

Date: 6/29/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 14 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260629110053
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 7/2/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260629110053FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II10-1039	INKIVY RHEA COTTON JACQUARD CO				SD3	FM38-02C	2



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.

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

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: 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

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.

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HOW WE DETERMINE RETAIL VALUE

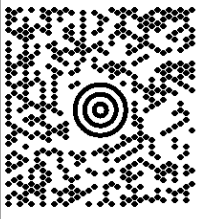
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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.

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

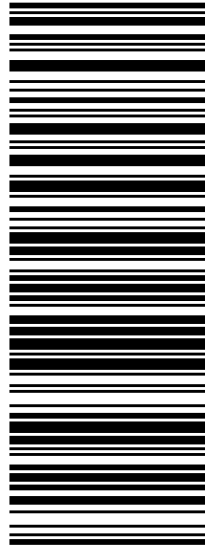
SHIP TO:
2486444958
BINDES JENNIFER
2598 ENDSLEIGH DR
BLOOMFIELD HILLS MI 48301



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

FC	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

Date: 6/29/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 14 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260629110053
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260629110053FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FPF17-0296	TRIANGLE WOOD SIDE TABLE				SD3	DA43-02A	1

Sold To: ROSE, KRISTIN

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
1	23002962	TRIANGLE WOOD SIDE TABLE	1	

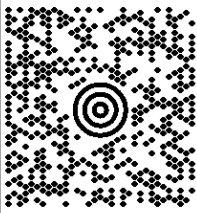
PACKING LIST ENCLOSED

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

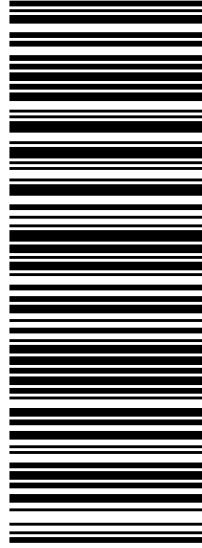


NY 101 4-01



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
NV/45 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

Date: 6/29/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 14 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260629110053
Zone: SD3_EA_FG_Floor **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 6/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260629110053FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS153-0079	WOODROW HILLS BLACK LAMP				SD3	EM33-02A	1

Sold To: CORDERO, CARLOS

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

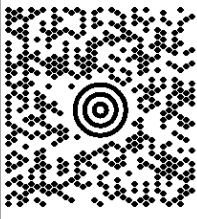
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	FL-43052658	Common Carrier	UPS Ground

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

PACKING LIST ENCLOSED

RTG 912-373-7778 11 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 20,20,18
SEFFNER FL 33584

SHIP TO:
17865371822
CORDERO, CARLOS
646 E 46TH ST
HIALEAH FL 33013

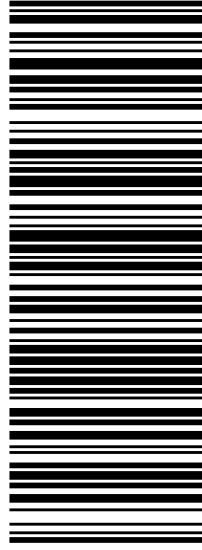


FL 330 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9015 6613



BILLING: 3RD PARTY



Reference No.1: 77054223;MPS153-0079
Reference No.2: FL-43052658
XOL 26.05.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054223 MPS153-0079
Date: 6/29/2026 086569925671
Zone: SD3_EA_FG_Flo
Stk Loc: EM33-02A
Carton Qty:1
PL #: B20260629110053FC004
ID: 61895380

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

Date: 6/29/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 14 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260629110053
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260629110053FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II110-0455	ACCENT CHAIR				SD3	CT36-02D	1
FB154-1164	Aster Floor Lamp				SD3	CV17-01D	1
MPS153-0079	WOODROW HILLS BLACK LAMP				SD3	CV27-01B	1
IIF17-0010	TRIANGLE WOOD COCKTAILE TABLE				SD3	DB30-02C	1
FPF18-0524	Madison Park - Gillian Storage Bench				SD3	DK28-01B	1
II154-0158	INK+IVY - Laguna Rattan Weave Shade Floor Lamp				SD3	DM30-01B	1

Sold To: MOORE, SARAH

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	18118097	ACCENT CHAIR	1	

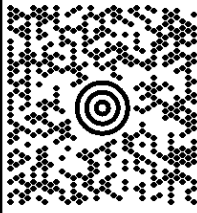
PACKING LIST ENCLOSED

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

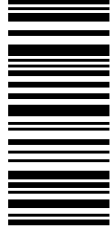
45 LBS

1 OF 1
DWT: 38.31,25
LP

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

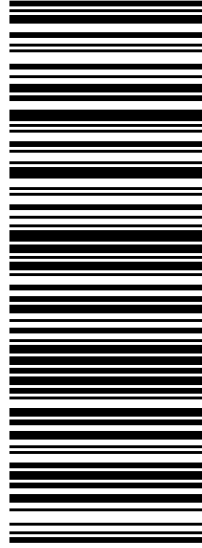


TN 380 9-02



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:

Merchandise Total	\$169.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$169.00
--------------------	-----------------

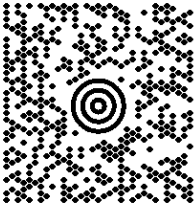
Easy Returns - Follow these easy steps to return your purchase

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

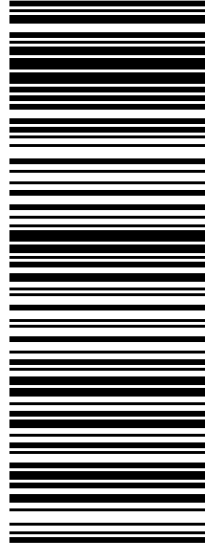


MN 559 9-71



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

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

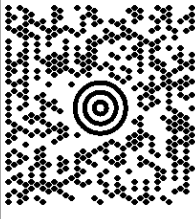
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90102042	WOODROW HILLS BLACK LAMP	2	

PACKING LIST ENCLOSED

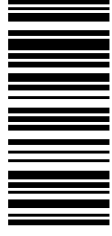
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS **1 OF 1**
DWT: 20,20,18

SHIP TO:
17865371822
CORDERO, CARLOS
646 E 46TH ST
HIALEAH FL 33013

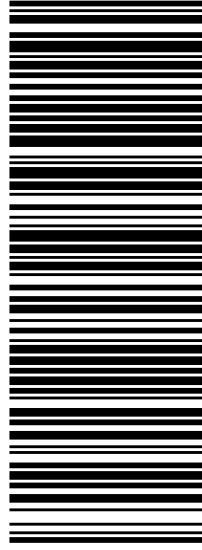


FL 330 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9993 2302



BILLING: 3RD PARTY

Reference No.1: 77054223;MPS153-0079
Reference No.2: FL-43052658
XOL 26.05.26



NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054223 MPS153-0079
Date: 6/29/2026 086569925671
Zone: SD3_CA_DZ_Rac
Stk Loc: CV27-01B
Carton Qty:1
PL #: B20260629110053FC005
ID: 61895379

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

Sold To: ROSE, KRISTIN

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	22102963	TRIANGLE WOOD COCKTAILE TABLE	1	
1	23002962	TRIANGLE WOOD SIDE TABLE	1	

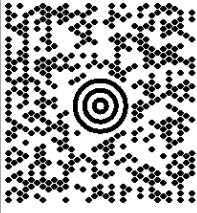
PACKING LIST ENCLOSED

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

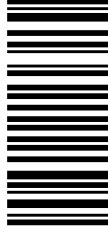
48 LBS

1 OF 1
DWT: 44.30,6
AH

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

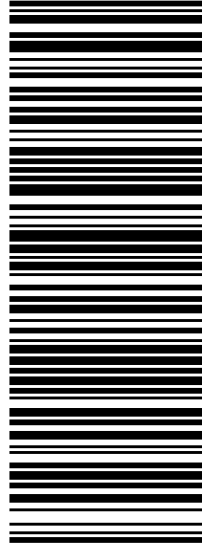


NY 101 4-01



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.

SHIP TO:

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

ORDER NUMBER

54224343

ORDER DATE

20260627

SHIPMENT NUMBER

2606170342

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II154-0158
NKVY-P3QP-6OP4

INK+IVY - Laguna Rattan Weave Shade Floor Lamp

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)

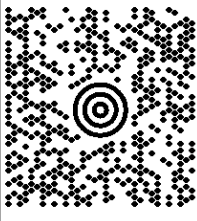
PACKING LIST ENCLOSED

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

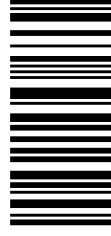
18 LBS 1 OF 1

DWT: 18,18,18

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

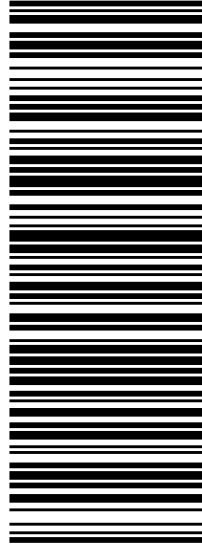


VT 053 0-01



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

Date: 6/29/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 14 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260629110053
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/30/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260629110053FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS130-0306	ACCENT CABINET				SD3	DE16-02D	1
MP103-1271	GLOBEEX BEIGE POWER SWIVEL RECLINER				SD3	DT17-02B	1

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	

Sold To: ABREGO III, ABEL

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

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83115266	GLOBEEX BEIGE POWER SWIVEL RECLINER	1	

PACKING LIST ENCLOSED

102 LBS 1 OF 1

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

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

Date: 6/29/2026 **Time:** 11:01 AM **Print Sort:** Bin Location
Total Orders: 14 **Total Cartons:** 4 **Total Pick Labels:** 4
Picker: **Pick Date:** **Batch No.:** B20260629110053
Zone: SD3_EA_FG_Rack **Total Item Qty:** 16 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 6/29/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260629110053FC002



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	EB32-02B	1
MT167-0023	Martha Stewart - Faye Ginkgo Leaf Wall Art				SD3	EQ36-01C	1
MP95B-0319	WALL DECOR				SD3	EP35-02C	1
MP95B-0217	ANDIRA ARTWORK				SD3	FB26-01C	1



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



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

PACKING LIST ENCLOSED

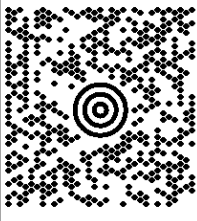
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS

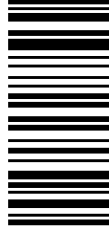
1 OF 1

DWT: 44.20,10

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

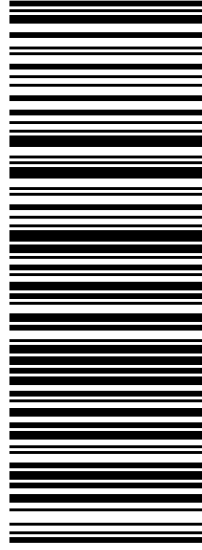


MO 631 9-04



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.

SHIP TO:

David Nicola
5224 Aryshire Drive
Dublin, OH , 43017
US

ORDER NUMBER

55309086

ORDER DATE

20260629

SHIPMENT NUMBER

2606170346

BILL TO

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



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

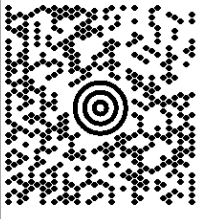
PACKING LIST ENCLOSED

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

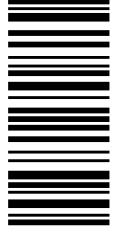
7 LBS
DWT: 44.27,4
AH

1 OF 1

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

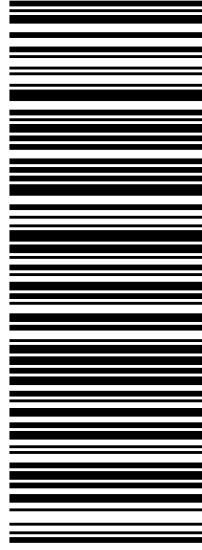


OH 432 9-30



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

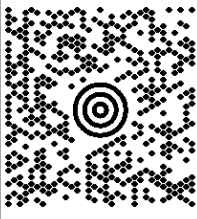
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

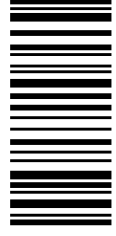
1 OF 1

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**

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

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99422544	ANDIRA ARTWORK	1	

PACKING LIST ENCLOSED

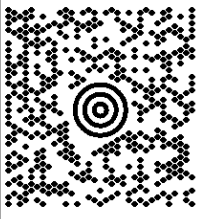
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

1 OF 1

DWT: 33,14,3

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

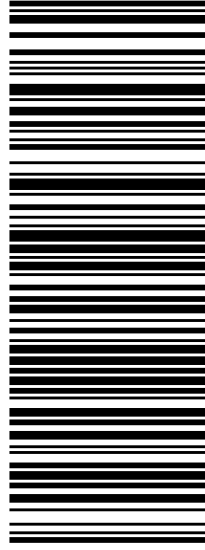


LA 704 5-01



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