



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305893	INKIVY RHEA COTTON JACQUARD CO	\$30.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
856145526	2084098307	\$30.98	\$4.65	\$7.50	\$1.84	\$35.67	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SCOTT DEBBIE  
343 PEACE AVE NW  
CEDAR RAPIDS, IA 52405

**RETURN INSTRUCTIONS**

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

**RETURN CODE**

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

**FROM:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

Thank you for shopping with HSN. We appreciate your order. If you have any questions or need additional information, please contact the appropriate department at the number listed below.

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** SCOTT DEBBIE  
343 PEACE AVE NW  
  
CEDAR RAPIDS, IA 52405

**FROM:** SCOTT DEBBIE  
343 PEACE AVE NW  
CEDAR RAPIDS, IA 52405

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084098307

**TO:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

## HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

## PRIVACY POLICY

HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit [hsn.com](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which you would be able to sell the item. We encourage you to compare prices on HSN with those of retailers in your local community. Our retail value is based on nationwide information. As a result, you may find that the price for the same or similar items sold in your community may not be the same as our retail value. We believe that our retail values do not substantially exceed the highest retail price at which the item, or a similar item, is offered for sale in the HSN distribution area. For information regarding the methods we use to determine the retail value of an item, you may call our Customer Service Department at 1-800-284-3900. Our Customer Service Representatives will also be glad to give you product information, including model numbers and specifications, if available. We at HSN want to do everything we can to satisfy our customers and we thank you for shopping with us.







QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305893	INKIVY RHEA COTTON JACQUARD CO	\$30.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
765093893	2084137856	\$30.98	\$0.00	\$7.50	\$1.86	\$40.34	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BINDES JENNIFER  
2598 ENDSLEIGH DR  
BLOOMFIELD HILLS, MI 48301

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detach along line

detach along line

**SHIPPING LABEL**

**FROM:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

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1.800.284.3100

**TO:** BINDES JENNIFER  
2598 ENDSLEIGH DR  
  
BLOOMFIELD HILLS, MI 48301

**FROM:** BINDES JENNIFER  
2598 ENDSLEIGH DR  
BLOOMFIELD HILLS, MI  
48301

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084137856

**TO:** HSN  
HSN  
857 Mountain View Road  
Piney Flats, TN 37686

## HOW TO RETURN MERCHANDISE

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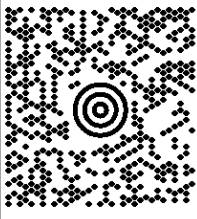


**PACKING LIST ENCLOSED**

HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**12 LBS** **1 OF 1**  
DWT: 23,22,10

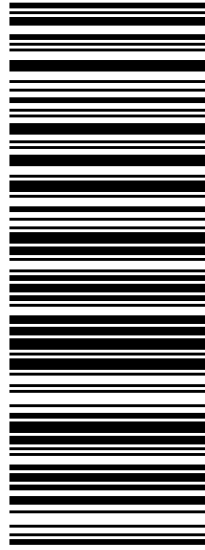
**SHIP TO:**  
2486444958  
BINDES JENNIFER  
2598 ENDSLEIGH DR  
**BLOOMFIELD HILLS MI 48301**



**MI 480 9-01**

**UPS GROUND**

TRACKING #: 1Z 619 4XY 03 9587 8709



BILLING: P/P



Reference No.1: 2084137856  
Reference No.2: 77053212:110-1039:1  
XOL26.0526  
INV45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	77053212	1110-1039
Date:	6/28/2026	086569101167
Zone:	SD3_FH_FZ_Rac	
Stk Loc:	FM38-02C	
Carton Qty:	1	
PL #:	B20260629110053FC001	
ID:	61895370	

Shipping Instruction:  
Schedule Ship Date: 7/2/2026

**Sold To: ROSE, KRISTIN**

**Ship To: ROSE, KRISTIN  
1861 AMSTERDAM AVENUE  
APARTMENT 404  
NEW YORK, NY 10031**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/29/26	SE-43053274	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
1	23002962	TRIANGLE WOOD SIDE TABLE	1	

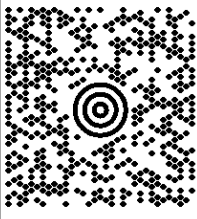
**PACKING LIST ENCLOSED**

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

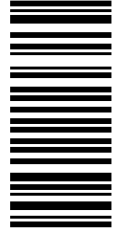
**14 LBS**  
DWT: 25,25,7

**1 OF 1**

**SHIP TO:**  
12143170395  
ROSE, KRISTIN  
APARTMENT 404  
1861 AMSTERDAM AVENUE  
**NEW YORK NY 10031**



**NY 101 4-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9895 9723



BILLING: 3RD PARTY

Reference No.1: 77054228; FPF17-0296  
Reference No.2: SE-43053274  
XOL 26.05.26



NV45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77054228 FPF17-0296  
Date: 6/29/2026 675716608736  
Zone: SD3\_CA\_DZ\_Flo  
Stk Loc: DA43-02A  
Carton Qty:1  
PL #: B20260629110053FC003  
ID: 61895367

Shipping Instruction:  
Schedule Ship Date: 6/30/2026

**Sold To: CORDERO, CARLOS**

**Ship To: CORDERO, CARLOS**  
**646 E 46TH ST**  
**HIALEAH, FL 33013**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	FL-43052658	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90102042	WOODROW HILLS BLACK LAMP	2	



**Sold To: MOORE, SARAH**

**Ship To: MOORE, SARAH  
5328 LAMB VALLEY CV  
ARLINGTON, TN 38002**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/29/26	SE-43049074	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	18118097	ACCENT CHAIR	1	

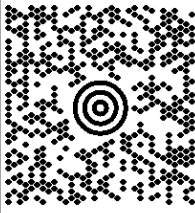
**PACKING LIST ENCLOSED**

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

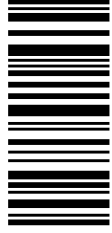
**45 LBS**

**1 OF 1**  
DWT: 38.31,25  
LP

**SHIP TO:**  
19014284636  
MOORE, SARAH  
5328 LAMB VALLEY CV  
**ARLINGTON TN 38002**

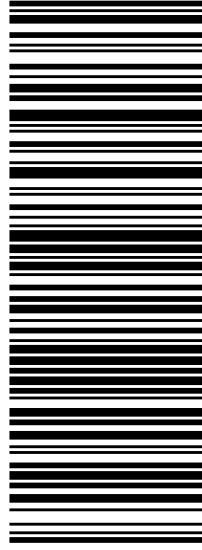


**TN 380 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9334 9221



BILLING: 3RD PARTY



Reference No.1: 77054225;II110-0455  
Reference No.2: SE-43049074  
XOL 26.05.26  
NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77054225 II110-0455  
Date: 6/29/2026 086569568670  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: CT36-02D  
Carton Qty:1  
PL #: B20260629110053FC005  
ID: 61895372

Shipping Instruction:  
Schedule Ship Date: 6/30/2026

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

CHAO MOUA  
8617 EDINBROOK XING # A  
BROOKLYN PARK, MN 55443

**Order Date:** 06/28/2026  
**Order Number:** 00000557592  
**Reservation Number:**  
**PO Number:** 406674112

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164122800	Aster Floor Lamp	1	1	\$169.00	\$169.00

ADDR: 8617 EDINBROOK CROSSING APT 318

**Totals:**

<b>Merchandise Total</b>	\$169.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$169.00</b>
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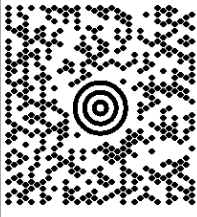
**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

MACYS.COM  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**17 LBS**      **1 OF 1**  
DWT: 26,17,13

**SHIP TO:**  
CHAO MOUJA  
8617 EDINBROOK XING # A  
**BROOKLYN PARK MN 55443**

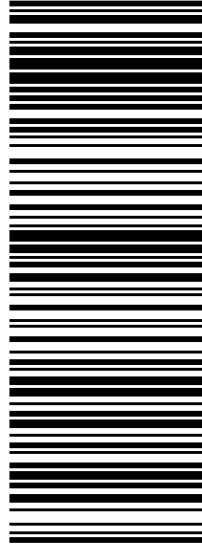


**MN 559 9-71**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1075 3189



BILLING: P/P



Reference No.1: 406674112;FB154-1164-1.0  
Reference No.2: 77054864;FB154-1164-1  
XOL 26.05.26      NV-45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:      77054864                      FB154-1164  
Date:        6/28/2026                              022164122800  
Zone:        SD3\_CA\_DZ\_Rac  
Stk Loc:     CV17-01D  
Carton Qty: 1  
PL #:        B20260629110053FC005  
ID:          61895366

Shipping Instruction:  
Schedule Ship Date: 7/1/2026

**Sold To: CORDERO, CARLOS**

**Ship To: CORDERO, CARLOS**  
**646 E 46TH ST**  
**HIALEAH, FL 33013**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/29/26	FL-43052658	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
2	90102042	WOODROW HILLS BLACK LAMP	2	



**Sold To: ROSE, KRISTIN**

**Ship To: ROSE, KRISTIN  
1861 AMSTERDAM AVENUE  
APARTMENT 404  
NEW YORK, NY 10031**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/29/26	SE-43053274	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
1	23002962	TRIANGLE WOOD SIDE TABLE	1	

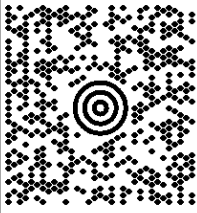
**PACKING LIST ENCLOSED**

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

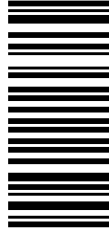
**48 LBS**

**1 OF 1**  
DWT: 44.30,6  
AH

**SHIP TO:**  
12143170395  
ROSE, KRISTIN  
APARTMENT 404  
1861 AMSTERDAM AVENUE  
**NEW YORK NY 10031**

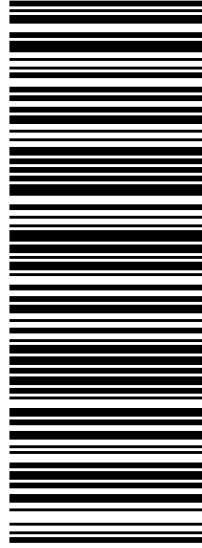


**NY 101 4-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9121 1631



BILLING: 3RD PARTY



Reference No.1: 77054228;IIF17-0010  
Reference No.2: SE-43053774  
XOL 26.05.26

NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77054228 IIF17-0010  
Date: 6/29/2026 675716689650  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DB30-02C  
Carton Qty:1  
PL #: B20260629110053FC005  
ID: 61895374

Shipping Instruction:  
Schedule Ship Date: 6/30/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55680718

**ORDER DATE**

20260629

**SHIPMENT NUMBER**

2606170341

**BILL TO**

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

**SHIP TO:**

Christine Romero  
804 Esplanade APT 1  
Redondo Beach, CA , 90277  
US



**GIFT MESSAGE**

To the wonderful newlyweds. Its been a joy to be part of your journey, and grateful for this exciting step. Carlos and I wish you countless beautiful moments. - Carlos Hernandez

**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)





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54224343

**ORDER DATE**

20260627

**SHIPMENT NUMBER**

2606170342

**BILL TO**

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

**SHIP TO:**

Will & Shreya Kiernan  
97 Buck Hill Road  
Shaftsbury, VT , 05262  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

II154-0158  
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

1



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

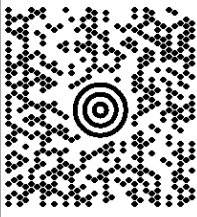
**PACKING LIST ENCLOSED**

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

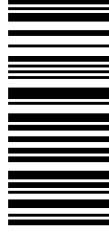
**18 LBS** 1 OF 1

DWT: 18,18,18

**SHIP TO:**  
5186307233  
WILL & SHREYA KIERNAN  
97 BUCK HILL ROAD  
**SHAFTSBURY VT 05262**

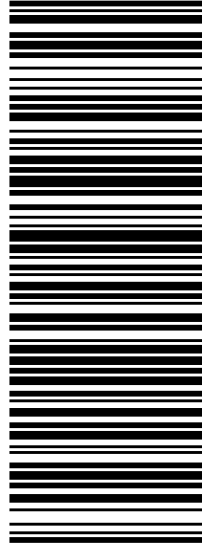


**VT 053 0-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9025 4709



BILLING: P/P



Reference No.1: 77054782;II154-0158;1.0  
Reference No.2: 54224343  
XOL26.03.26

NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77054782 II154-0158  
Date: 6/27/2026 022164408454  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DM30-01B  
Carton Qty:1  
PL #: B20260629110053FC005  
ID: 61895373

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/27/2026

**Sold To: MULLINS, WILLIAM**

**Ship To: MULLINS, WILLIAM  
604 REACH DRIVE  
BIRMINGHAM, AL 35242**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	SE-430417571	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802051	ACCENT CABINET	1	

**PACKING LIST ENCLOSED**

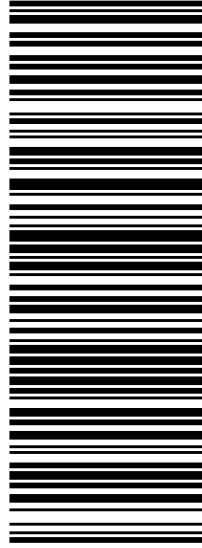
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**87 LBS** **1 OF 1**  
DWT: 40,24,18  
AH

**SHIP TO:**  
12059370715  
MULLINS, WILLIAM  
604 REACH DRIVE  
**BIRMINGHAM AL 35242**


**H** **AL 350 9-02**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9652 7112



BILLING: 3RD PARTY

Reference No.1: 77054224;MPS130-0306  
Reference No.2: SE-430417571  
XOL 26.05.26 NV/45 27.0A.06/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS	
Order:	77054224	MPS130-0306
Date:	6/29/2026	022164384963
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	DE16-02D	
Carton Qty:	1	
PL #:	B20260629110053FC006	
ID:	61895378	

Shipping Instruction:  
Schedule Ship Date: 6/30/2026

**Sold To: ABREGO III, ABEL**

**Ship To: ABREGO III, ABEL  
315 RED WING DR  
DALLAS, TX 75241**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/29/26	TX-43044438I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	1	

**PACKING LIST ENCLOSED**

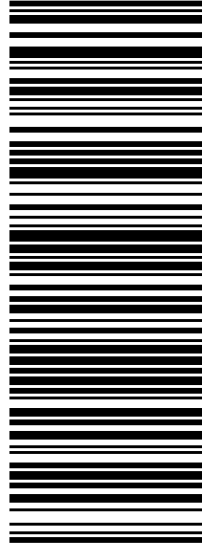
RTG  
912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**102 LBS**      **1 OF 1**  
DWT: 31,31,25  
LP

**SHIP TO:**  
19728971565  
ABREGO III, ABEL  
315 RED WING DR  
**DALLAS TX 75241**

**H**      **TX 759 7-13**  


**UPS GROUND**  
TRACKING #: 1Z 1X7 80R 03 9430 7845



**BILLING: 3RD PARTY**



Reference No.1: 77054231;MP103-1271  
Reference No.2: TX-430444381  
XGL 26.03.28      NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order:      77054231      MP103-1271  
Date:      6/29/2026      022164536560  
Zone:      SD3\_CA\_DZ\_Rac  
Stk Loc:      DT17-02B  
Carton Qty:1  
PL #:      B20260629110053FC006  
ID:      61895375

Shipping Instruction:  
Schedule Ship Date: 6/30/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

52161771

**ORDER DATE**

20260629

**SHIPMENT NUMBER**

2606170345

**BILL TO**

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

**SHIP TO:**

Tory And Wesley Greene  
5538 Sutherland Ave  
Saint Louis, MO , 63109  
US



**GIFT MESSAGE**

Wishing you the most FABULOUS bridal shower Tory. We hope you are showered in all of the love that you so deserve, beautiful girl. We love you and Wes so so much and are so ex... - Jane E. DiGiovanni

**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**

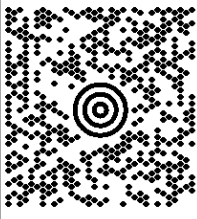
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**44 LBS**

**1 OF 1**

DWT: 44.20,10

**SHIP TO:**  
8475330914  
TORY AND WESLEY GREENE  
5538 SUTHERLAND AVE  
**SAINT LOUIS MO 63109**

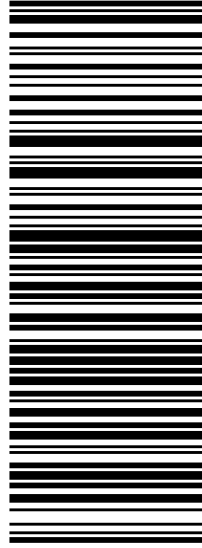


**MO 631 9-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9393 0311



BILLING: P/P



Reference No.1: 77054808;II105-0546;1.0  
Reference No.2: 52161771  
XOL 26.03.26 NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77054808 II105-0546  
Date: 6/29/2026 022164323412  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EB32-02B  
Carton Qty:1  
PL #: B20260629110053FC002  
ID: 61895371

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/29/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55309086

**ORDER DATE**

20260629

**SHIPMENT NUMBER**

2606170346

**BILL TO**

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

**SHIP TO:**

David Nicola  
5224 Aryshire Drive  
Dublin, OH , 43017  
US



**GIFT MESSAGE**

We are so proud of you two. We love you lots. -Cade and Acadia - Cade E Erickson

ITEM	DESCRIPTION	QTY
II50-1298 NKVY-YC30-B22Y	INK+IVY - Bree Knit Throw Blanket	0
MT167-0023 STEW-ZFK2-GQSR	Martha Stewart - Faye Ginkgo Leaf Wall Art	1



**NEED HELP?**

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

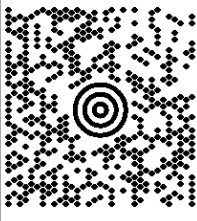
**PACKING LIST ENCLOSED**

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

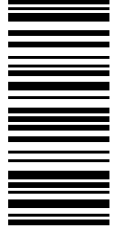
**7 LBS**  
DWT: 44.27,4  
AH

**1 OF 1**

**SHIP TO:**  
4199804889  
DAVID NICOLA  
5224 ARYSHIRE DRIVE  
**DUBLIN OH 43017**

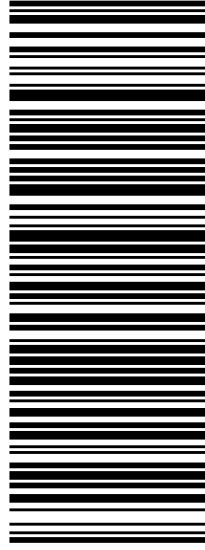


**OH 432 9-30**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9132 5498



BILLING: P/P



Reference No.1: 77053948;MT167-0023;1.0  
Reference No.2: 55309086  
XOL 26.03.26 NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77053948 MT167-0023  
Date: 6/29/2026 086569332950  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EQ36-01C  
Carton Qty:1  
PL #: B20260629110053FC002  
ID: 61895381

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 6/29/2026

**Sold To: LEWIS, OLAYINKA**

**Ship To: LEWIS, OLAYINKA  
4305 SUWANEE MILL DR  
BUFORD, GA 30518**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	SE-43035073I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095386	WALL DECOR	1	

**PACKING LIST ENCLOSED**

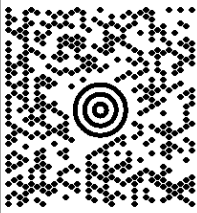
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**6 LBS**

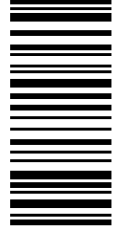
**1 OF 1**

DWT: 30,17,4

**SHIP TO:**  
14144183405  
LEWIS, OLAYINKA  
4305 SUWANEE MILL DR  
**BUFORD GA 30518**

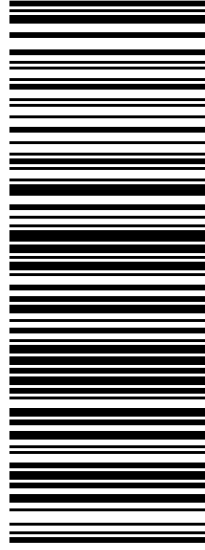


**GA 304 6-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9839 4137



BILLING: 3RD PARTY



Reference No.1: 77054234;MP95B-0319  
Reference No.2: SE-430350731  
XOL 26.05.26

NV/45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 77054234 MP95B-0319  
Date: 6/29/2026 022164315134  
Zone: SD3\_EA\_FG\_Rac  
Stk Loc: EP35-02C  
Carton Qty:1  
PL #: B20260629110053FC002  
ID: 61895377

Shipping Instruction:  
Schedule Ship Date: 6/30/2026

**Sold To: COOPER, ROMUS**

**Ship To: COOPER, ROMUS  
44254 BELLA LN APT B  
HAMMOND, LA 70403**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
06/29/26	FL-43032311I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99422544	ANDIRA ARTWORK	1	

**PACKING LIST ENCLOSED**

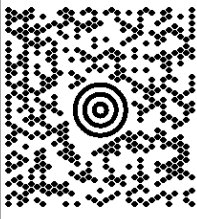
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**4 LBS**

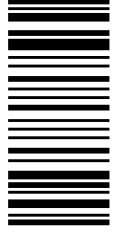
**1 OF 1**

DWT: 33,14,3

**SHIP TO:**  
19178039481  
COOPER, ROMUS  
44254 BELLA LN APT B  
**HAMMOND LA 70403**

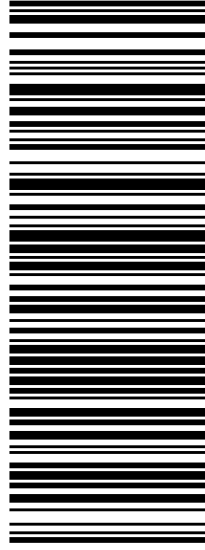


**LA 704 5-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9573 1296



BILLING: 3RD PARTY



Reference No.1: 77054221;MP95B-0217  
Reference No.2: FL-43032311  
XOL 26.03.26

NV45 27.0A.06/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77054221

MP95B-0217

Date: 6/29/2026

086569272799

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FB26-01C

Carton Qty:1

PL #: B20260629110053FC002

ID: 61895376

Shipping Instruction:  
Schedule Ship Date: 6/30/2026