

Date: 7/9/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 4 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260709020150
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 4 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 7/8/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260709020150FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
FB154-1164	Hampton Hill - Aster Angular Floor Lamp				SD3	CV17-01D	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55943239

ORDER DATE

20260708

SHIPMENT NUMBER

2607044511

BILL TO

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

SHIP TO:

Paul And Melina Krynski
737 Harwyn Dr
Charlotte, NC , 28215
US



GIFT MESSAGE

Congratulations on your marriage. May your love story be filled with endless joy and sweet moments. Kristin and Craig Clapsaddle - Kristin E Clapsaddle

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular 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)

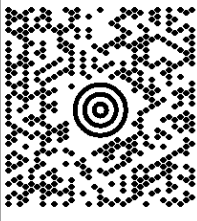
PACKING LIST ENCLOSED

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

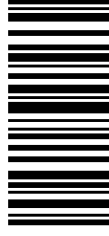
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
3019742687
PAUL AND MELINA KRYNSKI
737 HARWYN DR
CHARLOTTE NC 28215

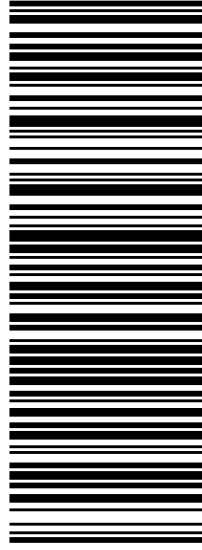


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9741 8350



BILLING: P/P



Reference No.1: 77108057;FB154-1164;1.0
Reference No.2: 55943239
XOL26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77108057 FB154-1164
Date: 7/8/2026 022164122800
Zone: SD3_CA_DZ_Rac
Stk Loc: CV17-01D
Carton Qty:1
PL #: B20260709020150FC002
ID: 61979210

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/8/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

49725648

ORDER DATE

20260709

SHIPMENT NUMBER

2607044512

BILL TO

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

SHIP TO:

Michaela Bauccio
5124 Filbert Ave
Fair Oaks, CA , 95628
US



GIFT MESSAGE

Michaela & Kyle, Congratulations on this exciting time and your upcoming BIG DAY. Michaela, I am looking forward to showering you with love with the ladies on the 18thJulie & Mic... - Julie Hellmers

ITEM

DESCRIPTION

QTY

FB154-1164
HAHI-AOMQ-XU3N

Hampton Hill - Aster Angular 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)

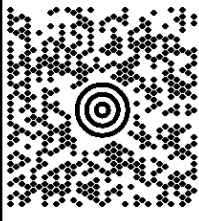
PACKING LIST ENCLOSED

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

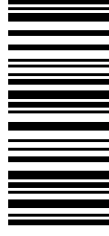
17 LBS **1 OF 1**

DWT: 26,17,13

SHIP TO:
7147888030
MICHAELA BAUCCIO
5124 FILBERT AVE
FAIR OAKS CA 95628

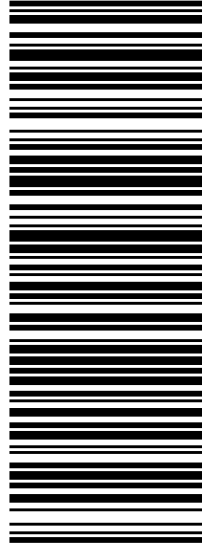


CA 956 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9028 7344



BILLING: P/P



Reference No.1: 77110333;FB154-1164;1.0
Reference No.2: 49725648
XGL26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77110333 FB154-1164
Date: 7/9/2026 022164122800
Zone: SD3_CA_DZ_Rac
Stk Loc: CV17-01D
Carton Qty:1
PL #: B20260709020150FC002
ID: 61979211

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/9/2026

Date: 7/9/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 4 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260709020150
Zone: SD3_EA_FG_Rack **Total Item Qty:** 4 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 7/8/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260709020150FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0593	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	EE16-02B	1
MPS73-316	Madison Park Signature Turkish Cotton 6				SD3	EY41-01B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Terry Salazar
8635 Richardson Branch Trail
Dallas, TX , 75243
US

ORDER NUMBER

55961913

ORDER DATE

20260709

SHIPMENT NUMBER

2607044513

BILL TO

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



GIFT MESSAGE

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

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

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)

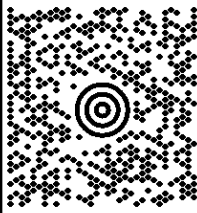
PACKING LIST ENCLOSED

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

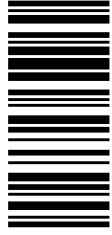
33 LBS
DWT: 49,17,15
AH

1 OF 1

SHIP TO:
2149144259
TERRY SALAZAR
8635 RICHARDSON BRANCH TRAIL
DALLAS TX 75243

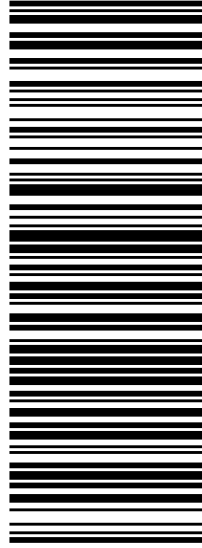


TX 752 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9741 6165



BILLING: P/P



Reference No.1: 77109584;II105-0593;1.0
Reference No.2: 55961913
XOL26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77109584 II105-0593
Date: 7/9/2026 022164433869
Zone: SD3_EA_FG_Rac
Stk Loc: EE16-02B
Carton Qty:1
PL #: B20260709020150FC001
ID: 61979212

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 7/9/2026

**CONTACT US:**www.macys.com/contactus

1-800-289-6229

customerservice@macys.com

Mon - Fri 9am - 9pm, Sat 9am - 7pm, Sun 11am - 7pm**SHIPPING DETAILS****BILLING ADDRESS**RHONNIE JAUS
125 Garden Street
Great Neck, NY 11021**SHIPPED TO**COURTNEY HACKMAN
10 Berkshire Road
Unit 220
West Hartford, CT 06110**Order Date:** 07/08/2026**Order Number:** 4768918089**Reservation Number:** 144528139**PO Number:** 412416904

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	086569919984	Madison Park Signature Turkish Cotton 6	1	1	\$109.00	\$109.00

Dear Courtney and Sean Congratulations on your wedding! Best wishes Rhonnie and Massimo Jaus

Totals:

Merchandise Total	\$109.00
Shipping	\$0.00
Sales Tax	\$6.92

Order Total	MULT	\$115.92
-------------	------	----------

Easy Returns - Follow these easy steps to return your purchase

BY MAIL Follow these easy steps to return your purchase by mail:

- Visit www.macys.com/easyreturn to create and print your free return label.

IN STORE Most purchases can be returned to your local Macy's store:

- Take your merchandise and this invoice (make sure the barcode is attached) to your local store.

- Any sales associate can process your return.

For returns please scan barcode



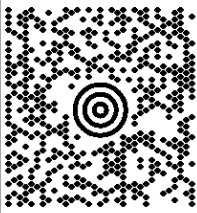
144528139

PACKING LIST ENCLOSED

MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 16,12,9

SHIP TO:
COURTNEY HACKMAN
UNIT 220
10 BERKSHIRE ROAD
WEST HARTFORD CT 06110

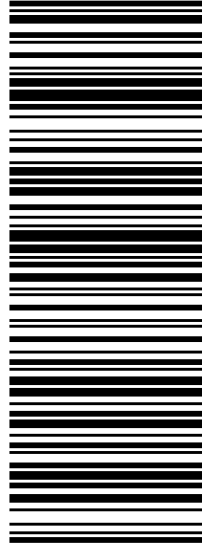


CT 061 9-03



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2308 6877



BILLING: P/P



Reference No.1: 412416904/MPS73-316;1.0
Reference No.2: 144528139
XGL26.03.26 NV45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77108883

MPS73-316

Date: 7/8/2026

086569919984

Zone: SD3_EA_FG_Rac

Stk Loc: EY41-01B

Carton Qty:1

PL #: B20260709020150FC001

ID: 61979208

Shipping Instruction:
Schedule Ship Date: 7/8/2026