

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DEBORAH HANSEN
1515 BENTON BLVD # 16
SAVANNAH, GA 31407

Order Date: 07/04/2026
Order Number: 00000557980
Reservation Number:
PO Number: 409885144

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569155368	Lexi Dining Table	1	1	\$849.00	\$849.00

ADDR: 1515 BENTON BOULEVARD #1613

Totals:

Merchandise Total	\$849.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$849.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

84 LBS **1 OF 2**
DWT: 49,49,6
LP

SHIP TO:
1-888-879-8790
DEBORAH HANSEN
1515 BENTON BLVD # 16
SAVANNAH GA 31407

H **GA 314 8-04**


UPS GROUND

TRACKING #: 1Z 449 FF1 03 2769 1705



BILLING: P/P



Reference No.1: 409885144
Reference No.2: 77083466;MP121-0772A;1
XOL 26.05.26 NV45 28.0A 07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77083466 MP121-0772A
Date: 7/4/2026 086569155337
Zone: SD3_AC_BZ_Flo
Stk Loc: BV25-01A
Carton Qty:1
PL #: B20260706020223FC001
ID: 61946395

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55814423

ORDER DATE

20260703

SHIPMENT NUMBER

2607022343

BILL TO

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

SHIP TO:

Emily & Tommy Canavan
115 Elmer Rd
DORCHESTER CENTER, MA , 02124
US



GIFT MESSAGE

Emily and Tommy, We are so thrilled to be able to share in this exciting time with you. All our love, Cousins Danielle and Craig - Danielle Levy

ITEM

DESCRIPTION

QTY

MP50-6235
MPAR-6YVH-NWAN

Madison Park - Zuri Oversized Faux Fur Throw

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)

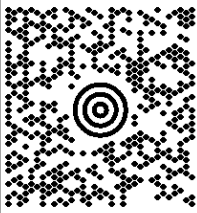
PACKING LIST ENCLOSED

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

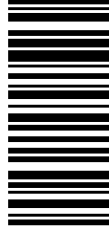
4 LBS **1 OF 1**

DWT: 15,8,8

SHIP TO:
3394998534
EMILY & TOMMY CANAVAN
115 ELMER RD
DORCHESTER CENTER MA 02124

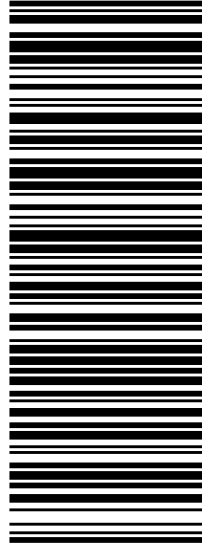


MA 021 9-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9950 8508



BILLING: P/P



Reference No.1: 77080318;MP50-6235;1.0
Reference No.2: 55814423
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77080318 MP50-6235
Date: 7/3/2026 086569198808
Zone: SD3_CA_DZ_Flo
Stk Loc: CC38-01A
Carton Qty:1
PL #: B20260706020223FC005
ID: 61946397

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/4/2026

Sold To: WILSON, MORGAN

**Ship To: WILSON, MORGAN
407 WILDFLOWER CIR
CALHOUN, GA 30701**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/03/26	SE-43079880I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90602535	UPSAL ESTATES WHITE CHANDELIER	1	

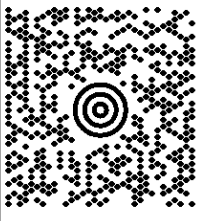
PACKING LIST ENCLOSED

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

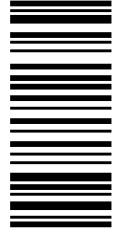
10 LBS 1 OF 1

DWT: 25,25,10

SHIP TO:
14236809580
WILSON, MORGAN
407 WILDFLOWER CIR
CALHOUN GA 30701

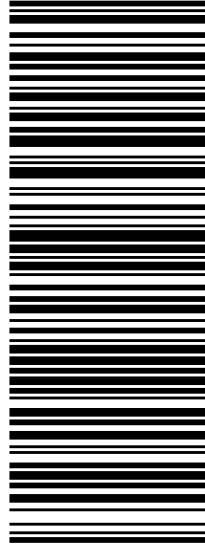


GA 307 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9393 2224



BILLING: 3RD PARTY



Reference No.1: 77077353;MPS150-0067
Reference No.2: SE-430798801
XGL 26.03.28

NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77077353 MPS150-0067

Date: 7/3/2026 086569925657

Zone: SD3_CA_DZ_Flo

Stk Loc: DD49-02A

Carton Qty:1

PL #: B20260706020223FC005

ID: 61946403

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

NICOLE STEELS
6139 S SAINT LAWRENCE AVE
CHICAGO, IL 60637

Order Date: 07/06/2026
Order Number: 00000558196
Reservation Number:
PO Number: 411350256

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164200324	Devon 6LT-Chandelier	1	1	\$179.00	\$179.00

ADDR: 6139 SOUTH ST LAWRENCE AVE UNIT 1

Totals:

Merchandise Total	\$179.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$179.00
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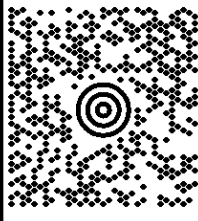
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

19 LBS **1 OF 1**
DWT: 35,23,9

SHIP TO:
NICOLE STEELS
6139 S SAINT LAWRENCE AVE
CHICAGO IL 60637

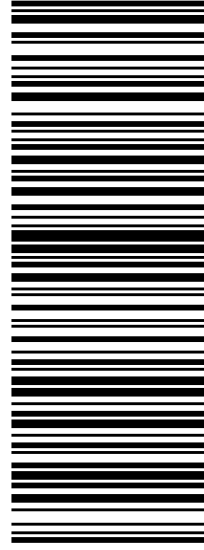


IL 606 5-02



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2828 6928



BILLING: P/P



Reference No.1: 411350256;5DS150-0044;1.0
Reference No.2: 77093713;5DS150-0044;1
XOL 26.05.26 NV-45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093713 5DS150-0044
Date: 7/6/2026 022164200324
Zone: SD3_CA_DZ_Flo
Stk Loc: DV52-02A
Carton Qty:1
PL #: B20260706020223FC005
ID: 61946375

Shipping Instruction:
Schedule Ship Date: 7/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55826383

ORDER DATE

20260704

SHIPMENT NUMBER

2607022346

BILL TO

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

SHIP TO:

Maryssa Trupiano
21821 Rosedale St.
Saint Clair Shores, MI , 48080
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0256
MPAR-T654-ZXG5

Madison Park - Aspen Button Tufted Storage Ottoman

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)

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KATHLEEN ABULANGE
1615 IRVING ST NE
WASHINGTON, DC 20018

Order Date: 07/04/2026
Order Number: 00000557973
Reservation Number:
PO Number: 409885067

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	3	3	\$619.00	\$1857.00

ADDR: 1615 IRVING STREET NORTHEAST

Totals:

Merchandise Total	\$1857.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1857.00
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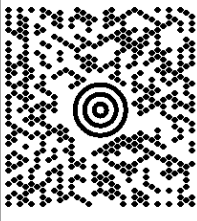
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

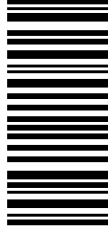
MACY.COM (DS FOR FUR) 111 **51 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 29,27,25
LP

SHIP TO:
1-888-879-8790
KATHLEEN ABULANGE
1615 IRVING ST NE
WASHINGTON DC 20018

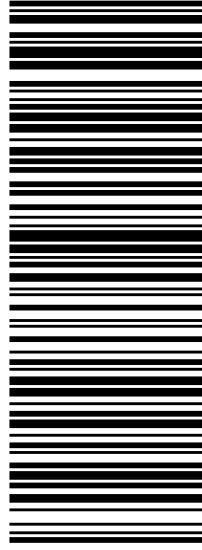


MD 201 9-75



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3121 4865



BILLING: P/P



Reference No.1: 409885067
Reference No.2: 77081664;MPS108-0286;1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77081664

MPS108-0286

Date: 7/4/2026

086569329653

Zone: SD3_CA_DZ_Flo

Stk Loc: CX21-01A

Carton Qty:1

PL #: B20260706020223FC006

ID: 61946399

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KATHLEEN ABULANGE
1615 IRVING ST NE
WASHINGTON, DC 20018

Order Date: 07/04/2026
Order Number: 00000557973
Reservation Number:
PO Number: 409885067

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	3	3	\$619.00	\$1857.00

ADDR: 1615 IRVING STREET NORTHEAST

Totals:

Merchandise Total	\$1857.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1857.00
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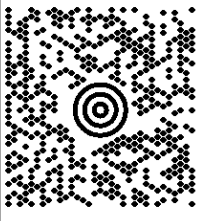
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

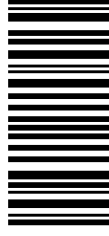
MACY.COM (DS FOR FUR) 111 **51 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 29,27,25
LP

SHIP TO:
1-888-879-8790
KATHLEEN ABULANGE
1615 IRVING ST NE
WASHINGTON DC 20018

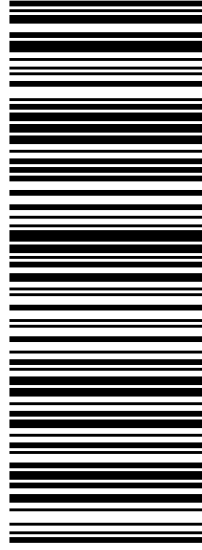


MD 201 9-75



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3220 4874



BILLING: P/P



Reference No.1: 409885067
Reference No.2: 77081664;MPS108-0286;1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77081664

MPS108-0286

Date: 7/4/2026

086569329653

Zone: SD3_CA_DZ_Flo

Stk Loc: CX21-01A

Carton Qty:1

PL #: B20260706020223FC006

ID: 61946400

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KATHLEEN ABULANGE
1615 IRVING ST NE
WASHINGTON, DC 20018

Order Date: 07/04/2026
Order Number: 00000557973
Reservation Number:
PO Number: 409885067

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569329653	Ultra Upholstered Dining Side	3	3	\$619.00	\$1857.00

ADDR: 1615 IRVING STREET NORTHEAST

Totals:

Merchandise Total	\$1857.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$1857.00
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Easy Returns - Follow these easy steps to return your purchase

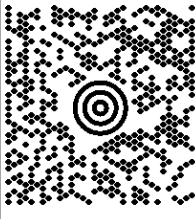
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **51 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 29,27,25
LP

SHIP TO:
1-888-879-8790
KATHLEEN ABULANGE
1615 IRVING ST NE
WASHINGTON DC 20018

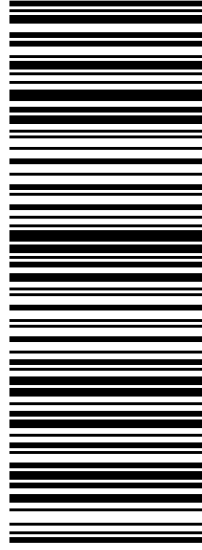


MD 201 9-75



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3641 1688



BILLING: P/P



Reference No.1: 409885067
Reference No.2: 77081664;MPS108-0286;1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77081664

MPS108-0286

Date: 7/4/2026

086569329653

Zone: SD3_CA_DZ_Flo

Stk Loc: CX21-01A

Carton Qty:1

PL #: B20260706020223FC006

ID: 61946401

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

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

HANI MARDINI
25 NORTHERN AVE UNIT 8
BOSTON, MA 02210

Order Date: 07/04/2026
Order Number: 00000557957
Reservation Number:
PO Number: 409884891

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569969897	Shasta Accent Chair	1	1	\$569.00	\$569.00

ADDR: 25 NORTHERN AVENUE UNIT 818

Totals:

Merchandise Total	\$569.00
Shipping	\$0.00
Sales Tax	\$0.00

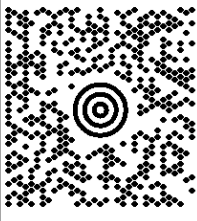
Order Total	\$569.00
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Easy Returns - Follow these easy steps to return your purchase

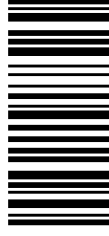
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **62 LBS** **1 OF 1**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
HANI MARDINI
25 NORTHERN AVE UNIT 8
BOSTON MA 02210

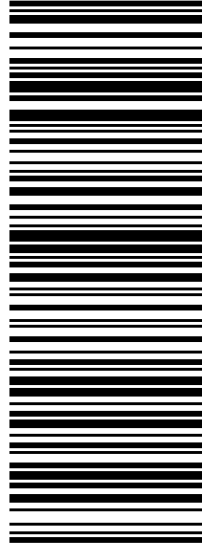


MA 019 6-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2805 9290



BILLING: P/P



Reference No.1: 409884891
Reference No.2: 77083392;1100-0267;1
XOL 26.05.26 (RV.48 28.0A.07/2026*)

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77083392 II100-0267
Date: 7/4/2026 086569969897
Zone: SD3_CA_DZ_Flo
Stk Loc: DK55-02A
Carton Qty:1
PL #: B20260706020223FC006
ID: 61946385

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

Sold To: ANTHONY, MELISSA

**Ship To: ANTHONY, MELISSA
7801 N CAPITAL OF TEXAS HWY
STE 240
AUSTIN, TX 78731**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/03/26	TX-430777271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118073	ACCENT CHAIR	2	

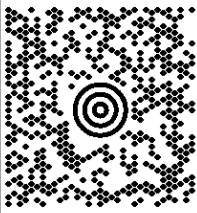
PACKING LIST ENCLOSED

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

45 LBS

1 OF 1
DWT: 38.31,25
LP

SHIP TO:
15126199454
ANTHONY, MELISSA
STE 240
7801 N CAPITAL OF TEXAS HWY
AUSTIN TX 78731

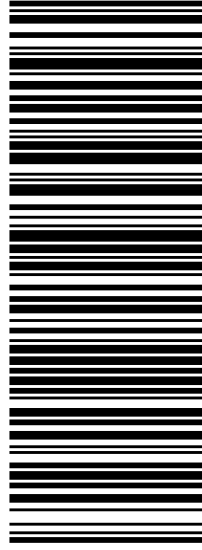


TX 786 4-31



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9777 1418



BILLING: 3RD PARTY



Reference No.1: 77077357,1110-0388
Reference No.2: TX-43077721
XGL 26.0526
NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77077357 I1110-0388
Date: 7/3/2026 086569301857
Zone: SD3_EA_FG_Flo
Stk Loc: EC37-01A
Carton Qty:1
PL #: B20260706020223FC007
ID: 61946389

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55868111

ORDER DATE

20260706

SHIPMENT NUMBER

2607022350

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT154-0036
STEW-HEQK-KCLU

Martha Stewart - Hunts 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)

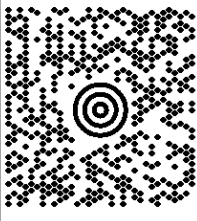
PACKING LIST ENCLOSED

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

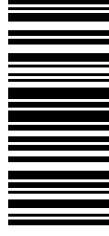
11 LBS **1 OF 1**

DWT: 19,19,15

SHIP TO:
4845350788
MOLLY HYNES
691 TWIN BRIDGE DRIVE
WAYNE PA 19087

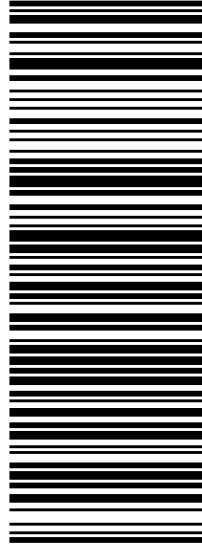


PA 193 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9010 0704



BILLING: P/P



Reference No.1: 77092424;MT154-0036;1.0
Reference No.2: 55868111
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77092424 MT154-0036
Date: 7/6/2026 086569332684
Zone: SD3_EA_FG_Flo
Stk Loc: EH18-02A
Carton Qty:1
PL #: B20260706020223FC007
ID: 61946411

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026

Sold To: MICHEL, MAELLE

**Ship To: MICHEL, MAELLE
2616 KENSINGTON ALY
GAINESVILLE, GA 30504**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/03/26	SE-430794311	Common Carrier	UPS Ground

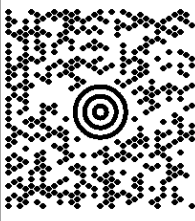
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194587	3 PIECE VASE SET	1	

PACKING LIST ENCLOSED

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

9 LBS DWT: 15,13,9
1 OF 1

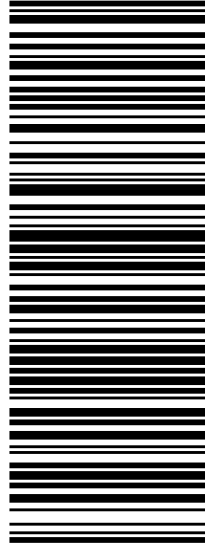
SHIP TO:
16783438299
MICHEL, MAELLE
2616 KENNINGTON ALY
GAINESVILLE GA 30504



GA 305 0-01

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9736 2600



BILLING: 3RD PARTY



Reference No.1: 77077356;MPS167-211
Reference No.2: SE-43079431
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77077356 MPS167-211
Date: 7/3/2026 675716853419
Zone: SD3_EA_FG_Flo
Stk Loc: EP46-02A
Carton Qty:1
PL #: B20260706020223FC007
ID: 61946404

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55523408

ORDER DATE

20260702

SHIPMENT NUMBER

2607022353

BILL TO

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

SHIP TO:

Anna Mcgowan
2308 Metz Place
Midland, TX , 79705
US



GIFT MESSAGE

God bless your marriage.Love,Sarah Stone - Sarah L Stone

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena 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)

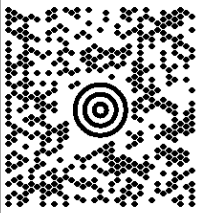
PACKING LIST ENCLOSED

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

13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
4322543222
ANNA MCGOWAN
2308 METZ PLACE
MIDLAND TX 79705

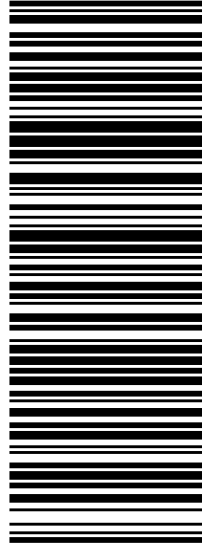


TX 797 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9299 8653



BILLING: P/P



Reference No.1: 77073944;MT154-0070;1.0
Reference No.2: 55523408
XGL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77073944 MT154-0070
Date: 7/2/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: FA21-02A
Carton Qty:1
PL #: B20260706020223FC007
ID: 61946412

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55288356

ORDER DATE

20260704

SHIPMENT NUMBER

2607022352

BILL TO

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

SHIP TO:

Camila Valdez
1604 Princeton Dr SE
Albuquerque, NM , 87106
US



GIFT MESSAGE

Congratulations Chris and Camila Aunt Annette and Uncle Bob - Annette V Rota

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

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

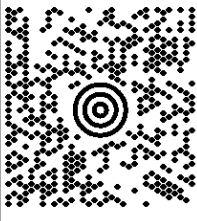
PACKING LIST ENCLOSED

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

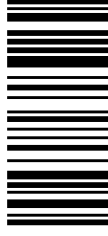
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
7034475172
CAMILA VALDEZ
1604 PRINCETON DR SE
ALBUQUERQUE NM 87106

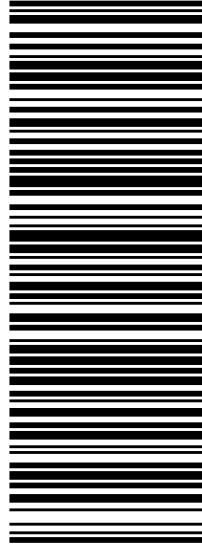


NM 871 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9000 1544



BILLING: P/P



Reference No.1: 77081509;MT154-0070;1.0
Reference No.2: 55288356
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77081509 MT154-0070
Date: 7/4/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: FA21-02A
Carton Qty:1
PL #: B20260706020223FC007
ID: 61946413

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/4/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

GRACIE H PANOUSIS
12304 RESERVE MANOR CIR #
CHESTER, VA 23831

Order Date: 07/03/2026
Order Number: 00000557907
Reservation Number:
PO Number: 409266240

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569411280	Blaze Triangle Wood Side Table	1	1	\$199.00	\$199.00

ADDR: 12304 RESERVE MANOR CIR APT 103

Totals:

Merchandise Total	\$199.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$199.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

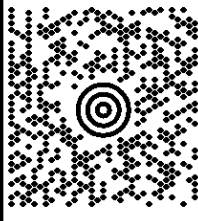
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

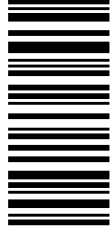
14 LBS
DWT: 25,25,7

1 OF 1

SHIP TO:
1-888-879-8790
GRACIE H PANOUSIS
12304 RESERVE MANOR CIR #
CHESTER VA 23831

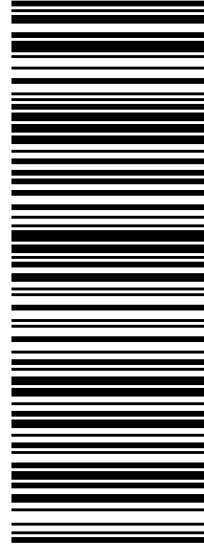


VA 232 7-10



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0120 4833



BILLING: P/P



Reference No.1: 409266240
Reference No.2: 77076537:1120-0428:1
XOL 26.0526 NV48 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77076537

1I120-0428

Date: 7/3/2026

086569411280

Zone: SD3_EA_FG_Flo

Stk Loc: EZ24-02A

Carton Qty:1

PL #: B20260706020223FC007

ID: 61946390

Shipping Instruction:
Schedule Ship Date: 7/6/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

KEVIN CLARK
248 E PALISADES CONDO DR
LAKE OZARK, MO 65049

Order Date: 07/06/2026
Order Number: 00000558198
Reservation Number:
PO Number: 411350278

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164123227	Ultra Upholstered Dining Side	1	1	\$619.00	\$619.00



Totals:	
Merchandise Total	\$619.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$619.00

Easy Returns - Follow these easy steps to return your purchase



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Alessandra Vidal
11327 Aristotle Dr 105
Fairfax, VA , 22030
US

ORDER NUMBER

54026423

ORDER DATE

20260703

SHIPMENT NUMBER

2607022356

BILL TO

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



GIFT MESSAGE

Wishing you lots of joy and happiness. Sheilah & Jim Moutoudis and Nancy & Derek Rohlfing - Sheilah Moutoudis

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)

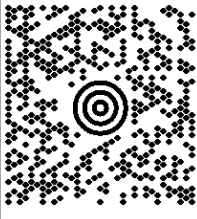
PACKING LIST ENCLOSED

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

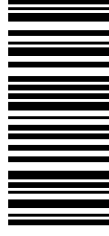
17 LBS **1 OF 1**

DWT: 25,21,8

SHIP TO:
2403706356
ALESSANDRA VIDAL
105
11327 ARISTOTLE DR
FAIRFAX VA 22030

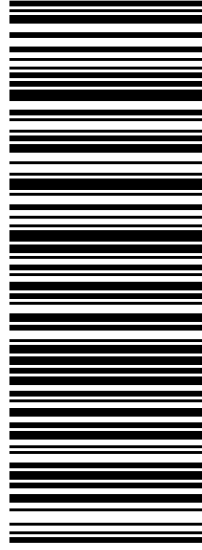


VA 220 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9547 3491



BILLING: P/P



Reference No.1: 77079851;MT95C-0006;1.0
Reference No.2: 54026423
XCL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77079851 MT95C-0006
Date: 7/3/2026 086569228062
Zone: SD3_AC_BZ_Rac
Stk Loc: BU44-02C
Carton Qty:1
PL #: B20260706020223FC002
ID: 61946415

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55865112

ORDER DATE

20260706

SHIPMENT NUMBER

2607022357

BILL TO

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

SHIP TO:

Meghan Russell
133 Harvest Pointe Cir
Lafayette, LA , 70506
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP116-0354
MPAR-PA3A-CVIK

Madison Park - Nadine Upholstery Headboard

1



NEED HELP?

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

PACKING LIST ENCLOSED

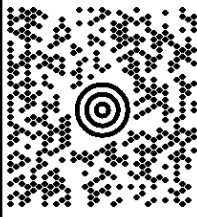
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

43 LBS

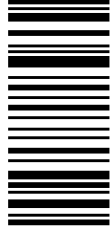
1 OF 1

DWT: 81.30,4
LP

SHIP TO:
2257189727
MEGHAN RUSSELL
133 HARVEST POINTE CIR
LAFAYETTE LA 70506

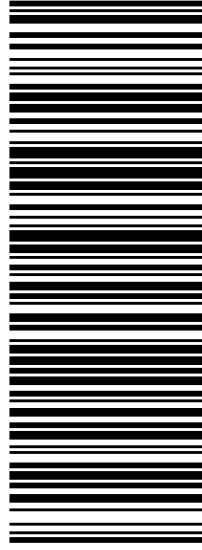


LA 705 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9995 1458



BILLING: P/P



Reference No.1: 77091629;MP116-0354;1.0
Reference No.2: 55865112
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77091629 MP116-0354
Date: 7/6/2026 675716942243
Zone: SD3_AC_BZ_Rac
Stk Loc: BY50-01B
Carton Qty:1
PL #: B20260706020223FC002
ID: 61946394

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR, TX 77441

Order Date: 07/06/2026
Order Number: 00000558204
Reservation Number:
PO Number: 411350344

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569312419	Elmcrest Dining Chair	6	6	\$479.00	\$2874.00



Totals:	
Merchandise Total	\$2874.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$2874.00

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

1 OF 1

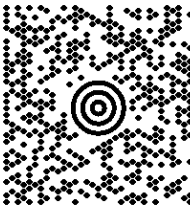
62 LBS

DWT: 32,32,32
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

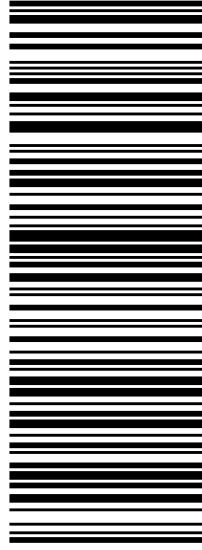
SHIP TO:
1-888-879-8790
PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR TX 77441

TX 774 9-08



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1676 8859



BILLING: P/P



Reference No.1: 411350344
Reference No.2: 77093767:MT108-0063:1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093767

MT108-0063

Date: 7/6/2026

086569312419

Zone: SD3_AC_BZ_Rac

Stk Loc: BV20-01C

Carton Qty:1

PL #: B20260706020223FC003

ID: 61946405

Shipping Instruction:
Schedule Ship Date: 7/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

ALICJA LEWANDOWSKI
6561 W SCHOOL ST APT 302
CHICAGO, IL 60634

Order Date: 07/06/2026
Order Number: 00000558195
Reservation Number:
PO Number: 411350245

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942069	Nadine Queen Upholstery Headbo	1	1	\$299.00	\$299.00

SHIP UPS DROP SHIP

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

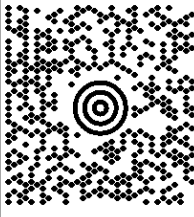
1 OF 1

38 LBS
DWT: 65.30,4
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

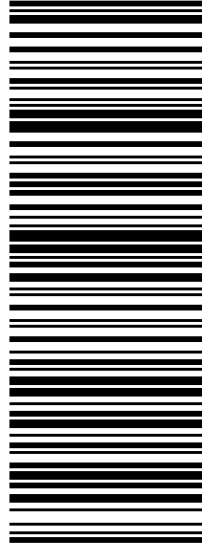
SHIP TO:
1-888-879-8790
ALICJA LEWANDOWSKI
6561 W SCHOOL ST APT 302
CHICAGO IL 60634

IL 601 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3033 7734



BILLING: P/P



Reference No.1: 411350245
Reference No.2: 77093716;MP116-0353;1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093716

MP116-0353

Date: 7/6/2026

675716942069

Zone: SD3_CA_DZ_Rac

Stk Loc: CF35-01C

Carton Qty:1

PL #: B20260706020223FC009

ID: 61946393

Shipping Instruction:
Schedule Ship Date: 7/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Emma Bleszinski
283 Main St
Wethersfield, CT , 06109
US

ORDER NUMBER

55078887

ORDER DATE

20260702

SHIPMENT NUMBER

2607022360

BILL TO

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



GIFT MESSAGE

Congratulations, Adam & Emma. So very happy for you both. Looking forward to celebrating with you on June 26th. Honored to be included. Please enjoy the bench. Best, Craig Witzke - Craig Witzke

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

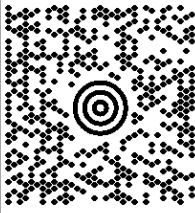
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
8605734816
EMIMA BLESZINSKI
283 MAIN ST
WETHERSFIELD CT 06109

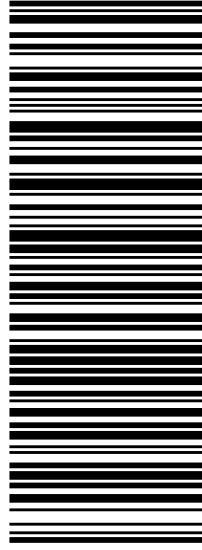


CT 061 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9526 6214



BILLING: P/P



Reference No.1: 77072339;II105-0525;1.0
Reference No.2: 55078887
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77072339 II105-0525
Date: 7/2/2026 022164290424
Zone: SD3_CA_DZ_Rac
Stk Loc: CS17-02B
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946386

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/2/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

RIA TOBACOWALA
800 6TH AVE APT 5F
NEW YORK, NY 10001

Order Date: 07/06/2026

Order Number: 00000558135

Reservation Number:

PO Number: 411349310

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716516420	Shandra Tufted Top Storage Ben	1	1	\$299.00	\$299.00

COI

Totals:	
Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$299.00

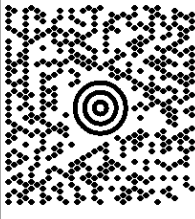
Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

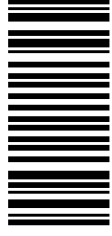
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

53 LBS **1 OF 1**
DWT: 50.21,15
AH

SHIP TO:
1-888-879-8790
RIA TOBACOWALA
800 6TH AVE APT 5F
NEW YORK NY 10001

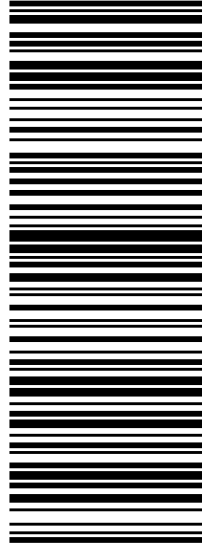


NY 100 9-34



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0270 1044



BILLING: P/P



Reference No.1: 411349310
Reference No.2: 77093717:FPF18-0142-1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093717 PPF18-0142
Date: 7/6/2026 675716516420
Zone: SD3_CA_DZ_Rac
Stk Loc: CX24-02B
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946381

Shipping Instruction:
Schedule Ship Date: 7/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Erin Tome
1031 Hallowell Road
Durham, ME , 04222
US

ORDER NUMBER

55812723

ORDER DATE

20260703

SHIPMENT NUMBER

2607022362

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

IIF17-0010
NKVY-SEN4-P727

INK+IVY - Blaze Triangle Wood Coffee Table

1



NEED HELP?

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

PACKING LIST ENCLOSED

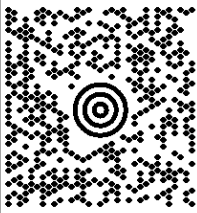
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

48 LBS

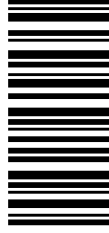
DWT: 44.30,6
AH

1 OF 1

SHIP TO:
2074497087
ERIN TOME
1031 HALLOWELL ROAD
DURHAM ME 04222

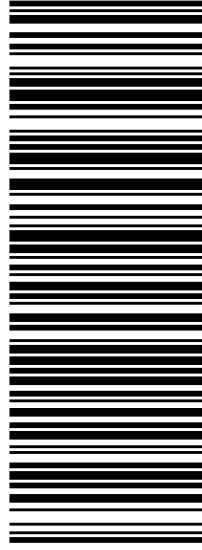


ME 042 2-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9691 6877



BILLING: P/P



Reference No.1: 77078174;IIF17-0010;1.0
Reference No.2: 55812723
XGL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77078174 IIF17-0010
Date: 7/3/2026 675716689650
Zone: SD3_CA_DZ_Rac
Stk Loc: DB31-01C
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946391

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jordan Piontek
4201 Via Marina #A201
Marina Del Rey, CA , 90292
US

ORDER NUMBER

55789218

ORDER DATE

20260702

SHIPMENT NUMBER

2607022363

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

FPF18-0524
MPAR-LIAM-HAZO

Madison Park - Gillian Storage Bench

1



NEED HELP?

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55820459

ORDER DATE

20260704

SHIPMENT NUMBER

2607022364

BILL TO

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

SHIP TO:

Crystal Green
25 Henni Court
Syosset, NY , 11791
US



GIFT MESSAGE

Dear Dylan and Crystal, Congrats on your upcoming wedding. Can't wait to celebrate with you. Wishing you a lifetime of happiness together. Love, Dana Talesnik (I grew up with Dylan's m... - Dana Talesnik

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)

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

DEBORAH HANSEN
1515 BENTON BLVD # 16
SAVANNAH, GA 31407

Order Date: 07/04/2026
Order Number: 00000557980
Reservation Number:
PO Number: 409885144

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569155368	Lexi Dining Table	1	1	\$849.00	\$849.00

ADDR: 1515 BENTON BOULEVARD #1613

Totals:

Merchandise Total	\$849.00
Shipping	\$0.00
Sales Tax	\$0.00

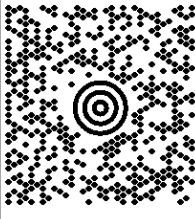
Order Total	\$849.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

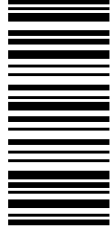
PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **29 LBS** **2 OF 2**
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407 DWT: 30,15,15

SHIP TO:
1-888-879-8790
DEBORAH HANSEN
1515 BENTON BLVD # 16
SAVANNAH GA 31407

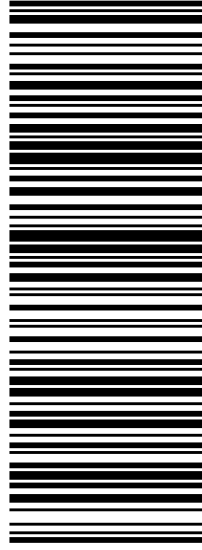


GA 314 8-04



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2977 2918



BILLING: P/P



XOL 26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77083466 MP121-0772B
Date: 7/4/2026 086569155344
Zone: SD3_CA_DZ_Rac
Stk Loc: DM27-01C
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946396

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55849467

ORDER DATE

20260705

SHIPMENT NUMBER

2607022365

BILL TO

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

SHIP TO:

Diana Ruiz
788 Columbus Ave 17R
New York, NY , 10025
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
5DS105-0052 DSGN-MBTY-QDCB	510 Design - Aubrey Upholstered Storage Bench	1
MP20-8221 MPAR-5QZQ-IKJE	Madison Park - 4-Piece Egyptian Cotton Sheet Set	0
MPS73-318 MPAR-FOST-PC43	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set	0



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)

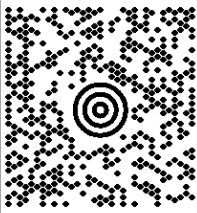
PACKING LIST ENCLOSED

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

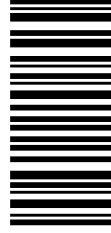
58 LBS 1 OF 1

DWT: 40,19,13
AH

SHIP TO:
7862803257
DIANA RUIZ
17R
788 COLUMBUS AVE
NEW YORK NY 10025

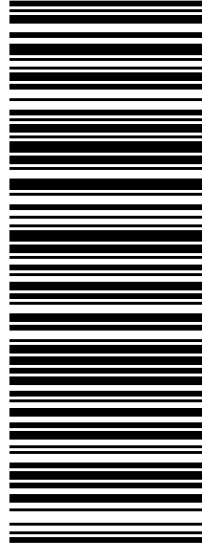


NY 100 9-27



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9660 5444



BILLING: P/P

Reference No.1: 77088313;5DS105-0052;1.0
Reference No.2: 55849467
XOL 26.03.26 NV/45 28.0A.07/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77088313 5DS105-0052
Date: 7/5/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: DP31-01C
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946373

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/5/2026

Sold To: SIDES, JUDITH

**Ship To: SIDES, JUDITH
11243 AVERY LN
NORTHPORT, AL 35475**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/03/26	SE-430756471	Common Carrier	UPS Ground

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

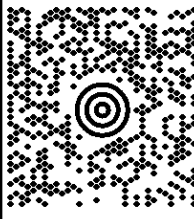
PACKING LIST ENCLOSED

RTG
58 LBS 1 OF 1

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

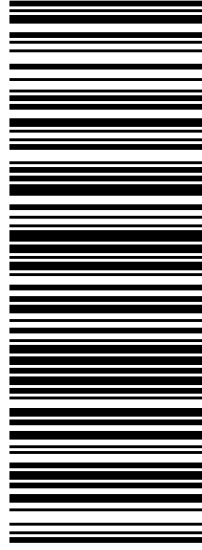
SHIP TO:
12054706047
SIDES, JUDITH
11243 AVERY LN
NORTHPORT AL 35475

AL 354 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9173 4639



BILLING: 3RD PARTY



Reference No.1: 77077355;5DS105-0052
Reference No.2: SE-430756471
XOL 26.05.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77077355 5DS105-0052
Date: 7/3/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: DP31-01C
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946372

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55866173

ORDER DATE

20260706

SHIPMENT NUMBER

2607022366

BILL TO

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

SHIP TO:

Bridget Hurl
10 Clover St 3
DORCHESTER, MA , 02122
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS105-0052
DSGN-MBTY-QDCB

510 Design - Aubrey Upholstered 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)

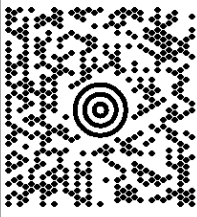
PACKING LIST ENCLOSED

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

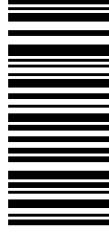
58 LBS 1 OF 1

DWT: 40,19,13
AH

SHIP TO:
8572417257
BRIDGET HURL
3
10 CLOVER ST
DORCHESTER MA 02122

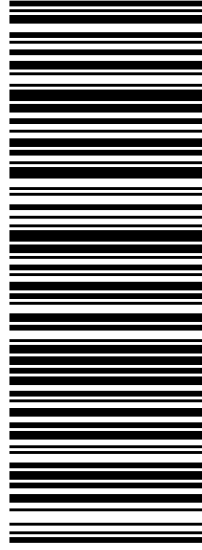


MA 021 9-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9313 1498



BILLING: P/P



Reference No.1: 77091915;5DS105-0052;1.0
Reference No.2: 558661/3
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77091915 5DS105-0052
Date: 7/6/2026 022164384390
Zone: SD3_CA_DZ_Rac
Stk Loc: DP31-01C
Carton Qty:1
PL #: B20260706020223FC009
ID: 61946374

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR, TX 77441

Order Date: 07/06/2026
Order Number: 00000558204
Reservation Number:
PO Number: 411350344

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569312419	Elmcrest Dining Chair	6	6	\$479.00	\$2874.00



Totals:	
Merchandise Total	\$2874.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$2874.00

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

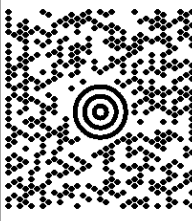
1 OF 1

62 LBS
DWT: 32,32,32
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

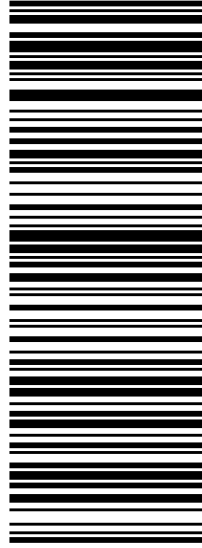
SHIP TO:
1-888-879-8790
PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR TX 77441

TX 774 9-08



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3515 0962



BILLING: P/P



Reference No.1: 411350344
Reference No.2: 77093767:MT108-0063:1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093767

MT108-0063

Date: 7/6/2026

086569312419

Zone: SD3_CA_DZ_Rac

Stk Loc: DF34-01C

Carton Qty:1

PL #: B20260706020223FC010

ID: 61946406

Shipping Instruction:
Schedule Ship Date: 7/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR, TX 77441

Order Date: 07/06/2026
Order Number: 00000558204
Reservation Number:
PO Number: 411350344

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569312419	Elmcrest Dining Chair	6	6	\$479.00	\$2874.00

GATE

Totals:	
Merchandise Total	\$2874.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$2874.00

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

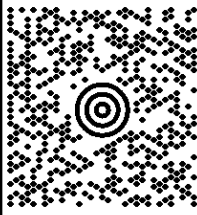
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

62 LBS

1 OF 1

DWT: 32,32,32
LP

SHIP TO:
1-888-879-8790
PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR TX 77441

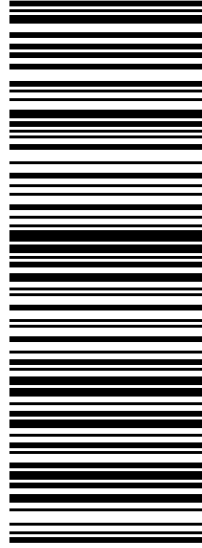


TX 774 9-08



UPS GROUND

TRACKING #: 1Z 449 FF1 03 0374 4265



BILLING: P/P



Reference No.1: 411350344
Reference No.2: 77093767-MT108-0063;1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093767

MT108-0063

Date: 7/6/2026

086569312419

Zone: SD3_CA_DZ_Rac

Stk Loc: DF34-01C

Carton Qty:1

PL #: B20260706020223FC010

ID: 61946407

Shipping Instruction:
Schedule Ship Date: 7/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR, TX 77441

Order Date: 07/06/2026
Order Number: 00000558204
Reservation Number:
PO Number: 411350344

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569312419	Elmcrest Dining Chair	6	6	\$479.00	\$2874.00



Totals:	
Merchandise Total	\$2874.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$2874.00

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

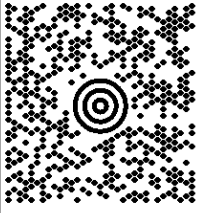
MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

62 LBS

1 OF 1

DWT: 32.32,32
LP

SHIP TO:
1-888-879-8790
PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR TX 77441

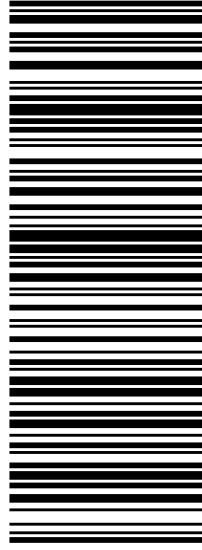


TX 774 9-08



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2878 8976



BILLING: P/P



Reference No.1: 411350344
Reference No.2: 77093767:MT108-0063:1
XGL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093767

MT108-0063

Date: 7/6/2026

086569312419

Zone: SD3_CA_DZ_Rac

Stk Loc: DF34-01C

Carton Qty:1

PL #: B20260706020223FC010

ID: 61946408

Shipping Instruction:
Schedule Ship Date: 7/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR, TX 77441

Order Date: 07/06/2026
Order Number: 00000558204
Reservation Number:
PO Number: 411350344

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569312419	Elmcrest Dining Chair	6	6	\$479.00	\$2874.00



Totals:	
Merchandise Total	\$2874.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$2874.00

Easy Returns - Follow these easy steps to return your purchase

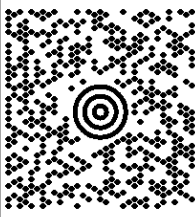
PACKING LIST ENCLOSED

1 OF 1

62 LBS
DWT: 32,32,32
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR TX 77441

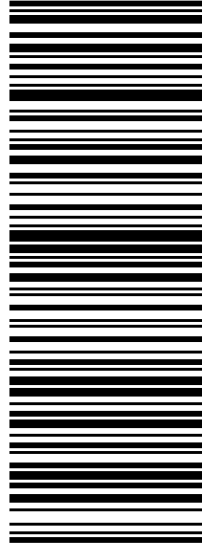


TX 774 9-08



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3428 3786



BILLING: P/P



Reference No.1: 411350344
Reference No.2: 77093767:MT108-0063:1
XGL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093767

MT108-0063

Date: 7/6/2026

086569312419

Zone: SD3_CA_DZ_Rac

Stk Loc: DF34-01C

Carton Qty:1

PL #: B20260706020223FC010

ID: 61946409

Shipping Instruction:
Schedule Ship Date: 7/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR, TX 77441

Order Date: 07/06/2026
Order Number: 00000558204
Reservation Number:
PO Number: 411350344

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569312419	Elmcrest Dining Chair	6	6	\$479.00	\$2874.00



Totals:	
Merchandise Total	\$2874.00
Shipping	\$0.00
Sales Tax	\$0.00
Order Total	\$2874.00

Easy Returns - Follow these easy steps to return your purchase

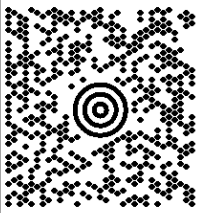
PACKING LIST ENCLOSED

1 OF 1

62 LBS
DWT: 32,32,32
LP

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

SHIP TO:
1-888-879-8790
PATRICIA GROWEG
4330 WHICKHAM DR
FULSHEAR TX 77441

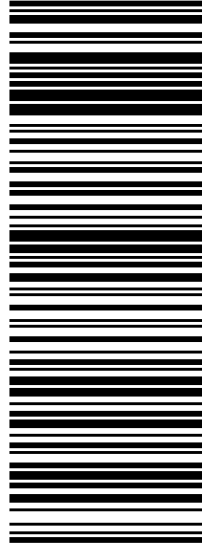


TX 774 9-08



UPS GROUND

TRACKING #: 1Z 449 FF1 03 3105 9391



BILLING: P/P



Reference No.1: 411350344
Reference No.2: 77093767:MT108-0063:1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093767

MT108-0063

Date: 7/6/2026

086569312419

Zone: SD3_CA_DZ_Rac

Stk Loc: DF34-01C

Carton Qty:1

PL #: B20260706020223FC010

ID: 61946410

Shipping Instruction:
Schedule Ship Date: 7/9/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

SHARON BETTURA
4300 WESTFORD PL
CANFIELD, OH 44406

Order Date: 07/06/2026
Order Number: 00000558183
Reservation Number:
PO Number: 411349871

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569358844	Brianne Wide Seat Swivel Arm C	1	1	\$579.00	\$579.00

ADDR: 4300 WESTFORD PLACE UNIT 20A

Totals:

Merchandise Total	\$579.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$579.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111 **71 LBS** **1 OF 1**
912-373-7778

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 34,32,30
LP

SHIP TO:
1-888-879-8790
SHARON BETTURA
4300 WESTFORD PL
CANFIELD OH 44406

H OH 444 0-30


UPS GROUND

TRACKING #: 1Z 449 FF1 03 3666 5753



BILLING: P/P



Reference No.1: 411349871
Reference No.2: 77093729;MP103-0985;1
XOL 26.05.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77093729

MP103-0985

Date: 7/6/2026

086569358844

Zone: SD3_CA_DZ_Rac

Stk Loc: DY29-02C

Carton Qty:1

PL #: B20260706020223FC010

ID: 61946392

Shipping Instruction:
Schedule Ship Date: 7/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55806974

ORDER DATE

20260703

SHIPMENT NUMBER

2607022369

BILL TO

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

SHIP TO:

Alexandra Vlad
3013 Barbara Jean Ln
Wingate, NC , 28174
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MP20-8221 MPAR-5QZQ-IKJE	Madison Park - 4-Piece Egyptian Cotton Sheet Set	0
MPS72-168 MPAR-QITC-SNAU	Madison Park - Marshmallow Bath Rug	0
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

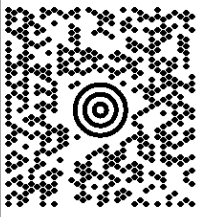
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS

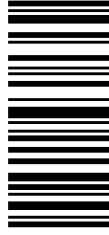
1 OF 1

DWT: 44.20,10

SHIP TO:
3367059097
ALEXANDRA VLAD
3013 BARBARA JEAN LN
WINGATE NC 28174

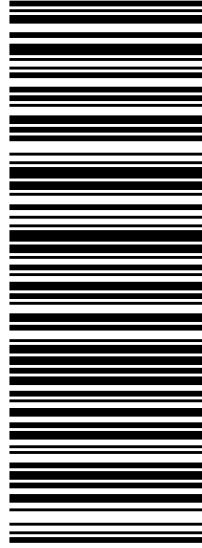


NC 281 1-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9966 5231



BILLING: P/P

Reference No.1: 77076325;II105-0546;1.0
Reference No.2: 55806974
XOL 26.03.26 NV/45 28.0A.07/2026*



TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77076325

II105-0546

Date: 7/3/2026

022164323412

Zone: SD3_EA_FG_Rac

Stk Loc: EB52-02B

Carton Qty:1

PL #: B20260706020223FC004

ID: 61946387

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/3/2026

Sold To: ANTHONY, MELISSA

**Ship To: ANTHONY, MELISSA
7801 N CAPITAL OF TEXAS HWY
STE 240
AUSTIN, TX 78731**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/03/26	TX-430777271	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	18118073	ACCENT CHAIR	2	

PACKING LIST ENCLOSED

1 OF 1

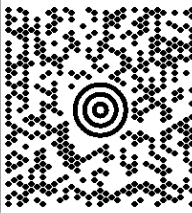
45 LBS

DWT: 38.31,25
LP

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

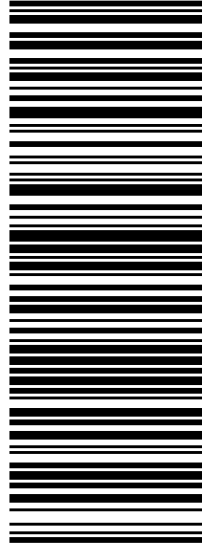
SHIP TO:
15126199454
ANTHONY, MELISSA
STE 240
7801 N CAPITAL OF TEXAS HWY
AUSTIN TX 78731

TX 786 4-31



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9733 8020



BILLING: 3RD PARTY



Reference No.1: 77077357,11110-0388
Reference No.2: TX-43077271
XGL 26.0526

NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77077357 I1110-0388
Date: 7/3/2026 086569301857
Zone: SD3_EA_FG_Rac
Stk Loc: EC17-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946388

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

44139626

ORDER DATE

20260706

SHIPMENT NUMBER

2607022370

BILL TO

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

SHIP TO:

Sydney Smilen
39B Belmont Circle B
Danbury, CT , 06810
US



GIFT MESSAGE

Wishing you all the very best and a lifetime of happiness.LoveJenny, Scott and family - Scott Blumenfeld

ITEM

DESCRIPTION

QTY

MP50-7674
WLPK-UP3K-NLYU

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

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

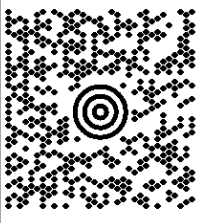
PACKING LIST ENCLOSED

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

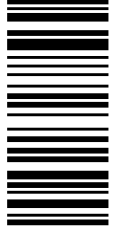
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
2039219812
SYDNEY SMILEN
B
39B BELMONT CIRCLE
DANBURY CT 06810

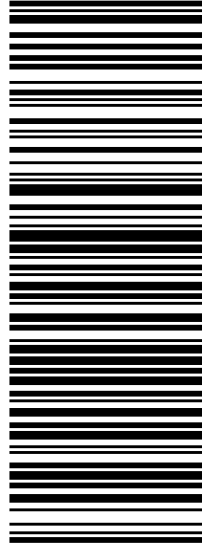


CT 068 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9738 7269



BILLING: P/P



Reference No.1: 77091780;MP50-7674;1.0
Reference No.2: 44139626
XOL26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77091780 MP50-7674
Date: 7/6/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: EW49-01B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946398

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55109645

ORDER DATE

20260703

SHIPMENT NUMBER

2607022371

BILL TO

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

SHIP TO:

Caroline Hudson
40 S Manor Drive
White Plains, NY , 10603
US



GIFT MESSAGE

Im so sorry I cant be there to shower you but know Im sending so much love. Have the best day - Katarina Trayllr

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent 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)

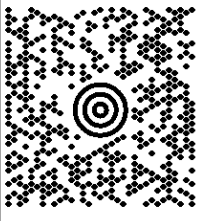
PACKING LIST ENCLOSED

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

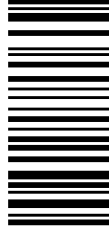
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
315708886
CAROLINE HUDSON
40 S MANOR DRIVE
WHITE PLAINS NY 10603

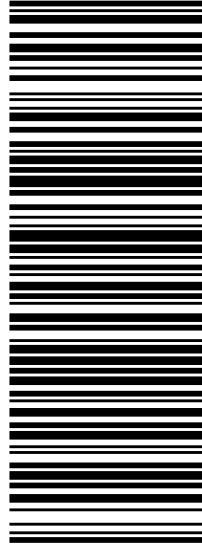


NY 106 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9054 2264



BILLING: P/P



Reference No.1: 77075904;5DS153-0053;1.0
Reference No.2: 55109645
XOL26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77075904 5DS153-0053
Date: 7/3/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: FB31-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946376

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55109645

ORDER DATE

20260703

SHIPMENT NUMBER

2607022371

BILL TO

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

SHIP TO:

Caroline Hudson
40 S Manor Drive
White Plains, NY , 10603
US



GIFT MESSAGE

Im so sorry I cant be there to shower you but know Im sending so much love. Have the best day - Katarina Trayllr

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



NEED HELP?

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

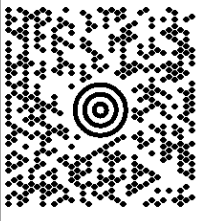
PACKING LIST ENCLOSED

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

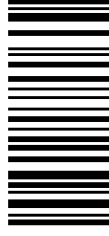
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
315708886
CAROLINE HUDSON
40 S MANOR DRIVE
WHITE PLAINS NY 10603

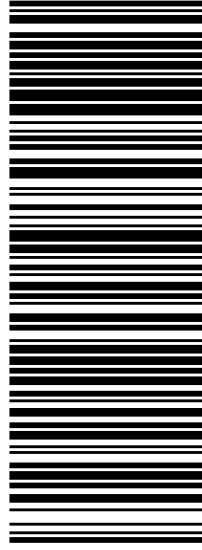


NY 106 9-05



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9332 8277



BILLING: P/P



Reference No.1: 77075904;5DS153-0053;1.0
Reference No.2: 55109645
XOL26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77075904 5DS153-0053
Date: 7/3/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: FB31-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946377

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52828461

ORDER DATE

20260703

SHIPMENT NUMBER

2607022372

BILL TO

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

SHIP TO:

Alessandra Vidal
11327 Aristotle Dr 105
Fairfax, VA , 22030
US



GIFT MESSAGE

Lot's of Love on your special day. Aunt Lu and Uncle Bob Desimone - Luane Desimone

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



NEED HELP?

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

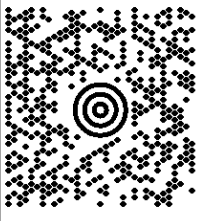
PACKING LIST ENCLOSED

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

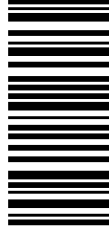
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
2403706356
ALESSANDRA VIDAL
105
11327 ARISTOTLE DR
FAIRFAX VA 22030

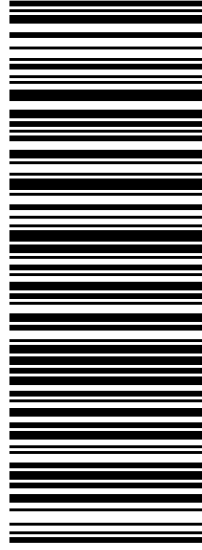


VA 220 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9546 4287



BILLING: P/P



Reference No.1: 77079850;5DS153-0053;1.0
Reference No.2: 52828461
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77079850 5DS153-0053
Date: 7/3/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: FB31-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946378

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

52828461

ORDER DATE

20260703

SHIPMENT NUMBER

2607022372

BILL TO

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

SHIP TO:

Alessandra Vidal
11327 Aristotle Dr 105
Fairfax, VA , 22030
US



GIFT MESSAGE

Lot's of Love on your special day. Aunt Lu and Uncle Bob Desimone - Luane Desimone

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



NEED HELP?

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

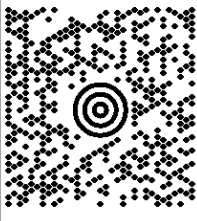
PACKING LIST ENCLOSED

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

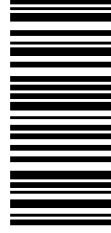
9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
2403706356
ALESSANDRA VIDAL
105
11327 ARISTOTLE DR
FAIRFAX VA 22030

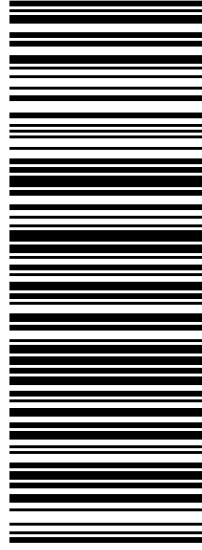


VA 220 9-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9041 6310



BILLING: P/P



Reference No.1: 77079850;5DS153-0053;1.0
Reference No.2: 52828461
XCL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77079850 5DS153-0053
Date: 7/3/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: FB31-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946379

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55827477

ORDER DATE

20260704

SHIPMENT NUMBER

2607022373

BILL TO

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

SHIP TO:

Stephanie Hall
610 Morningside Dr
Norman, OK , 73071
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

5DS153-0053
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table 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)

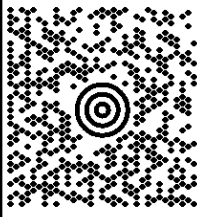
PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**

DWT: 14,14,14

SHIP TO:
8109387701
STEPHANIE HALL
610 MORNINGSIDE DR
NORMAN OK 73071

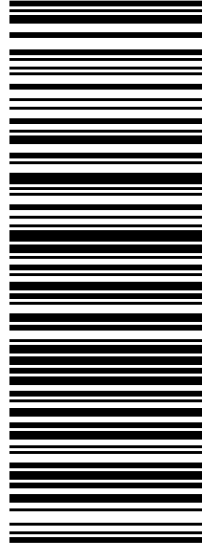


OK 731 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9243 0738



BILLING: P/P



Reference No.1: 77081238;5DS153-0053;1.0
Reference No.2: 55827477
XCL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77081238 5DS153-0053
Date: 7/4/2026 022164409413
Zone: SD3_EA_FG_Rac
Stk Loc: FB31-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946380

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/4/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55203465

ORDER DATE

20260705

SHIPMENT NUMBER

2607022374

BILL TO

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

SHIP TO:

Emily Marciniac
2315 W School St APT 2
Chicago, IL , 60618
US



GIFT MESSAGE

Emily and Nathan, Wishing you a lifetime of love, happiness, and great adventures together. All our best ,Patti Warsaski and Ron Patchel - Patti Warsaski

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)

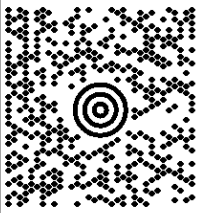
PACKING LIST ENCLOSED

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

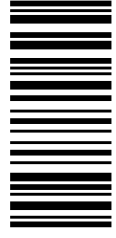
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
2245484357
EMILY MARCINIEC
APT 2
2315 W SCHOOL ST
CHICAGO IL 60618

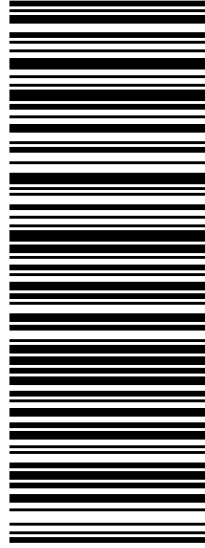


IL 606 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9237 2686



BILLING: P/P



Reference No.1: 77088314;MT154-0070;1.0
Reference No.2: 55203465
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77088314 MT154-0070
Date: 7/5/2026 022164293050
Zone: SD3_EA_FG_Rac
Stk Loc: FC30-02B
Carton Qty:1
PL #: B20260706020223FC004
ID: 61946414

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/5/2026