILLING: P/P



Reference No.1: 77004393;MT167-0023;1.0
Reference No.2: 55409459
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77004393 MT167-0023
Date: 6/23/2026 086569332950
Zone: SD3_EA_FG_Flo
Stk Loc: ES19-01A
Carton Qty:1
PL #: B20260624020132FC002
ID: 61829826

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55548617

ORDER DATE

20260624

SHIPMENT NUMBER

2606126470

BILL TO

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

SHIP TO:

Emily Hamas
70 Greene Street 803
Jersey City, NJ , 07302
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



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

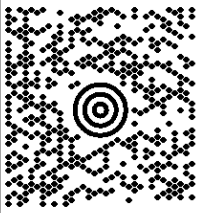
PACKING LIST ENCLOSED

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

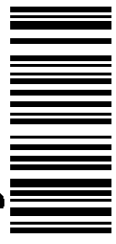
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
3214394017
EMILY HAMAS
803
70 GREENE STREET
JERSEY CITY NJ 07302

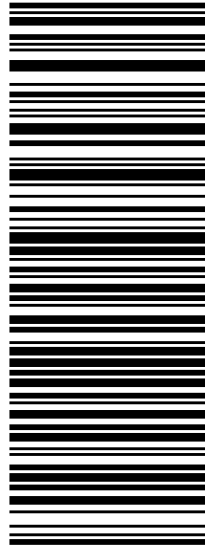


NJ 076 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9464 8769



BILLING: P/P



Reference No.1: 77005526;MT154-0070;1.0
Reference No.2: 55548617
XOL26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 77005526	MT154-0070
Date: 6/24/2026	022164293050
Zone: SD3_EA_FG_Flo	
Stk Loc: FA21-02A	
Carton Qty:1	
PL #: B20260624020132FC002	
ID: 61829825	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/24/2026



THIS SLIP IS NOT AN INVOICE

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ORDER NUMBER

54870237

ORDER DATE

20260623

SHIPMENT NUMBER

2606126471

BILL TO

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

SHIP TO:

Victoria And Josh Lara
2107 Ingersoll Court
Plainfield, IL , 60586
US



GIFT MESSAGE

Congrats on your marriage.Love, Uncle Dave & Aunt Chris - David Hir

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

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

1



NEED HELP?

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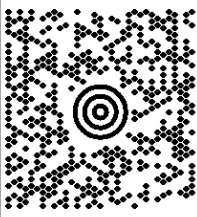
PACKING LIST ENCLOSED

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:
8157939665
VICTORIA AND JOSH LARA
2107 INGERSOLL COURT
PLAINFIELD IL 60586

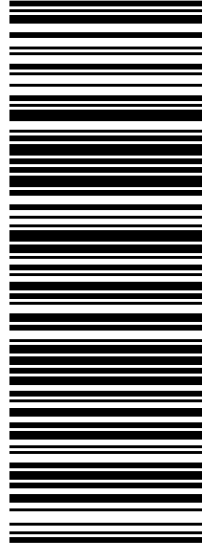


IL 604 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9090 7941



BILLING: P/P



Reference No.1: 77003961;MP95G-0298;1.0
Reference No.2: 54870237
XOL26.03.26 NV45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77003961 MP95G-0298
Date: 6/23/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260624020132FC003
ID: 61829823

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/24/2026



THIS SLIP IS NOT AN INVOICE

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ORDER NUMBER

54849187

ORDER DATE

20260624

SHIPMENT NUMBER

2606126472

BILL TO

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

SHIP TO:

Stephen D'ambrosio
3662 Eastwood Circle
Santa Clara, CA , 95054
US



GIFT MESSAGE

Congratulations on your marriage. May your love story be filled with endless joy and sweet moments.

ITEM

DESCRIPTION

QTY

MP95G-0298
MPAR-IH6C-YJQC

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

1



NEED HELP?

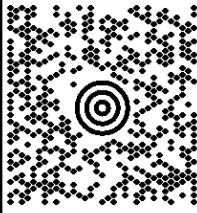
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

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:
4085067586
STEPHEN D'AMBROSIO
3662 EASTWOOD CIRCLE
SANTA CLARA CA 95054

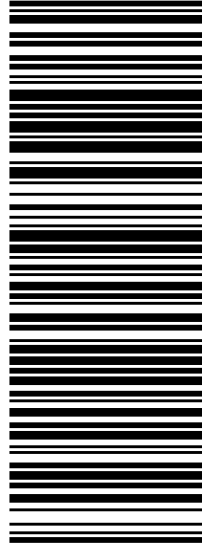


CA 945 8-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9479 9187



BILLING: P/P



Reference No.1: 77006505;MP95G-0298;1.0
Reference No.2: 54849187
XOL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77006505 MP95G-0298
Date: 6/24/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-01B
Carton Qty:1
PL #: B20260624020132FC003
ID: 61829824

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Brendan Rybicki
17490 Loranger Street
Clinton Township, MI , 48038
US

ORDER NUMBER

55222695

ORDER DATE

20260624

SHIPMENT NUMBER

2606126473

BILL TO

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



GIFT MESSAGE

We love you guys. Marriage is the best and we are so excited for you guys. Much love Emily and Aaron. - Emily Lawal

ITEM

DESCRIPTION

QTY

MP120-1129
MPAR-J74C-YG3Q

Madison Park - Parker Coffee Table

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

71 LBS

1 OF 1

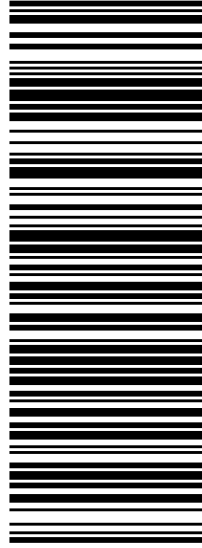
DWT: 52,28,8
AH

SHIP TO:
5134982771
BRENDAN RYBICKI
17490 LORANGER STREET
CLINTON TOWNSHIP MI 48038

H **MI 480 9-02**


UPS GROUND

TRACKING #: 1Z 097 WX9 03 9339 4777



BILLING: P/P



Reference No.1: 77005527;MP120-1129;1.0
Reference No.2: 55222695
XGL 26.03.26 NV/45 26.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77005527 MP120-1129
Date: 6/24/2026 086569773081
Zone: SD3_CA_DZ_Rac
Stk Loc: CW16-02C
Carton Qty:1
PL #: B20260624020132FC004
ID: 61829822

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/24/2026