



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Isabelo Sumagui
1572 Katherine Court
Boiling Springs, SC , 29316
US

ORDER NUMBER

55608293

ORDER DATE

20260630

SHIPMENT NUMBER

2607005000

BILL TO

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



GIFT MESSAGE

Dear Mr&Mrs Sumagui. CONGRATULATIONS. We are so happy for you. We love you. God Bless you now,always& forever. Love&Prayers,
Mr&MrsGallop <3 :D XXOO - Laura Gallop

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

2



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)

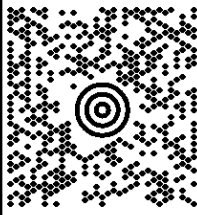
PACKING LIST ENCLOSED

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

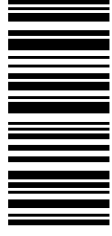
4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
8645296279
ISABELO SUMAGUI
1572 KATHERINE COURT
BOILING SPRINGS SC 29316

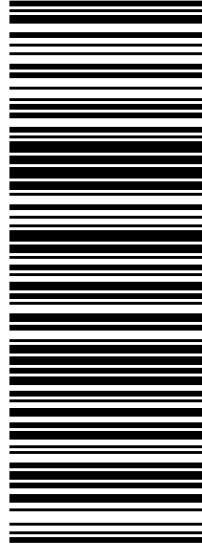


SC 293 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9960 3235



BILLING: P/P



Reference No.1: 77058778;II153-0147;1.0
Reference No.2: 55608293
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058778 II153-0147
Date: 6/30/2026 022164279238
Zone: SD3_AC_BZ_Flo
Stk Loc: BE34-01A
Carton Qty:1
PL #: B20260701110102FC001
ID: 61916394

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/30/2026

Sold To: ROSENBERG, IAN

**Ship To: ROSENBERG, IAN
2901 CORMORANT RD
DELRAY BEACH, FL 33444**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 06/30/26 | FL-43057751I | Common Carrier | UPS Ground |

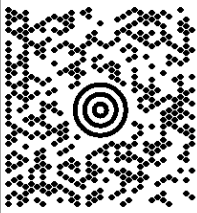
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------------------|------------------|------------|
| 1 | 23002962 | TRIANGLE WOOD SIDE TABLE | 1 | |

PACKING LIST ENCLOSED

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

14 LBS **1 OF 1**
DWT: 25,25,7

SHIP TO:
19177238572
ROSENBERG, IAN
2901 CORMORANT RD
DELRAY BEACH FL 33444

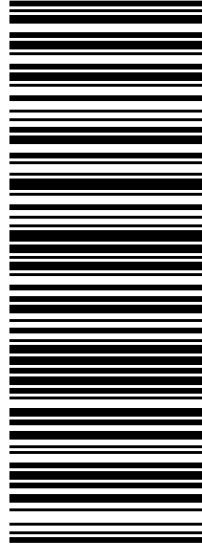


FL 334 0-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9543 0950



BILLING: 3RD PARTY

Reference No.1: 77058988; FPF17-0296
Reference No.2: FL-430577511
XOL 26.0528



NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058988 FPF17-0296
Date: 6/30/2026 675716608736
Zone: SD3_CA_DZ_Flo
Stk Loc: DA43-02A
Carton Qty: 1
PL #: B20260701110102FC003
ID: 61916385

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

Sold To: KIM, SONG

**Ship To: KIM, SONG
2727 MINIMAX ST
APT 2301
HOUSTON, TX 77008**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 06/30/26 | TX-42853202 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------|------------------|------------|
| 1 | 87001675 | COCKTAIL TABLE | 1 | |

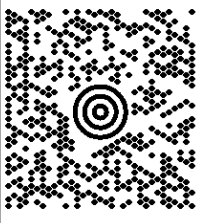
PACKING LIST ENCLOSED

51 LBS 1 OF 1

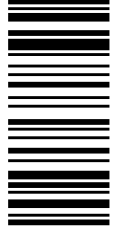
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 52,28,7
AH

SHIP TO:
1713542895
KIM, SONG
APT 2301
2727 MINIMAX ST
HOUSTON TX 77008

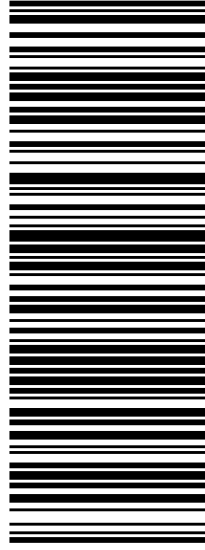


TX 770 9-09



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9234 1623



BILLING: 3RD PARTY



Reference No.1: 77058985;MT120-1200
Reference No.2: TX-42853202
XGL 26.05.26

NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058985 MT120-1200
Date: 6/30/2026 022164367140
Zone: SD3_EA_FG_Flo
Stk Loc: EL31-02A
Carton Qty:1
PL #: B20260701110102FC004
ID: 61916407

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

Sold To: GARCIA, KAUANI

**Ship To: GARCIA, KAUANI
19829 WHISPERING CREEK RD
LOXAHATCHEE, FL 33470**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 06/30/26 | FL-43054540I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 10551340 | ACCENT ARM CHAIR | 1 | |

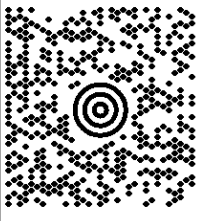
PACKING LIST ENCLOSED

RTG

40 LBS
DWT: 30.30,24
LP

1 OF 1
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
15615636940
GARCIA, KAUANI
19829 WHISPERS CREEK RD
LOXAHATCHEE FL 33470

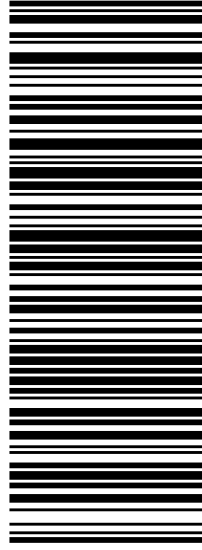


FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9980 1711



BILLING: 3RD PARTY



Reference No.1: 77058984;MT100-0018
Reference No.2: FL-430545401
XOL 26.05.28

NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058984 MT100-0018
Date: 6/30/2026 086569229120
Zone: SD3_EA_FG_Flo
Stk Loc: ET52-02A
Carton Qty:1
PL #: B20260701110102FC004
ID: 61916406

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55755236

ORDER DATE

20260630

SHIPMENT NUMBER

2607005004

BILL TO

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

SHIP TO:

Jessica Bozeman
4590 Mountain Creek Dr NE
Roswell, GA , 30075
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 or 408-657-ZOLA (9652)

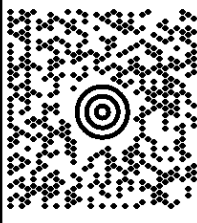
PACKING LIST ENCLOSED

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:
4043959101
JESSICA BOZEMAN
4590 MOUNTAIN CREEK DR NE
ROSWELL GA 30075

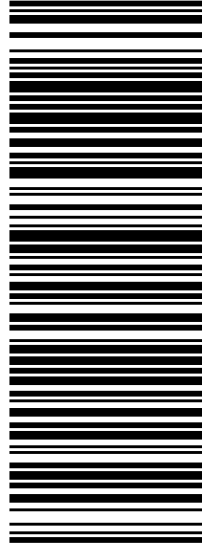


GA 301 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9312 9090



BILLING: P/P



Reference No.1: 77062171;MT154-0070;1.0
Reference No.2: 55755236
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77062171 MT154-0070
Date: 6/30/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: FA21-02A
Carton Qty:1
PL #: B20260701110102FC004
ID: 61916408

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/1/2026

Sold To: DAHL-MESSER, MARIAH

**Ship To: DAHL-MESSER, MARIAH
125 W GREEN ST
APT 1
ITHACA, NY 14850**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | FL-43053593I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20004278 | COCKTAIL TABLE | 1 | |
| 2 | 20204272 | SIDE TABLE | 2 | |

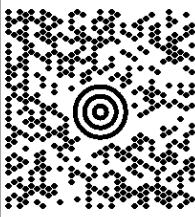
PACKING LIST ENCLOSED

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

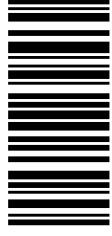
14 LBS
DWT: 25,25,7

1 OF 1

SHIP TO:
6078821844
DAHL-MESSER, MARIAH
APT 1
125 W GREEN ST
ITHACA NY 14850



NY 148 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9269 0256



BILLING: 3RD PARTY

Reference No.1: 77065439;II120-0428
Reference No.2: FL-430535931
XOL 26.03.26



NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065439 II120-0428
Date: 7/1/2026 086569411280
Zone: SD3_EA_FG_Flo
Stk Loc: EZ24-02A
Carton Qty:1
PL #: B20260701110102FC004
ID: 61916392

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

Sold To: DAHL-MESSER, MARIAH

**Ship To: DAHL-MESSER, MARIAH
125 W GREEN ST
APT 1
ITHACA, NY 14850**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | FL-43053593I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20004278 | COCKTAIL TABLE | 1 | |
| 2 | 20204272 | SIDE TABLE | 2 | |

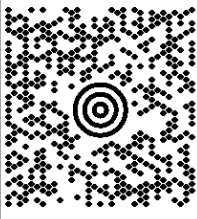
PACKING LIST ENCLOSED

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

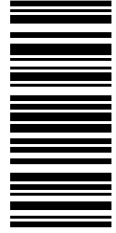
14 LBS
DWT: 25,25,7

1 OF 1

SHIP TO:
6078821844
DAHL-MESSER, MARIAH
APT 1
125 W GREEN ST
ITHACA NY 14850

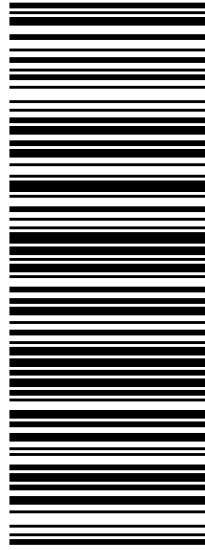


NY 148 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9516 2768



BILLING: 3RD PARTY

Reference No.1: 77065439;II120-0428
Reference No.2: FL-430535931
XOL 26.05.26



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065439 II120-0428
Date: 7/1/2026 086569411280
Zone: SD3_EA_FG_Flo
Stk Loc: EZ24-02A
Carton Qty:1
PL #: B20260701110102FC004
ID: 61916393

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

Sold To: CHENAIL, JENNIFER

**Ship To: CHENAIL, JENNIFER
171 CURLEE WAY
WETUMPKA, AL 36092**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | SE-43066203I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|----------------------------|-------------------------|-------------------|
| 1 | 11910343 | NON-PWR PUSH BACK RECLINER | 1 | |

PACKING LIST ENCLOSED

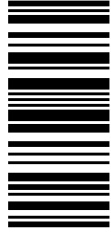
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

84 LBS

1 OF 1
DWT: 32,30,28
LP

SHIP TO:
4132424263
CHENAIL, JENNIFER
171 CURLEE WAY
WETUMPKA AL 36092

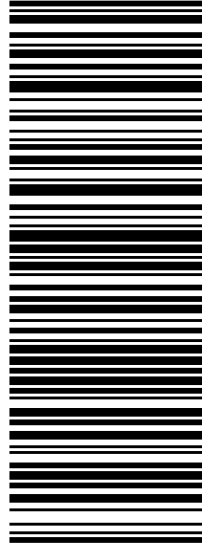
H



AL 360 9-02

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9828 3784



BILLING: 3RD PARTY



Reference No.1: 77065440;MP103-0246
Reference No.2: SE-430662031
XOL 26.03.28

NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065440

MP103-0246

Date: 7/1/2026

675716920210

Zone: SD3_EA_FG_Flo

Stk Loc: EK17-01A

Carton Qty:1

PL #: B20260701110102FC005

ID: 61916401

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

Sold To: HENRY, ARLANNA

**Ship To: HENRY, ARLANNA
28 CRESCENT BLVD
CARROLLTON, GA 30116**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | SE-430592581 | Common Carrier | UPS Ground |

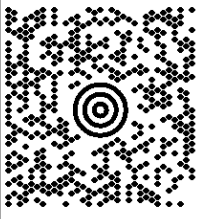
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20002414 | COCKTAIL TABLE | 1 | |

PACKING LIST ENCLOSED

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

51 LBS 1 OF 1
DWT: 46.32,6
AH

SHIP TO:
5106960356
HENRY, ARLANNA
28 CRESCENT BLVD
CARROLLTON GA 30116



GA 302 2-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9780 4730



BILLING: 3RD PARTY



Reference No.1: 77065448;II120-0241
Reference No.2: SE-430592581
XOL 26.03.28 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | |
|----------------------------|--------------|
| FC | UPS |
| Order: 77065448 | II120-0241 |
| Date: 7/1/2026 | 086569955968 |
| Zone: SD3_CA_DZ_Rac | |
| Stk Loc: CG29-02B | |
| Carton Qty:1 | |
| PL #: B20260701110102FC006 | |
| ID: 61916390 | |

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55755762

ORDER DATE

20260701

SHIPMENT NUMBER

2607005008

BILL TO

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

SHIP TO:

Hailey Raleigh
66 Donlyn Dr
Chicopee, MA , 01013
US



GIFT MESSAGE

With Love from Mom and Grandma.

ITEM

DESCRIPTION

QTY

II105-0525
NKVY-SKWV-O3JL

INK+IVY - Bailey Boucle Flip Top 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

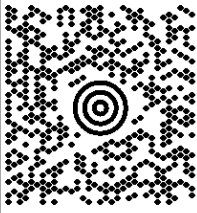
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

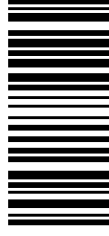
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
4138879867
HAILEY RALEIGH
66 DONLYN DR
CHICOPEE MA 01013

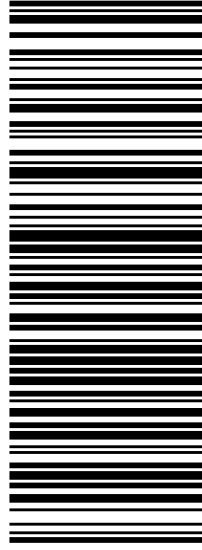


MA 011 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9472 4337



BILLING: P/P



Reference No.1: 77065307;II105-0525;1.0
Reference No.2: 55755762
XOL 26.03.26 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065307 II105-0525
Date: 7/1/2026 022164290424
Zone: SD3_CA_DZ_Rac
Stk Loc: CR22-01B
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916389

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/1/2026

Sold To: JOHNS, DIANE

**Ship To: JOHNS, DIANE
12934 LADD AVE
NEW PORT RICHEY, FL 34654**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 06/30/26 | FL-43056413I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2 | 83102954 | ACCENT CHAIR | 2 | |

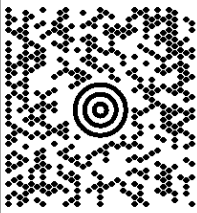
PACKING LIST ENCLOSED

RTG
53 LBS 1 OF 1

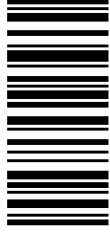
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

DWT: 31,30,16
AH

SHIP TO:
17278081439
JOHNS, DIANE
12934 LADD AVE
NEW PORT RICHEY FL 34654

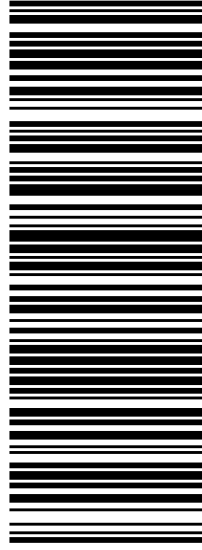


FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9147 7015



BILLING: 3RD PARTY



Reference No.1: 77058983;5DS100-0033
Reference No.2: FL-430564131
XOL 26.03.26
NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058983 5DS100-0033
Date: 6/30/2026 022164351293
Zone: SD3_CA_DZ_Rac
Stk Loc: CR26-02B
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916381

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

Sold To: JOHNS, DIANE

**Ship To: JOHNS, DIANE
12934 LADD AVE
NEW PORT RICHEY, FL 34654**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 06/30/26 | FL-43056413I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 2 | 83102954 | ACCENT CHAIR | 2 | |

PACKING LIST ENCLOSED

1 OF 1

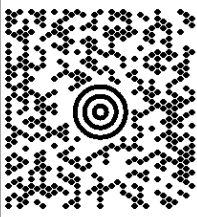
53 LBS

DWT: 31.30,16
AH

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

SHIP TO:

17278081439
JOHNS, DIANE
12934 LADD AVE
NEW PORT RICHEY FL 34654

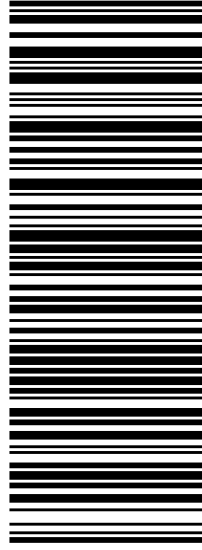


FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9602 9893



BILLING: 3RD PARTY



Reference No.1: 77058983;5DS100-0033
Reference No.2: FL-430564131
XOL 26.03.26

NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058983 5DS100-0033
Date: 6/30/2026 022164351293
Zone: SD3_CA_DZ_Rac
Stk Loc: CR26-02B
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916382

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

HEATHER DIME
225 N COLUMBUS DR APT 371
CHICAGO, IL 60601

Order Date: 07/01/2026
Order Number: 00000557798
Reservation Number:
PO Number: 408191639

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

ADDR: 225 N COLUMBUS DR APT 3713

Totals:

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

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

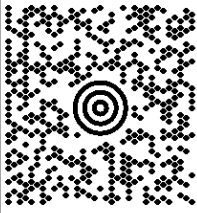
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

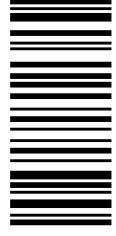
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

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

SHIP TO:
HEATHER DIME
225 N COLUMBUS DR APT 371
CHICAGO IL 60601

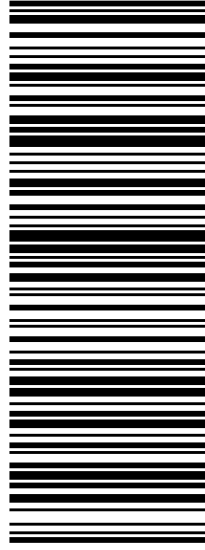


IL 606 9-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2182 5250



BILLING: P/P



Reference No.1: 408191639;FB154-1164-1.0
Reference No.2: 77065377;FB154-1164-1
XOL 26.05.26 NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065377 FB154-1164
Date: 7/1/2026 022164122800
Zone: SD3_CA_DZ_Rac
Stk Loc: CV17-01D
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916384

Shipping Instruction:
Schedule Ship Date: 7/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Isabelo Sumagui
1572 Katherine Court
Boiling Springs, SC , 29316
US

ORDER NUMBER

55608293

ORDER DATE

20260630

SHIPMENT NUMBER

2607005000

BILL TO

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



GIFT MESSAGE

Dear Mr&Mrs Sumagui. CONGRATULATIONS. We are so happy for you. We love you. God Bless you now,always& forever. Love&Prayers,
Mr&MrsGallop <3 :D XXOO - Laura Gallop

ITEM

DESCRIPTION

QTY

II153-0147
NKVY-5700-3G22

INK+IVY - Bromley Two Tone Pull Chain Table Lamp

2



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)

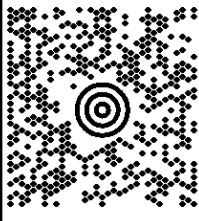
PACKING LIST ENCLOSED

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

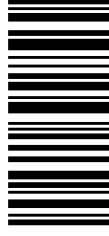
4 LBS **1 OF 1**

DWT: 12,12,10

SHIP TO:
8645296279
ISABELO SUMAGUI
1572 KATHERINE COURT
BOILING SPRINGS SC 29316

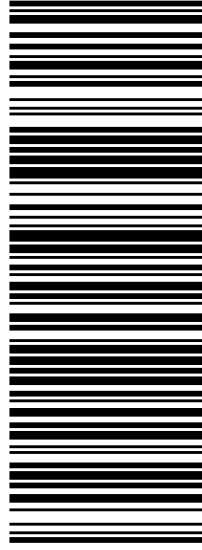


SC 293 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9423 7873



BILLING: P/P



Reference No.1: 77058778;II153-0147;1.0
Reference No.2: 55608293
XOL26.03.26 NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058778 II153-0147
Date: 6/30/2026 022164279238
Zone: SD3_CA_DZ_Rac
Stk Loc: CW19-02C
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916395

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/30/2026

Sold To: DAHL-MESSER, MARIAH

**Ship To: DAHL-MESSER, MARIAH
125 W GREEN ST
APT 1
ITHACA, NY 14850**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | FL-43053593I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20004278 | COCKTAIL TABLE | 1 | |
| 2 | 20204272 | SIDE TABLE | 2 | |

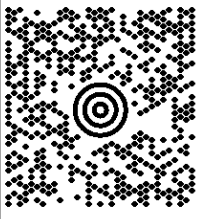
PACKING LIST ENCLOSED

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

28 LBS

1 OF 1
DWT: 44.30,6
AH

SHIP TO:
6078821844
DAHL-MESSER, MARIAH
APT 1
125 W GREEN ST
ITHACA NY 14850

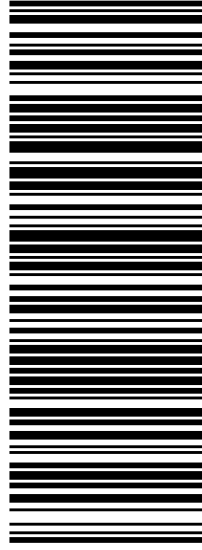


NY 148 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9979 2375



BILLING: 3RD PARTY



Reference No.1: 77065439;I1120-0427
Reference No.2: FL-430535931
XOL 26.03.26
NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065439 I1120-0427
Date: 7/1/2026 086569411273
Zone: SD3_CA_DZ_Rac
Stk Loc: DB36-01D
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916391

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

Sold To: EILAND, ADDIE

**Ship To: EILAND, ADDIE
903 PEACHTREE ST NE
UNIT 2611
ATLANTA, GA 30309**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 07/01/26 | SE-430600271 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-------------------------------|------------------|------------|
| 1 | 22102963 | TRIANGLE WOOD COCKTAILE TABLE | 1 | |

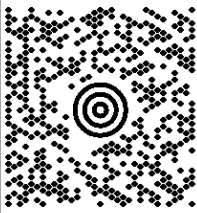
PACKING LIST ENCLOSED

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

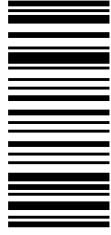
48 LBS

1 OF 1
DWT: 44.30,6
AH

SHIP TO:
7063029442
EILAND, ADDIE
UNIT 2611
903 PEACHTREE ST NE
ATLANTA GA 30309



GA 303 3-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9618 2324



BILLING: 3RD PARTY

Reference No.1: 77065447,IIF17-0010
Reference No.2: SE-430600271
XOL 26.0526 NV-45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065447 IIF17-0010
Date: 7/1/2026 675716689650
Zone: SD3_CA_DZ_Rac
Stk Loc: DB31-01C
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916396

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

Sold To: ECHELONCUSTOM INTERIORS, STACY

**Ship To: ECHELONCUSTOM INTERIORS, STACY
2792 DONNELLY DR
UNIT 372
LAKE WORTH, FL 33462**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | FL-43018040 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2 | 20210643 | END TABLE | 2 | |

PACKING LIST ENCLOSED

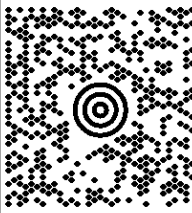
RTG
42 LBS 1 OF 1

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

DWT: 30,30,8
AH

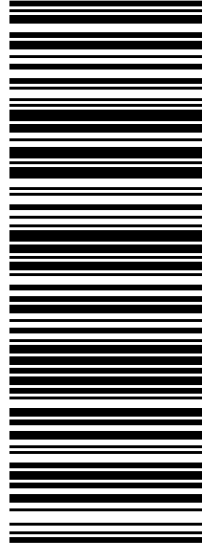
SHIP TO:
2392872209
ECHELONCUSTOM INTERIORS, STACY
UNIT 372
2792 DONNELLY DR
LAKE WORTH FL 33462

FL 334 0-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9383 6034



BILLING: 3RD PARTY



Reference No.1: 77065451;MP120-1064
Reference No.2: FL-43018040
XOL 26.05.26 NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065451

MP120-1064

Date: 7/1/2026

086569424846

Zone: SD3_CA_DZ_Rac

Stk Loc: DF35-02C

Carton Qty:1

PL #: B20260701110102FC006

ID: 61916403

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

Sold To: ECHELONCUSTOM INTERIORS, STACY

**Ship To: ECHELONCUSTOM INTERIORS, STACY
2792 DONNELLY DR
UNIT 372
LAKE WORTH, FL 33462**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|-------------|----------------|-------------|
| 07/01/26 | FL-43018040 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|-------------|------------------|------------|
| 2 | 20210643 | END TABLE | 2 | |

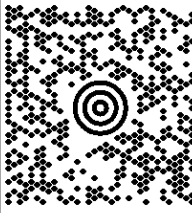
PACKING LIST ENCLOSED

RTG
42 LBS 1 OF 1

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

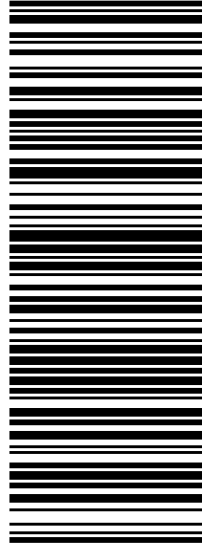
SHIP TO:
2392872209
ECHELONCUSTOM INTERIORS, STACY
UNIT 372
2792 DONNELLY DR
LAKE WORTH FL 33462

FL 334 0-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9432 4246



BILLING: 3RD PARTY



Reference No.1: 77065451;MP120-1064
Reference No.2: FL-43018040
XOL 26.05.26 NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065451 MP120-1064
Date: 7/1/2026 086569424846
Zone: SD3_CA_DZ_Rac
Stk Loc: DF35-02C
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916404

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55441025

ORDER DATE

20260701

SHIPMENT NUMBER

2607005014

BILL TO

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

SHIP TO:

Macy Day
28 Foxfire Dr
Saint Augustine, FL , 32092
US



GIFT MESSAGE

Happy wedding day. Love you so much bestie. - Abbey Simmers

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

55440910

ORDER DATE

20260701

SHIPMENT NUMBER

2607005013

BILL TO

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

SHIP TO:

Macy Day
28 Foxfire Dr
Saint Augustine, FL , 32092
US



GIFT MESSAGE

We are so happy for you both. Love, Lily and Zahr - Lily Taylor

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52787997

ORDER DATE

20260701

SHIPMENT NUMBER

2607005015

BILL TO

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

SHIP TO:

Allison Whitehead
34 Pumpkin Cir
Tyngsboro, MA , 01879
US



GIFT MESSAGE

Many blessings to you both forever. Love & Prayers, Nonna & Auntie Mary Ann GOD BLESS YOU. - Mary Ann Julian

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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

Sold To: WOODS, ANGELA

**Ship To: WOODS, ANGELA
751 CAMBRIDGE RD
BESSEMER, AL 35023**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 07/01/26 | SE-430569711 | Common Carrier | UPS Ground |

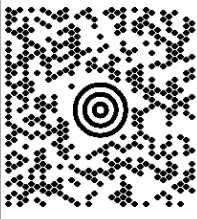
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|---------------|------------------|------------|
| 1 | 85802001 | STORAGE BENCH | 1 | |

PACKING LIST ENCLOSED

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

58 LBS 1 OF 1
DWT: 40,19,13
AH

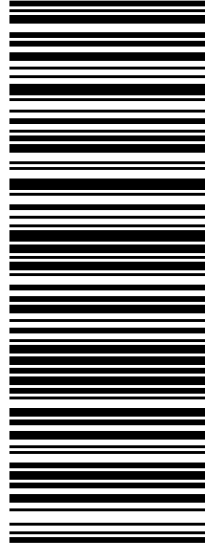
SHIP TO:
2054220642
WOODS, ANGELA
751 CAMBRIDGE RD
BESSEMER AL 35023



AL 350 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9647 0683



BILLING: 3RD PARTY

Reference No.1: 77065443;5DS105-0052
Reference No.2: SE-43056971
XOL 26.05.26 NV/45 27.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065443 5DS105-0052
Date: 7/1/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: DP31-01C
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916383

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55204053

ORDER DATE

20260630

SHIPMENT NUMBER

2607005017

BILL TO

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

SHIP TO:

Jack Rittereiser
290 Ridge St
Glens Falls, NY , 12801
US



GIFT MESSAGE

Congratulations, Margaret and Jack. We are so excited for you and wish you many years of happiness together. Love, the Pappanikous - Persephone M Pappanikou

ITEM

DESCRIPTION

QTY

MT95C-0006
STEW-XH3R-JVWY

Martha Stewart - Herbal Botany Framed Canvas, Set of 4

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)

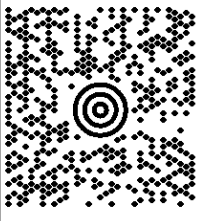
PACKING LIST ENCLOSED

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

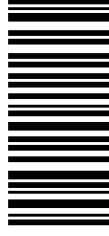
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
5186817157
JACK RITTEREISER
290 RIDGE ST
GLENS FALLS NY 12801

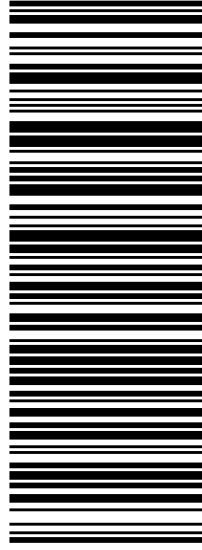


NY 128 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9194 6282



BILLING: P/P



Reference No.1: 77059128;MT95C-0006;1.0
Reference No.2: 55204053
XOL 26.03.26 NV/45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77059128 MT95C-0006
Date: 6/30/2026 086569228062
Zone: SD3_CA_DZ_Rac
Stk Loc: DU46-01B
Carton Qty:1
PL #: B20260701110102FC006
ID: 61916409

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/30/2026

Sold To: HAMPSON, ALEXANDRA

**Ship To: HAMPSON, ALEXANDRA
1019 GRAND ESTATES DR
RICHMOND, TX 77469**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | TX-43063698 | Common Carrier | UPS Ground |


| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2 | 10502361 | SWIVEL CHAIR | 2 | |

PACKING LIST ENCLOSED

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

84 LBS **1 OF 1**
DWT: 32,32,29
LP

SHIP TO:
2816506629
HAMPSON, ALEXANDRA
1019 GRAND ESTATES DR
RICHMOND TX 77469

H **TX 774 9-11**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9279 8202



BILLING: 3RD PARTY



Reference No.1: 77065442;MP103-0236
Reference No.2: TX-43063698
XGL 26.05.26 NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | |
|----------------------------|--------------|
| FC | UPS |
| Order: 77065442 | MP103-0236 |
| Date: 7/1/2026 | 675716920111 |
| Zone: SD3_CA_DZ_Rac | |
| Stk Loc: CU39-02B | |
| Carton Qty:1 | |
| PL #: B20260701110102FC007 | |
| ID: 61916399 | |

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

Sold To: HAMPSON, ALEXANDRA

**Ship To: HAMPSON, ALEXANDRA
1019 GRAND ESTATES DR
RICHMOND, TX 77469**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | TX-43063698 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2 | 10502361 | SWIVEL CHAIR | 2 | |

PACKING LIST ENCLOSED

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

84 LBS

1 OF 1
DWT: 32,32,29
LP

SHIP TO:
2816506629
HAMPSON, ALEXANDRA
1019 GRAND ESTATES DR
RICHMOND TX 77469

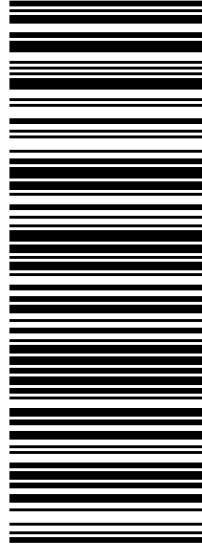
H

TX 774 9-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9961 7279



BILLING: 3RD PARTY



Reference No.1: 77065442;MP103-0236
Reference No.2: TX-43063698
XGL 26.05.26

NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065442 MP103-0236
Date: 7/1/2026 675716920111
Zone: SD3_CA_DZ_Rac
Stk Loc: CU39-02B
Carton Qty:1
PL #: B20260701110102FC007
ID: 61916400

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

Sold To: VIGEE, DENNIS

**Ship To: VIGEE, DENNIS
911 PORPOISE ST
LAKEWAY, TX 78734**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | FL-43066153 | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 1 | 20010637 | COCKTAIL TABLE | 1 | |

PACKING LIST ENCLOSED

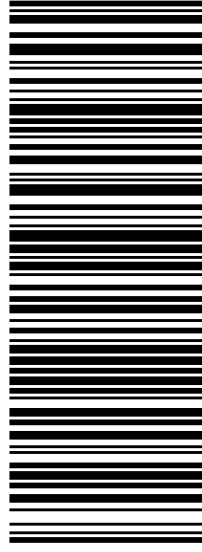
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH

SHIP TO:
5044458408
VIGEE, DENNIS
911 PORPOISE ST
LAKELAND TX 78734

H **TX 786 4-31**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9729 8903



BILLING: 3RD PARTY



Reference No.1: 77065445;MP120-1063
Reference No.2: FL-43066153
XOL 26.05.26 NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065445 MP120-1063
Date: 7/1/2026 086569424839
Zone: SD3_CA_DZ_Rac
Stk Loc: DA43-01B
Carton Qty:1
PL #: B20260701110102FC007
ID: 61916402

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

Sold To: JOHNSON, ERIN

**Ship To: JOHNSON, ERIN
4148 FITZGERALD AVENUE
KRUGERVILLE, TX 76227**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 07/01/26 | TX-43060003I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|--------------|------------------|------------|
| 2 | 18107854 | ACCENT CHAIR | 2 | |

PACKING LIST ENCLOSED

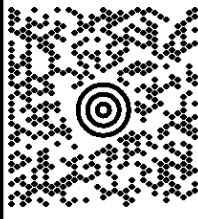
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

49 LBS

1 OF 1

DWT: 37.27, 19

SHIP TO:
2144009803
JOHNSON, ERIN
4148 FITZGERALD AVENUE
KRUGERVILLE TX 76227

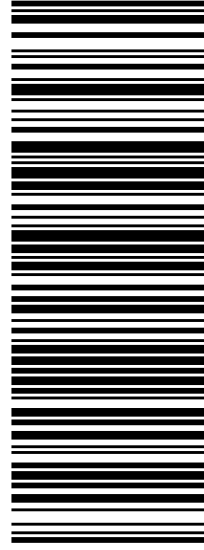


TX 759 9-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9992 0995



BILLING: 3RD PARTY



Reference No.1: 77065441;MP100-0785
Reference No.2: TX-430600031
XGL 26.03.26

NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065441 MP100-0785
Date: 7/1/2026 086569177964
Zone: SD3_EA_FG_Rac
Stk Loc: EG28-02B
Carton Qty:1
PL #: B20260701110102FC002
ID: 61916397

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

Sold To: JOHNSON, ERIN

**Ship To: JOHNSON, ERIN
4148 FITZGERALD AVENUE
KRUGERVILLE, TX 76227**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|-------------------|----------------|-----------------|--------------------|
| 07/01/26 | TX-43060003I | Common Carrier | UPS Ground |

| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|-------------------------|-------------|--------------------|-------------------------|-------------------|
| 2 | 18107854 | ACCENT CHAIR | 2 | |

PACKING LIST ENCLOSED

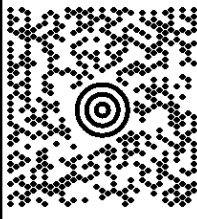
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

49 LBS

1 OF 1

DWT: 37,27,19

SHIP TO:
2144009803
JOHNSON, ERIN
4148 FITZGERALD AVENUE
KRUGERVILLE TX 76227

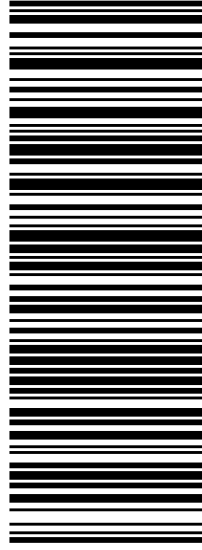


TX 759 9-50



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9590 8006



BILLING: 3RD PARTY



Reference No.1: 77065441;MP100-0785
Reference No.2: TX-430600031
XGL 26.03.26

NV-45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77065441

MP100-0785

Date: 7/1/2026

086569177964

Zone: SD3_EA_FG_Rac

Stk Loc: EG28-02B

Carton Qty:1

PL #: B20260701110102FC002

ID: 61916398

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

Sold To: MCDONALD, KEVIN

**Ship To: MCDONALD, KEVIN
6274 SIVERSON TER
THE VILLAGES, FL 32163**

| ORDER DATE | ORDER # | SHIP VIA | SHIP METHOD |
|------------|--------------|----------------|-------------|
| 06/30/26 | FL-43057604I | Common Carrier | UPS Ground |

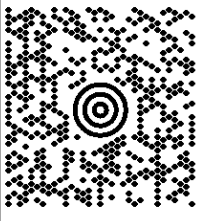
| QUANTITY ORDERED | ITEM | DESCRIPTION | QUANTITY SHIPPED | VENDOR SKU |
|------------------|----------|----------------------|------------------|------------|
| 1 | 82310904 | FULL/QUEEN QUILT SET | 1 | |

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 18,16,7

SHIP TO:
9783951901
MCDONALD, KEVIN
6274 SIVERTON TER
THE VILLAGES FL 32163

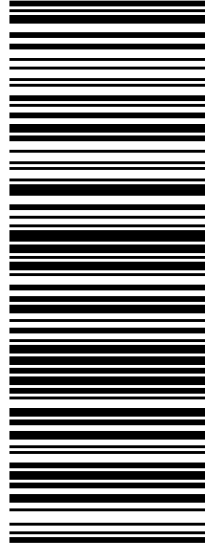


FL 327 1-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9835 2940



BILLING: 3RD PARTY

Reference No.1: 77058986;MP13-8289
Reference No.2: FL-430576041
XOL 26.03.28



NV45 27.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77058986 MP13-8289
Date: 6/30/2026 022164310085
Zone: SD3_EA_FG_Rac
Stk Loc: EK52-01C
Carton Qty:1
PL #: B20260701110102FC002
ID: 61916405

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