

Date: 1/5/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 228 **Total Cartons:** 5 **Total Pick Labels:** 18
Picker: **Pick Date:** **Batch No.:** B20260105000204
Zone: GPNFC **Total Item Qty:** 289 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260105000204FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II40-1180	CURTAIN				SD2	ZB24-01B	4
MPS72-162	Madison Park - Marshmallow Bath Rug				SD2	ZM46-01A	2
SS40-0016	CURTAIN				SD2	ZN17-04A	4
SS40-0005	CURTAIN				SD2	ZQ47-05C	4
MP40-1299	CURTAIN				SD2	ZR35-02A	4



Packing Slip

Shipped To:	Order Information		
ANGELA BELL	Order#:	72501116514101	
1651 LANDISBURG RD	PO#:	P2RNH90	Questions?
	Order Date:	01/03/2026	Customer Service
LANDISBURG, PA, 17040	Ship Date:	01/05/2026	866-436-3393
7176485119			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	4	CURTAIN	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 12.00 LB
CAD: 263176366FAP02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TO ANGELA BELL

1651 LANDISBURG RD

LANDISBURG PA 17040

(717) 648-5119

INV: 75976008;I40-1180,4

REF: P2RNF90,72501116514101

PO:

DEPT:



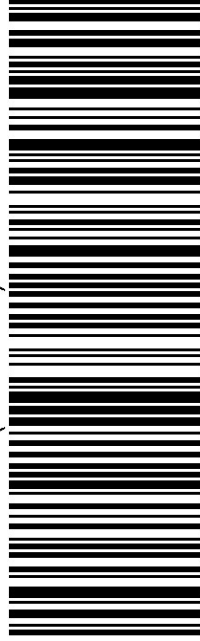
FedEx
Home Delivery



TRK# 8876 1692 0977

17040

9632 0850 0 (000 000 0000) 0 00 8876 1692 0977



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75976008

II40-1180

Date: 1/3/2026

086569493989

Zone: GPNFC

Stk Loc: ZB24-01B

Carton Qty:4

PL #: B20260105000204FC003

ID: 60177941/60177942/60177943/60177944

Shipping Instruction:
Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Sarah And Jam Kennedy-Sulahry
136 Lakewood Blvd
Madison, WI , 53704
US

ORDER NUMBER

51142471

ORDER DATE

20260104

SHIPMENT NUMBER

2601015960

BILL TO

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



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MPS72-162 MPAR-6SQT-M6N4	Madison Park - Marshmallow Bath Rug	3
MPS72-163 MPAR-TCJ5-CZVW	Madison Park - Marshmallow Bath Rug	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 Slip

Shipped To:	Order Information		
TARANEH LUCAS	Order#:	72501116388801	
45430 GABLE SQ	PO#:	P2RN853	Questions?
	Order Date:	01/02/2026	Customer Service
STERLING, VA, 20164	Ship Date:	01/05/2026	866-436-3393
7032239217			

Item#	Qty	Description	Serial Number
A600045525 / SS40-0016	4	CURTAIN	
Q600005540 / MP10-5882	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 11.00 LB
CAD: 263178366FAP02208
DIMMED: 13 X 11 X 10 IN
BILL 3rd PARTY

TOTARANEH LUCAS

45430 GABLE SQ

STERLING VA 20164

(703) 223-9217

INV: 75972648;SS40-0016;4

(US)

REF: P2RN663;72501116388801

PO: DEPT:



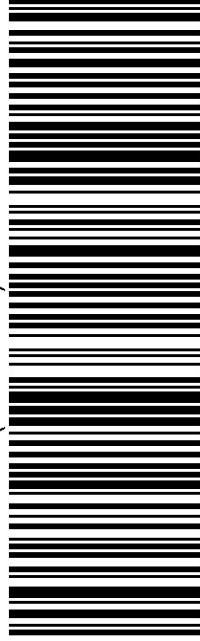
FedEx
Home Delivery



TRK# 8876 1691 2501

20164

9632 0850 0 (000 000 0000) 0 00 8876 1691 2501



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75972648

SS40-0016

Date: 1/2/2026

086569902818

Zone: GPNFC

Stk Loc: ZN17-04A

Carton Qty:4

PL #: B20260105000204FC003

ID: 60177930/60177931/60177932/60177933

Shipping Instruction:
Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
LORIEL UGBO	Order#:	72501116997801	
17419 STONEBROOK RUN CT	PO#:	P2RP869	Questions?
	Order Date:	01/04/2026	Customer Service
TOMBALL, TX, 77375	Ship Date:	01/05/2026	866-436-3393
3479326850			

Item#	Qty	Description	Serial Number
A600045461 / SS40-0005	4	CURTAIN	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 17.00 LB
CAD: 263176366FAP02208
DIMMED: 13 X 13 X 11 IN
BILL 3rd PARTY

TOLORIEL UGBO

17419 STONEBROOK RUN CT

TOMBALL TX 77375

(347) 932-6850

INV: 75986472;SS40-0005;4

(US)

REF: P2RP869;72501116997801

PO: DEPT:



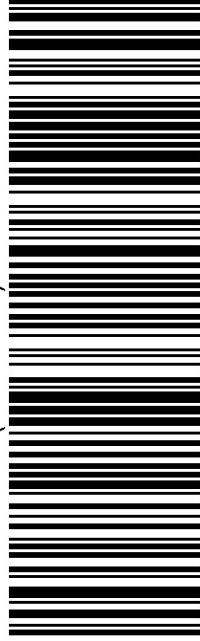
FedEx
Home Delivery



TRK# 8876 1691 4868

77375

9632 0850 0 (000 000 0000) 0 00 8876 1691 4868



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75986472

SS40-0005

Date: 1/4/2026

086569902740

Zone: GPNFC

Stk Loc: ZQ47-05C

Carton Qty:4

PL #: B20260105000204FC003

ID: 60177985/60177986/60177987/60177988

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



Packing Slip

Shipped To:	Order Information		
KRYSTA CEDANO	Order#:	72501116551001	
12843 LINCOLN CT	PO#:	P2RNK34	Questions?
	Order Date:	01/03/2026	Customer Service
CROWN POINT, IN, 46307	Ship Date:	01/05/2026	866-436-3393
2196784833			

Item#	Qty	Description	Serial Number
A600045123 / MP40-1299	4	CURTAIN	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 13 X 10 X 8 IN
BILL 3rd PARTY

TOKRYSTA CEDANO

12843 LINCOLN CT

CROWN POINT IN 46307

(219) 678-4833

INV: 75976797,MP40-1299,4

PO:

DEPT:

REF: P2RNK34;72501116551001

(US)

58HJ27/CS8169F2



FedEx
Home Delivery



1254025092401uv

TRK# 8876 1691 6253

46307

9632 0850 0 (000 000 0000) 0 00 8876 1691 6253



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75976797

MP40-1299

Date: 1/3/2026

675716573140

Zone: GPNFC

Stk Loc: ZR35-02A

Carton Qty:4

PL #: B20260105000204FC003

ID: 60177946/60177947/60177948/60177949

Shipping Instruction:
Schedule Ship Date: 1/6/2026

Date: 1/5/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 228 **Total Cartons:** 21 **Total Pick Labels:** 21
Picker: **Pick Date:** **Batch No.:** B20260105000204
Zone: PM1 **Total Item Qty:** 289 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105000204FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II10-994	INK+IVY - Imani 3-Piece Cotton Comforter Set				SD2	CD26-01C	2
MP20-8226	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CD51-01C	1
MP10-7115	FULL/QUEEN COMFORTER SET				SD2	CJ49-01C	1
MPS10-257	MADISON PARK SIGNATURE SHADES				SD2	CJ31-01C	1
MP10-4803	KING/CAL KING COMFORTER SET				SD2	CJ23-01A	1
WR51-2210	WOOLRICH BURLINGTON BERBER BLA				SD2	CJ28-03A	1
5DS13-0169	KING/CAL KING COMFORTER SET				SD2	CJ34-03C	1
MPS73-316	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CD23-03C	5
MP16-3148	Madison Park - Overfilled Waterproof Mattress Pad				SD2	CD21-05C	1
MP50-8116	Madison Park - Chunky Double Knit Handmade Throw				SD2	CD38-05A	1
5DS13-0167	KING/CAL KING COMFORTER SET				SD2	CD39-05A	1
MP50-2988	MADISON PARK QUEBEC OVERSIZED BLUE				SD2	CD51-05C	1
LCN73-0132	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CD53-05C	1
BR51N-3829	BeautyRest - Waffle Weave Cotton Blanket				SD2	CJ49-05C	1
WR13-2816	KING/CAL KING QUILT SET				SD2	CJ31-05A	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51140338

ORDER DATE

20260104

SHIPMENT NUMBER

2601015964

BILL TO

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

SHIP TO:

Molly Breen
15 Ticonderoga Lane
Millis, MA , 02054
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II10-994
NKVY-RS4R-GITS

INK+IVY - Imani 3-Piece Cotton Comforter Set

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)

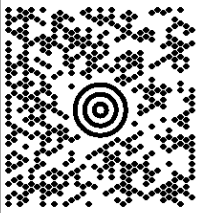
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

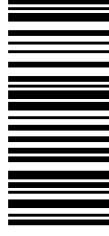
13 LBS 1 OF 1

DWT: 23,22,10

SHIP TO:
5084947801
MOLLY BREEN
15 TICONDEROGA LANE
MILLIS MA 02054

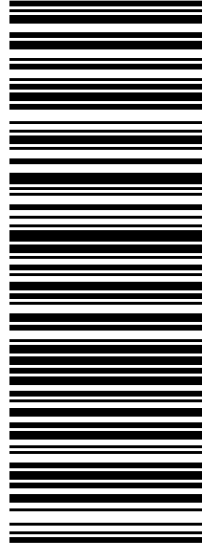


MA 022 0-20



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9250 6657



BILLING: P/P



Reference No.1: 75978771;I110-994;1.0
Reference No.2: 51140338
XOLE 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75978771

I110-994

Date: 1/4/2026

086569993953

Zone: PM1

Stk Loc: CD26-01C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178057

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51121728

ORDER DATE

20260102

SHIPMENT NUMBER

2601015965

BILL TO

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

SHIP TO:

Doreen Connell
133 Van Dam Ave
Bloomingdale, NJ , 07403
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II10-994
NKVY-RS4R-GITS

INK+IVY - Imani 3-Piece Cotton Comforter Set

1



NEED HELP?

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

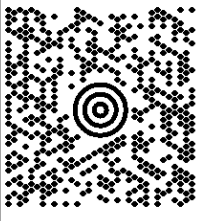
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

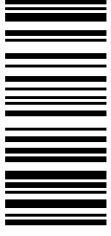
13 LBS 1 OF 1

DWT: 23,22,10

SHIP TO:
9738865767
DOREEN CONNELL
133 VAN DAM AVE
BLOOMINGDALE NJ 07403

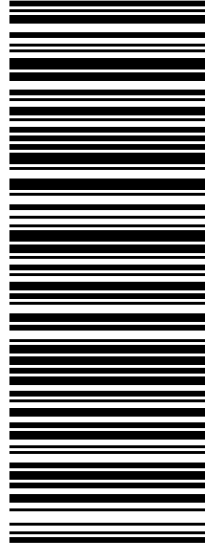


NJ 079 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9691 1943



BILLING: P/P



Reference No.1: 75970942;I110-994;1.0
Reference No.2: 51121728
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75970942 I110-994
Date: 1/2/2026 086569993953
Zone: PM1
Stk Loc: CD26-01C
Carton Qty:1
PL #: B20260105000204FC002
ID: 60178056

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Devon Perryman
343 E Taylor Ave
Visalia, CA , 93291
US

ORDER NUMBER

51118668

ORDER DATE

20260102

SHIPMENT NUMBER

2601015966

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

Madison Park - 4-Piece Egyptian Cotton Sheet Set

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)

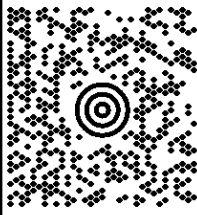
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

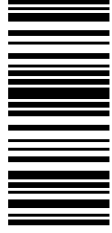
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
5596677419
DEVON PERRYMAN
343 E TAYLOR AVE
VISALIA CA 93291

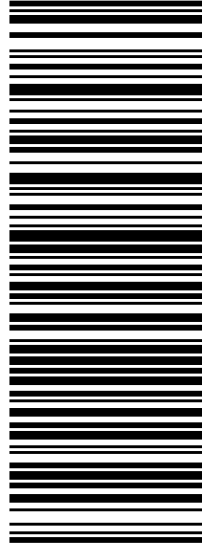


CA 932 4-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9244 0683



BILLING: P/P



Reference No.1: 75969795;MP20-8226;1.0
Reference No.2: 51118668
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75969795

MP20-8226

Date: 1/2/2026

022164287233

Zone: PM1

Stk Loc: CD51-01C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178136

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
KANDEE MOCZYGEMBA	Order#:	72501116635001	
140 ELM COUNTRY DR	PO#:	P2RNP44	Questions?
	Order Date:	01/03/2026	Customer Service
LA VERNIA, TX, 78121	Ship Date:	01/05/2026	866-436-3393
2107241442			

Item#	Qty	Description	Serial Number
Q600005544 / MP10-7115	1	FULL/QUEEN COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 16.00 LB
CAD: 263178366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOKANDEE MOCZYEMIBA

140 ELM COUNTRY DR

LA VERNIA TX 78121

(210) 724-1442

INV: 75978368/MP10-7115,1

PO:

REF: P2RNP44;72501116635001

DEPT:

(US)



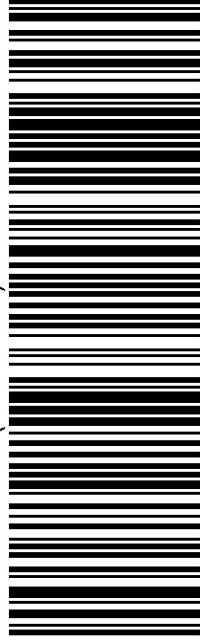
FedEx
Home Delivery



TRK# 8876 1691 7775

78121

9632 0850 0 (000 000 0000) 0 00 8876 1691 7775



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75978368

MP10-7115

Date: 1/3/2026

086569336941

Zone: PM1

Stk Loc: CJ49-01C

Carton Qty: 1

PL #: B20260105000204FC002

ID: 60178108

Shipping Instruction:
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246146	MADISON PARK SIGNATURE SHADES	\$319.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
603993502	2062819718	\$319.99	\$0.00	\$18.97	\$20.34	\$359.30	Credit Card

detach along line

detach along line

ORDERED BY:



2062819718

SHIPPED TO:

DEBOSE CORNELIA R
827 MADISON ST NW
WASHINGTON, DC 20011

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DEBOSE CORNELIA R
827 MADISON ST NW

WASHINGTON, DC 20011

FROM: DEBOSE CORNELIA R
827 MADISON ST NW
WASHINGTON, DC 20011

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062819718

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

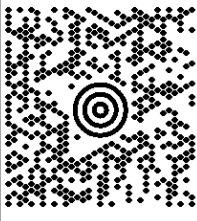
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

26 LBS

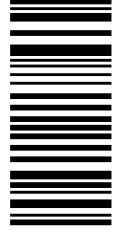
1 OF 1

DWT: 23,20,16

SHIP TO:
3018061087
DEBOSE CORNELIA R
827 MADISON ST NW
WASHINGTON DC 20011

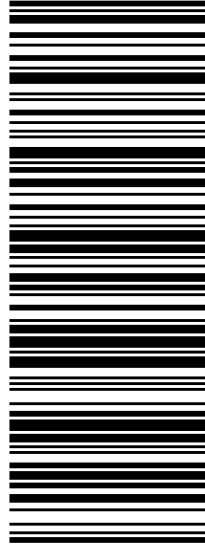


MD 201 9-57



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1796 0393



BILLING: P/P



Reference No.1: 2062819718
Reference No.2: 75959994;MPS10-257-1
XGL 25.10.20 N/AIS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75959994

MPS10-257

Date: 12/31/2025

675716903251

Zone: PM1

Stk Loc: CJ31-01C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178174

Shipping Instruction:
Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
LAUREN MEYERS	Order#:	72501116531203	
417 TREE LN	PO#:	P2RNJ25	Questions?
	Order Date:	01/03/2026	Customer Service
SUNRISE BEACH, MO, 65079	Ship Date:	01/05/2026	866-436-3393
6088436492			

Item#	Qty	Description	Serial Number
Q600006326 / MP10-4803	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 12.00 LB
CAD: 263176366FAP02208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TOLAUREN MEYERS

417 TREE LN

SUNRISE BEACH MO 65079

(608) 843-6492

INV: 75976416;MP10-4803;1

(US)

REF: P2RNU25;72501116531203

PO: DEPT:



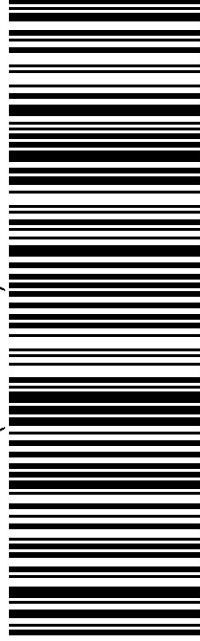
FedEx
Home Delivery



TRK# 8876 1691 8061

65079

9632 0850 0 (000 000 0000) 0 00 8876 1691 8061



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75976416

MP10-4803

Date: 1/3/2026

675716994037

Zone: PM1

Stk Loc: CJ23-01A

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178094

Shipping Instruction:
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1339596	WOOLRICH BURLINGTON BERBER BLA	\$64.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
746499938	2062843564	\$64.99	\$0.00	\$7.50	\$4.35	\$76.84	Credit Card

detach along line

detach along line

ORDERED BY:

DIRENZO LYNN



2062843564

SHIPPED TO:

DIRENZO LYNN
3750 VALE VIEW DR
ALLENTOWN, PA 18103

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DIRENZO LYNN
3750 VALE VIEW DR

ALLENTOWN, PA 18103

FROM: DIRENZO LYNN
3750 VALE VIEW DR
ALLENTOWN, PA 18103

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062843564

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

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

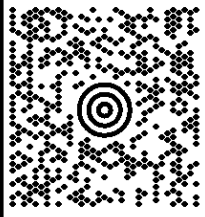
6 LBS

1 OF 1

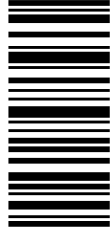
DWT: 17,10,8

SHIP USPS 18103

TO: 1000 POSTAL RD SIDE
ALLENTOWN PA 18103

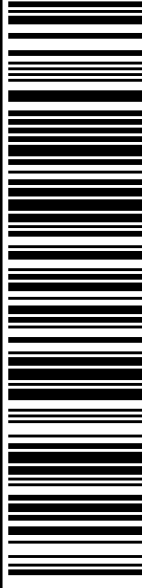


PA 181 9-20 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2790 3062



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
DIRENZO LYNN
3750 VALE VIEW DR
ALLENTOWN, PA 18103

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0403 91

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75967509

WR51-2210

Date: 1/1/2026

086569935366

Zone: PM1

Stk Loc: CJ28-03A

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178201

Shipping Instruction:
Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
JOY CHAPMAN	Order#:	72501116387601	
743 BRAZOS HEIGHTS RD	PO#:	P2RN856	Questions?
	Order Date:	01/02/2026	Customer Service
MINERAL WELLS, TX, 76067	Ship Date:	01/05/2026	866-436-3393
9403283880			

Item#	Qty	Description	Serial Number
Q600005343 / 5DS13-0169	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 9.00 LB
CAD: 263178366FAP02208
DIMMED: 16 X 14 X 12 IN
BILL 3rd PARTY

TO JOY CHAPMAN

743 BRAZOS HEIGHTS RD

MINERAL WELLS TX 76067

(940) 328-3880

INV: 75972650;5DS13-0169,1

REF: P2RN856;72501116387601

PO:

DEPT:

(US)



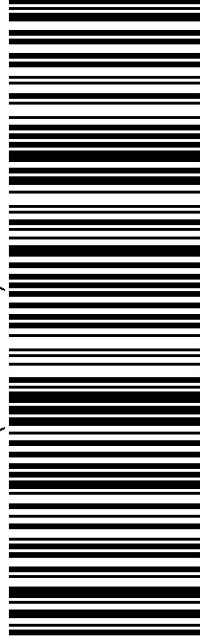
FedEx
Home Delivery



TRK# 8876 1691 6140

76067

9632 0850 0 (000 000 0000) 0 00 8876 1691 6140



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75972650

5DS13-0169

Date: 1/2/2026

086569097460

Zone: PM1

Stk Loc: CJ34-03C

Carton Qty: 1

PL #: B20260105000204FC002

ID: 60178003

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Susan Tapp
2921 Highland Circle
Shelby, NC , 28150
US

ORDER NUMBER

51148608

ORDER DATE

20260104

SHIPMENT NUMBER

2601015972

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-316
MPAR-FJQL-6W3J

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

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)

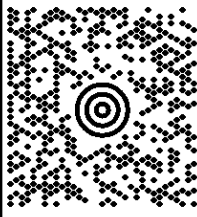
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**

DWT: 16,12,9

SHIP TO:
7044774264
SUSAN TAPP
2921 HIGHLAND CIRCLE
SHELBY NC 28150

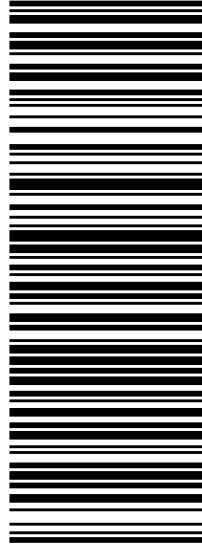


NC 281 0-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9565 4143



BILLING: P/P



Reference No.1: 75982969;MPS73-316;1.0
Reference No.2: 51148608
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75982969

MPS73-316

Date: 1/4/2026

086569919984

Zone: PM1

Stk Loc: CD23-03C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60177971

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jillian Thompson
340 W 28Th St Apt 19F
New York, NY , 10001
US

ORDER NUMBER

51157219

ORDER DATE

20260105

SHIPMENT NUMBER

2601015973

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-316
MPAR-FJQL-6W3J

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



NEED HELP?

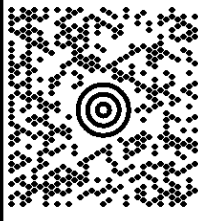
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9172804347
JILLIAN THOMPSON
APT 19F
340 W 28TH ST
NEW YORK NY 10001

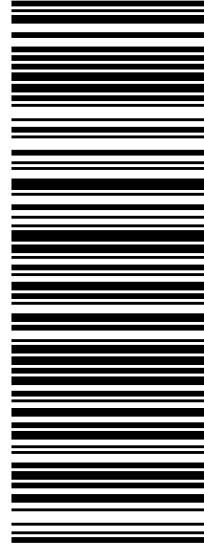


NY 100 9-34



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9672 6153



BILLING: P/P



Reference No.1: 75986864;MPS73-316;1.0
Reference No.2: 51157219
XGLE25;10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75986864

MPS73-316

Date: 1/5/2026

086569919984

Zone: PM1

Stk Loc: CD23-03C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60177991

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51157219

ORDER DATE

20260105

SHIPMENT NUMBER

2601015973

BILL TO

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

SHIP TO:

Jillian Thompson
340 W 28Th St Apt 19F
New York, NY , 10001
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-316
MPAR-FJQL-6W3J

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



NEED HELP?

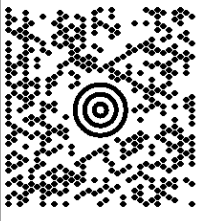
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

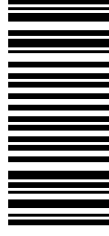
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
9172804347
JILLIAN THOMPSON
APT 19F
340 W 28TH ST
NEW YORK NY 10001

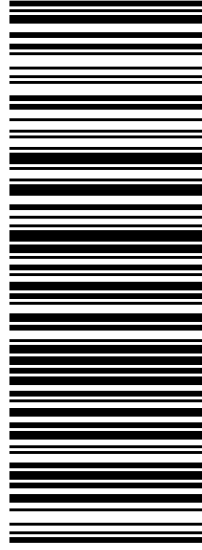


NY 100 9-34



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9898 3578



BILLING: P/P

Reference No.1: 75986864;MPS73-316;1.0
Reference No.2: 51157219
XGLE25;10.20



NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75986864

MPS73-316

Date: 1/5/2026

086569919984

Zone: PM1

Stk Loc: CD23-03C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60177992

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50599437

ORDER DATE

20260102

SHIPMENT NUMBER

2601015974

BILL TO

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

SHIP TO:

Meredith Clay
6641 Alexander Hall Dr
Charlotte, NC , 28270
US



GIFT MESSAGE

Congratulations. Were so happy to celebrate this special day with you. Love, Uncle Randy and Suz - Suzanne Sulewski-Balzer

ITEM

DESCRIPTION

QTY

MPS73-316
MPAR-FJQL-6W3J

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

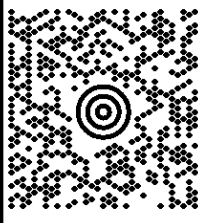
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

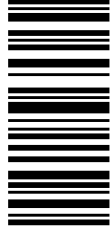
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
7048406944
MEREDITH CLAY
6641 ALEXANDER HALL DR
CHARLOTTE NC 28270

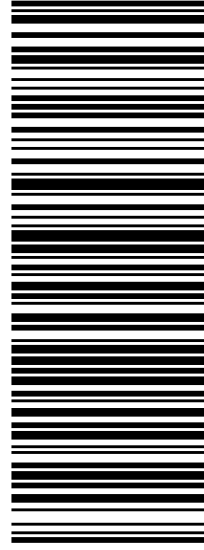


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9511 3209



BILLING: P/P



Reference No.1: 75971060;MPS73-316;1.0
Reference No.2: 50599437
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75971060 MPS73-316
Date: 1/2/2026 086569919984
Zone: PM1
Stk Loc: CD23-03C
Carton Qty:1
PL #: B20260105000204FC002
ID: 60177924

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50619005

ORDER DATE

20260102

SHIPMENT NUMBER

2601015975

BILL TO

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

SHIP TO:

Meredith Clay
6641 Alexander Hall Dr
Charlotte, NC , 28270
US



GIFT MESSAGE

Congratulations Mere and Corbin. Thank you for including me in your celebration. Wishing you a happy marriage. - Meesh - Michelle K Garrity

ITEM

DESCRIPTION

QTY

MPS73-316
MPAR-FJQL-6W3J

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



NEED HELP?

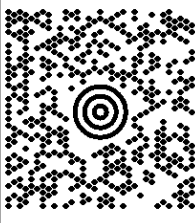
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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

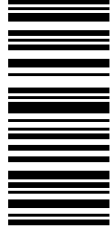
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
7048406944
MEREDITH CLAY
6641 ALEXANDER HALL DR
CHARLOTTE NC 28270

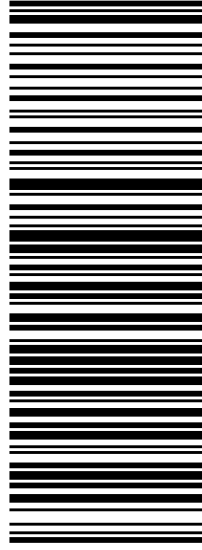


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9606 4010



BILLING: P/P



Reference No.1: 75971059;MPS73-316;1.0
Reference No.2: 50619005
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75971059

MPS73-316

Date: 1/2/2026

086569919984

Zone: PM1

Stk Loc: CD23-03C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60177923

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51127025

ORDER DATE

20260103

SHIPMENT NUMBER

2601015976

BILL TO

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

SHIP TO:

Natalie Shear
399 Centre Street 3
Dorchester, MA , 02122
US



GIFT MESSAGE

Happy Wedding. I hope its an amazing day with all of your favorite people surrounding you all to celebrate our love for you and your love for one another. -Alexis - Alexis Nurse

ITEM

DESCRIPTION

QTY

MP16-3148
MPAR-EJPA-5YLK

Madison Park - Overfilled Waterproof Mattress Pad

1



NEED HELP?

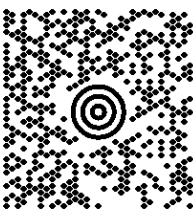
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

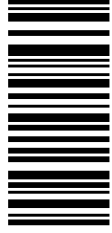
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

8 LBS **1 OF 1**
DWT: 16,12,7

SHIP TO:
5087357433
NATALIE SHEAR
3
399 CENTRE STREET
DORCHESTER MA 02122

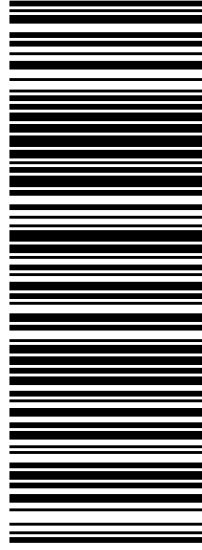


MA 021 9-31



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9099 4839



BILLING: P/P



Reference No.1: 75974183;MP16-3148;1.0
Reference No.2: 51127025
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75974183

MP16-3148

Date: 1/3/2026

675716795443

Zone: PM1

Stk Loc: CD21-05C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178124

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Baylie Beebe
10916 River Terrace Circle
Austin, TX , 78733
US

ORDER NUMBER

51123606

ORDER DATE

20260104

SHIPMENT NUMBER

2601015977

BILL TO

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



GIFT MESSAGE

Congratulations.with Love,Loraine and Donald Stuart4105 Long Champ DriveAustin,Texas 78746 - Loraine Stuart

ITEM

DESCRIPTION

QTY

MP50-8116
MPAR-H5JH-H5UZ

Madison Park - Chunky Double Knit Handmade Throw

1



NEED HELP?

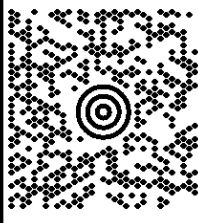
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

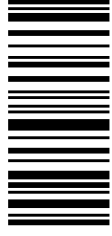
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**
DWT: 18,14,8

SHIP TO:
5127711451
BAYLIE BEEBE
10916 RIVER TERRACE CIRCLE
AUSTIN TX 78733

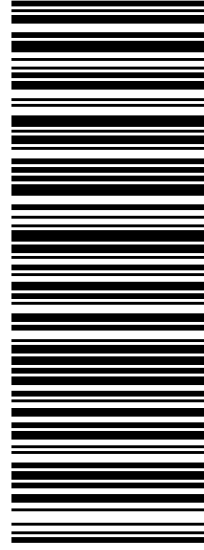


TX 787 9-75



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9150 9647



BILLING: P/P



Reference No.1: 75984587;MP50-8116;1.0
Reference No.2: 51123606
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75984587

MP50-8116

Date: 1/4/2026

022164222128

Zone: PM1

Stk Loc: CD38-05A

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178160

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



Packing Slip

Shipped To:	Order Information		
AUBREY CHAMPAGNE	Order#:	72501116763101	
11303 BAY CLUB CT	PO#:	P2RNW94	Questions?
	Order Date:	01/04/2026	Customer Service
TAMPA, FL, 33607	Ship Date:	01/05/2026	866-436-3393
8502385643			

Item#	Qty	Description	Serial Number
Q600005341 / 5DS13-0167	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 9.00 LB
CAD: 263178366FAP02208
DIMMED: 16 X 14 X 12 IN
BILL 3rd PARTY

TO AUBREY CHAMPAGNE

11303 BAY CLUB CT

TAMPA FL 33607
(850) 238-5643

(US)

INV: 75981642,5DS13-0167,1
PO: DEPT:

REF: P2RNW94,7250116763101

58HJ27/CS8169F2



FedEx
Home Delivery

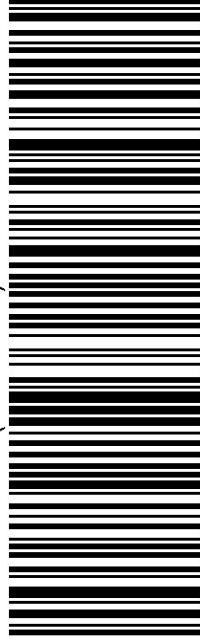


1254025092401uv

TRK# 8876 1692 3428

33607

9632 0850 0 (000 000 0000) 0 00 8876 1692 3428



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75981642

5DS13-0167

Date: 1/4/2026

086569097446

Zone: PM1

Stk Loc: CD39-05A

Carton Qty: 1

PL #: B20260105000204FC002

ID: 60178002

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258786404	MADISON PARK QUEBEC OVERSIZED BLUE	\$37.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
728337999	2062792005	\$37.99	\$10.00	\$5.50	\$2.66	\$36.15	Credit Card

detach along line

detach along line

ORDERED BY:

GALBRAITH LAURIE



2062792005

SHIPPED TO:

GALBRAITH LAURIE
804 SASHA LN
TAHLEQUAH, OK 74464

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: GALBRAITH LAURIE
804 SASHA LN

TAHLEQUAH, OK 74464

FROM: GALBRAITH LAURIE
804 SASHA LN
TAHLEQUAH, OK 74464

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062792005

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

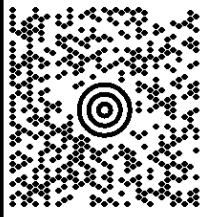
HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 14,13,5
PINEY FLATS TN 37686

SHIP USPS 74464
TO: 1101 S MUSKOGEE AVE
TAHLEQUAH OK 74464

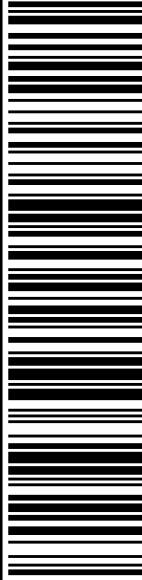


OK 744 0-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3734 3916



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
GALBRAITH LAURIE
804 SASHA LN
TAHLEQUAH, OK 74464

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0403 46

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75960030

MP50-2988

Date: 12/31/2025

675716766825

Zone: PM1

Stk Loc: CD51-05C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178155

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Audry Jacks
1412 Eisenhower RD
Norman, OK , 73069
US

ORDER NUMBER

48240892

ORDER DATE

20260104

SHIPMENT NUMBER

2601015980

BILL TO

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



GIFT MESSAGE

Congrats. So happy for the two of you.Lots of love, many blessings. John and Nancy Burgett - Nancy Burgett

ITEM

DESCRIPTION

QTY

LCN73-0132
CLNS-763U-6GAD

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

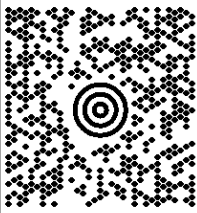
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

2 LBS **1 OF 1**
DWT: 14,11,6

SHIP TO:
4059996162
AUDRY JACKS
1412 EISENHOWER RD
NORMAN OK 73069

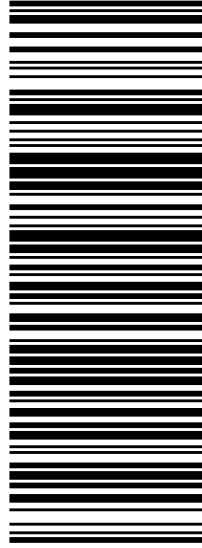


OK 731 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9987 8270



BILLING: P/P



Reference No.1: 75982437;LCN73-0132;1.0
Reference No.2: 48240892
XOL 25;10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75982437 LCN73-0132
Date: 1/4/2026 086569548047
Zone: PM1
Stk Loc: CD53-05C
Carton Qty:1
PL #: B20260105000204FC002
ID: 60177970

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51141194

ORDER DATE

20260104

SHIPMENT NUMBER

2601015981

BILL TO

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

SHIP TO:

Molly James
2010 Bixby St SE
Atlanta, GA , 30317
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR51N-3829
BURE-W5LT-HJMI

BeautyRest - Waffle Weave Cotton Blanket

1



NEED HELP?

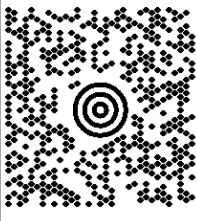
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

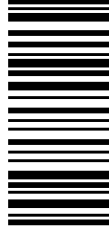
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 16,13,5

SHIP TO:
3193292865
MOLLY JAMES
2010 BIXBY ST SE
ATLANTA GA 30317

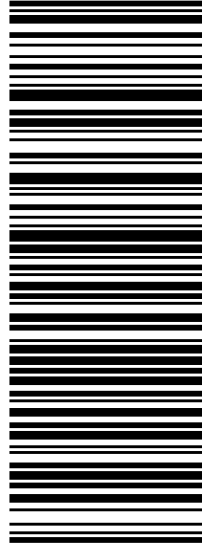


GA 303 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9270 4586



BILLING: P/P



Reference No.1: 75979179;BR51N-3829;1.0
Reference No.2: 51141194
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75979179

BR51N-3829

Date: 1/4/2026

022164219197

Zone: PM1

Stk Loc: CJ49-05C

Carton Qty:1

PL #: B20260105000204FC002

ID: 60178014

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
PAM KENNEDY	Order#:	72501116408401	
20294 GRANGER LANE NONE	PO#:	P2RN936	Questions?
	Order Date:	01/02/2026	Customer Service
LEBANON, MO, 65536	Ship Date:	01/05/2026	866-436-3393
4172888207			

Item#	Qty	Description	Serial Number
Q600013565 / WR13-2816	2	KING/CAL KING QUILT SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 11.00 LB
CAD: 263178366/AF2208
DIMMED: 19 X 15 X 9 IN
BILL 3rd PARTY

TOPAM KENNEDY

20294 GRANGER LANE

NONE

LEBANON MO 65536

(417) 288-8207

INV: 75973357,WR13-2816,1

PO:

REF: P2RN936;72501116408401

DEPT:



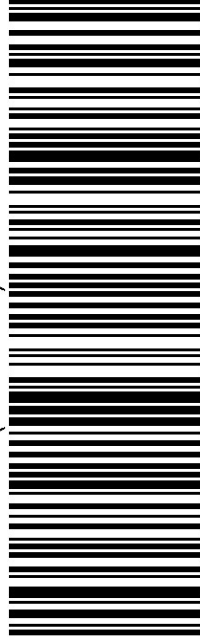
FedEx
Home Delivery



TRK# 8876 1691 3770

65536

9632 0850 0 (000 000 0000) 0 00 8876 1691 3770



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75973357

WR13-2816

Date: 1/2/2026

086569262349

Zone: PM1

Stk Loc: CJ31-05A

Carton Qty: 1

PL #: B20260105000204FC002

ID: 60178198

Shipping Instruction:
Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
PAM KENNEDY	Order#:	72501116408401	
20294 GRANGER LANE NONE	PO#:	P2RN936	Questions?
	Order Date:	01/02/2026	Customer Service
LEBANON, MO, 65536	Ship Date:	01/05/2026	866-436-3393
4172888207			

Item#	Qty	Description	Serial Number
Q600013565 / WR13-2816	2	KING/CAL KING QUILT SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 11.00 LB
CAD: 263178366/AF2208
DIMMED: 19 X 15 X 9 IN
BILL 3rd PARTY

TOPAM KENNEDY

20294 GRANGER LANE

NONE

LEBANON MO 65536

(417) 288-8207

INV: 75973357,WR13-2816;1

PO:

REF: P2RN936;72501116408401

DEPT:



FedEx
Home Delivery



TRK# 8876 1691 4592

65536

9632 0850 0 (000 000 0000) 0 00 8876 1691 4592



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75973357

WR13-2816

Date: 1/2/2026

086569262349

Zone: PM1

Stk Loc: CJ31-05A

Carton Qty: 1

PL #: B20260105000204FC002

ID: 60178199

Shipping Instruction:
Schedule Ship Date: 1/5/2026

Date: 1/5/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 228 **Total Cartons:** 24 **Total Pick Labels:** 24
Picker: **Pick Date:** **Batch No.:** B20260105000204
Zone: PM2 **Total Item Qty:** 289 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260105000204FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-1035	MADISON PARK TUSCANY 3 PIECE R				SD2	CR22-01A	1
MP73-5974	Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set				SD2	CR23-01A	2
ID51-829	KING BLANKET				SD2	CR35-01A	1
MP73-6181	Madison Park - Organic Cotton 6-Piece Towel Set				SD2	CR45-01C	1
SHET20-505	MADISON PARK ESSENTIALS SATIN				SD2	CR50-01C	1
ID10-2321	FULL/QUEEN COMFORTER SET				SD2	CR52-01C	1
MZ10-0642	TWIN/TWIN XL COMFORTER SET				SD2	CW54-01A	1
MP73-5913	Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set				SD2	CW40-01A	1
BL51N-0859	MADISON PARK FRESHSPUN BASKETW NAVY				SD2	CW49-03C	1
MP10-6184	KING/CAL KING COMFORTER SET				SD2	CR51-03A	2
MP50-4813	THROW				SD2	CR34-05C	3
II50-1298	INK+IVY - Bree Knit Throw Blanket				SD2	CR37-05C	1
WR10-2180	KING COMFORTER SET				SD2	CR40-05C	1
BR20-1857	BeautyRest - Flannel 4-Piece Sheet Set				SD2	CR41-05C	1
BR55-0200	BEAUTYREST COTTON BLEND HEATED				SD2	CR51-05C	1
MP30-2999	ACCENT PILLOW				SD2	CW22-05A	5



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215384	MADISON PARK TUSCANY 3 PIECE R	\$94.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
837807790	2062871562	\$94.99	\$0.00	\$7.50	\$6.15	\$108.64	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DARNEY LAURIE
1225 WADE GREEN CIR NW
ACWORTH, GA 30102

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DARNEY LAURIE
1225 WADE GREEN CIR NW
ACWORTH, GA 30102

FROM: DARNEY LAURIE
1225 WADE GREEN CIR NW
ACWORTH, GA 30102

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062871562

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

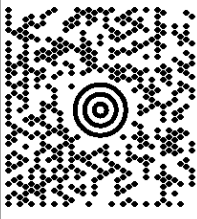
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 18,16,8

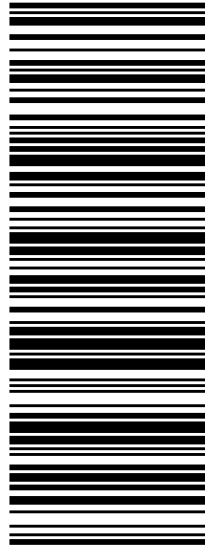
SHIP TO:
6783131832
DARNEY LAURIE
1225 WADE GREEN CIR NW
ACWORTH GA 30102



GA 301 2-01


UPS GROUND

TRACKING #: 1Z 619 3F5 03 1991 6320



BILLING: P/P



Reference No.1: 2062871562
Reference No.2: 75967495;MP13-1035;1
XOL 25;10;20
NV/RS 2.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	75967495	MP13-1035
Date:	1/1/2026	675716546779
Zone:	PM2	
Stk Loc:	CR22-01A	
Carton Qty:	1	
PL #:	B20260105000204FC005	
ID:	60178118	

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Natalie Storch-Evans
3148 Dick Wilson Blvd 2324
Tallahassee, FL , 32301
US

ORDER NUMBER

49381186

ORDER DATE

20260103

SHIPMENT NUMBER

2601015984

BILL TO

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



GIFT MESSAGE

To Natalie and Kyle Best wishes on your special day. Marriage is wonderful, may God bless you both. With much love, Dennis and Amy Vigeant - Amy Vigeant

ITEM

DESCRIPTION

QTY

MP73-5974
MPAR-PLQN-AJM2

Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set

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)

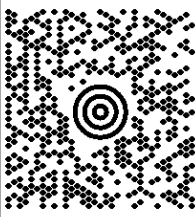
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**

DWT: 15,10,7

SHIP TO:
8585314354
NATALIE STORCH-EVANS
2324
3148 DICK WILSON BLVD
TALLAHASSEE FL 32301

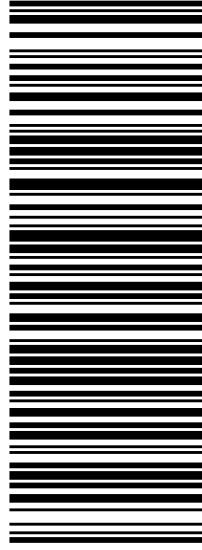


FL 323 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9653 3325



BILLING: P/P



Reference No.1: 75972149;MP73-5974;1.0
Reference No.2: 49381186
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75972149 MP73-5974
Date: 1/3/2026 086569043832
Zone: PM2
Stk Loc: CR23-01A
Carton Qty:1
PL #: B20260105000204FC005
ID: 60177927

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Natalie Storch-Evans
3148 Dick Wilson Blvd 2324
Tallahassee, FL , 32301
US

ORDER NUMBER

49381186

ORDER DATE

20260103

SHIPMENT NUMBER

2601015984

BILL TO

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



GIFT MESSAGE

To Natalie and Kyle Best wishes on your special day. Marriage is wonderful, may God bless you both. With much love, Dennis and Amy Vigeant - Amy Vigeant

ITEM

DESCRIPTION

QTY

MP73-5974
MPAR-PLQN-AJM2

Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set

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)

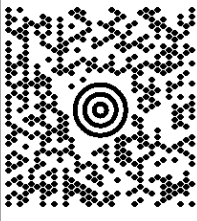
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

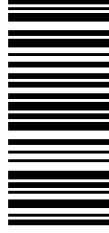
5 LBS **1 OF 1**

DWT: 15,10,7

SHIP TO:
8585314354
NATALIE STORCH-EVANS
2324
3148 DICK WILSON BLVD
TALLAHASSEE FL 32301

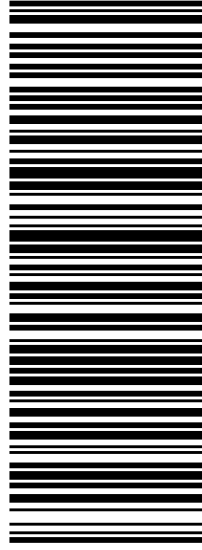


FL 323 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9920 1731



BILLING: P/P



Reference No.1: 75972149;MP73-5974;1.0
Reference No.2: 49381186
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75972149 MP73-5974
Date: 1/3/2026 086569043832
Zone: PM2
Stk Loc: CR23-01A
Carton Qty:1
PL #: B20260105000204FC005
ID: 60177928

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
SHARON WILLIAMS	Order#:	72501116291801	
1024 MILDRED ST	PO#:	P2RN300	Questions?
	Order Date:	01/02/2026	Customer Service
LA VERNE, CA, 91750	Ship Date:	01/05/2026	866-436-3393
2134533891			

Item#	Qty	Description	Serial Number
Q600006142 / ID51-829	1	KING BLANKET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 6.00 LB
CAD: 263178366FAP02208
DIMMED: 14 X 10 X 10 IN
BILL 3rd PARTY

TOSHARON WILLIAMS

1024 MILDRED ST

LA VERNE CA 91750

(213) 453-3891

INV: 75970891, ID51-829, 1

PO:

REF: P2RN000, 72501116291801

DEPT:



FedEx
Home Delivery



TRK# 8876 1691 6996

91750

9632 0850 0 (000 000 0000) 0 00 8876 1691 6996



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75970891

ID51-829

Date: 1/2/2026

675716743918

Zone: PM2

Stk Loc: CR35-01A

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178054

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51157249

ORDER DATE

20260105

SHIPMENT NUMBER

2601015986

BILL TO

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

SHIP TO:

Isabel & Nick Pascarelli
127 Pond ST Unit 1
Waltham, MA , 02451
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP73-6181
MPAR-IG7A-6VXG

Madison Park - Organic Cotton 6-Piece Towel Set

4



NEED HELP?

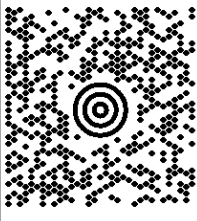
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 15,11,7

SHIP TO:
6032362329
ISABEL & NICK PASCARELLI
UNIT 1
127 POND ST
WALTHAM MA 02451

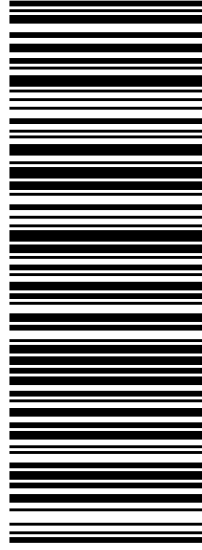


MA 021 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9985 0781



BILLING: P/P



Reference No.1: 75986865;MP73-6181;1.0
Reference No.2: 51157249
XGLE25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75986865 MP73-6181
Date: 1/5/2026 086569178794
Zone: PM2
Stk Loc: CR45-01C
Carton Qty:1
PL #: B20260105000204FC005
ID: 60177993

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214964	MADISON PARK ESSENTIALS SATIN	\$48.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
672916335	2063048787	\$48.99	\$9.80	\$7.50	\$4.26	\$50.95	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

ROBINSON ANDRE
1721 KEESLER CIR
SUISUN CITY, CA 94585

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: ROBINSON ANDRE
1721 KEESLER CIR

SUISUN CITY, CA 94585

FROM: ROBINSON ANDRE
1721 KEESLER CIR
SUISUN CITY, CA 94585

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063048787

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

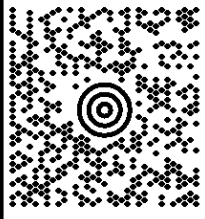
HOW WE DETERMINE RETAIL VALUE

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

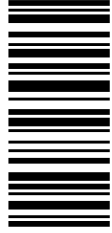
PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,5
PINEY FLATS TN 37686

SHIP USPS 94585
TO: 325 MERGANSER DR
SUJSUN CITY CA 94585



CA 948 9-05 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0244 4382



US POSTAGE PAID
UPS
eVS

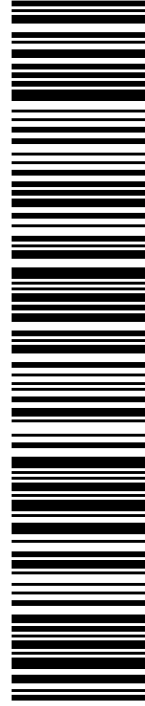
USPS PARCEL SELECT

USPS Deliver To:
ROBINSON ANDRE
1721 KEESLER CIR
SUJSUN CITY, CA 94585

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0409 91

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75973895

SHET20-505

Date: 1/2/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178187

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
CHELSEY MAYO	Order#:	72501116453501	
2800 CUMBERLAND AVE	PO#:	P2RNF34	Questions?
	Order Date:	01/03/2026	Customer Service
ASHLAND, KY, 41102	Ship Date:	01/05/2026	866-436-3393
6064657701			

Item#	Qty	Description	Serial Number
Q600015110 / ID10-2321	1	FULL/QUEEN COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 14 X 8 IN
BILL 3rd PARTY

TO: **TOCHELSEY MAYO**

2800 CUMBERLAND AVE

ASHLAND KY 41102

(606) 465-7701

INV: 75974872;ID10-2321,1

PO:

DEPT:

REF: PZRNFB4;72501116453501

(US)

58HJ27/CS8169F2



FedEx
Home Delivery

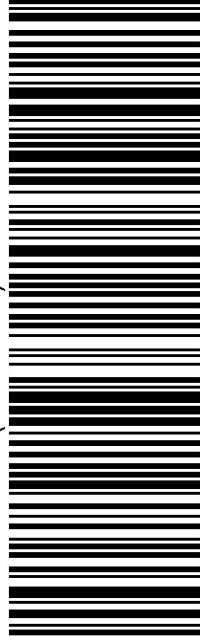


1254025092401uv

TRK# 8876 1691 8186

41102

9632 0850 0 (000 000 0000) 0 00 8876 1691 8186



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75974872

ID10-2321

Date: 1/3/2026

022164364736

Zone: PM2

Stk Loc: CR52-01C

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178042

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
PRISCILLA ZARCO	Order#:	72501116422604	
84 MONARCH RD	PO#:	P2RN964	Questions?
	Order Date:	01/02/2026	Customer Service
MADERA, CA, 93638	Ship Date:	01/05/2026	866-436-3393
5595009119			

Item#	Qty	Description	Serial Number
Q600015120 / MZ10-0642	1	TWIN/TWIN XL COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 8.00 LB
CAD: 263178356/AF2208
DIMMED: 19 X 13 X 7 IN
BILL 3rd PARTY

TOPRISCILLA ZARCO

84 MONARCH RD

MADERA CA 93638

(559) 500-9119

INV: 75973556/MZ10-0642,1

PO:

DEPT:

REF: PZRN964;72501116422604

(US)

58HJ27/CS8I69F2



FedEx
Home Delivery

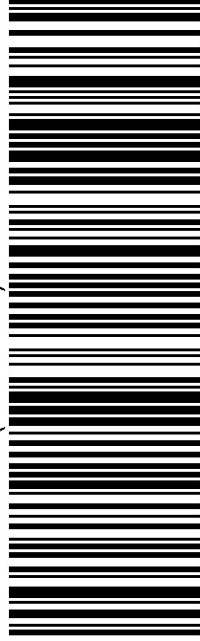


1254025092401uv

TRK# 8876 1691 9892

93638

9632 0850 0 (000 000 0000) 0 00 8876 1691 9892



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75973556

MZ10-0642

Date: 1/2/2026

022164215793

Zone: PM2

Stk Loc: CW54-01A

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178182

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

46650734

ORDER DATE

20260103

SHIPMENT NUMBER

2601015990

BILL TO

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

SHIP TO:

Caroline Kelly
354 Arlington Street
Watertown, MA , 02472
US



GIFT MESSAGE

Showers of Happiness to you both. Love Aunt Mo - maureen greim

ITEM

DESCRIPTION

QTY

MP73-5913
MPAR-JU5L-DPRH

Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set

1



NEED HELP?

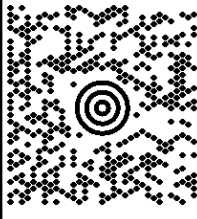
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

5 LBS **1 OF 1**
DWT: 15,10,7

SHIP TO:
2073188267
CAROLINE KELLY
354 ARLINGTON STREET
WATERTOWN MA 02472

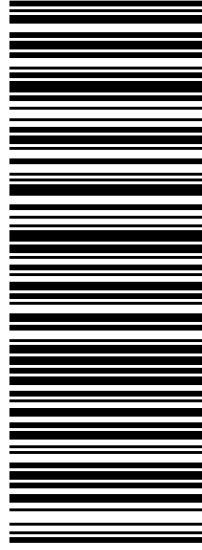


MA 021 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9750 1090



BILLING: P/P



Reference No.1: 75976165;MP73-5913;1.0
Reference No.2: 46650734
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75976165 MP73-5913
Date: 1/3/2026 086569036520
Zone: PM2
Stk Loc: CW40-01A
Carton Qty:1
PL #: B20260105000204FC005
ID: 60177945

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263537790	MADISON PARK FRESHSPUN BASKETW NAVY	\$54.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
746567692	2062984747	\$54.99	\$0.00	\$7.50	\$3.30	\$65.79	Credit Card

detach along line

detach along line

ORDERED BY:



2062984747

SHIPPED TO:

MCMURTREY ANNJANETTE
3635 BROOKFIELD LN
IDAHO FALLS, ID 83406

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MCMURTREY ANNJANETTE
3635 BROOKFIELD LN

IDAHO FALLS, ID 83406

FROM: MCMURTREY
ANNJANETTE
3635 BROOKFIELD LN
IDAHO FALLS, ID 83406

LABEL FOR RETURNING MERCHANDISE

Package ID: 2062984747

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

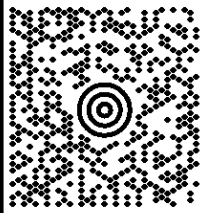
1 OF 1

DWT: 16,13,6

SHIP USPS 83406

TO: 605 4TH ST

IDAHO FALLS ID 83406

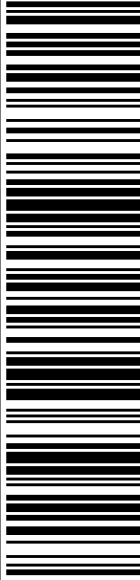


ID 834 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2770 6114



USPS PARCEL SELECT

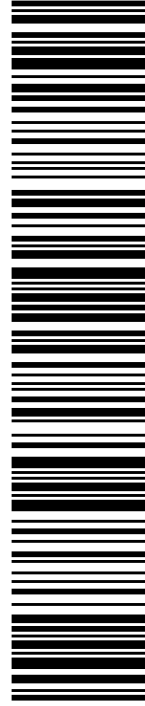
US POSTAGE PAID
UPS
eVS



USPS Deliver To:
MCMURTREY ANNJANETTE
3635 BROOKFIELD LN
IDAHO FALLS, ID 83406

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0404 21

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75973938

BL51N-0859

Date: 1/2/2026

675716770129

Zone: PM2

Stk Loc: CW49-03C

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178010

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
BARB BOCIK	Order#:	72501116267101	
5679 N HAYMEADOW AVE	PO#:	P2RN191	Questions?
	Order Date:	01/02/2026	Customer Service
APPLETON, WI, 54913	Ship Date:	01/05/2026	866-436-3393
9207312568			

Item#	Qty	Description	Serial Number
Q600005603 / MP10-6184	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTG: 15.00 LB
CAD: 263178366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO: BARB BOCIK

5679 N HAYMEADOW AVE

APPLETON WI 54913

(920) 731-2568

INV: 75970519;MP10-6184-1

PO:

REF: P2RN191;72501116267101

DEPT:

(US)



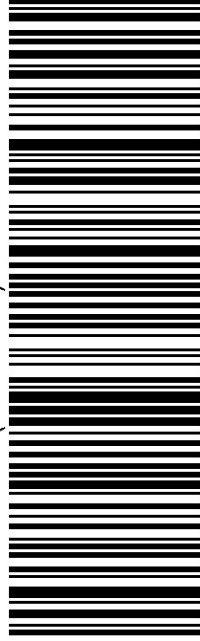
FedEx
Home Delivery



TRK# 8876 1692 1149

54913

9632 0850 0 (000 000 0000) 0 00 8876 1692 1149



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75970519

MP10-6184

Date: 1/2/2026

086569183972

Zone: PM2

Stk Loc: CR51-03A

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178101

Shipping Instruction:
Schedule Ship Date: 1/5/2026



Packing Slip

Shipped To:	Order Information		
AMY LAPSEY	Order#:	72501116383601	
205 BAREFOOT CT	PO#:	P2RN813	Questions?
	Order Date:	01/02/2026	Customer Service
MINOOKA, IL, 60447	Ship Date:	01/05/2026	866-436-3393
6303292073			

Item#	Qty	Description	Serial Number
Q600005603 / MP10-6184	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 15.00 LB
CAD: 263176366F/AP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO AMY LAPSEY

205 BAREFOOT CT

MINOOKA IL 60447

(630) 329-2073

INV: 75972647,MP10-6184,1

PO:

REF: P2RN813,72501116383601

DEPT:

(US)



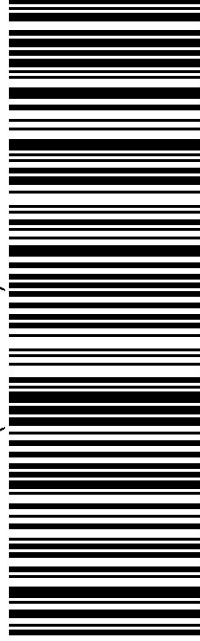
FedEx
Home Delivery



TRK# 8876 1692 0462

60447

9632 0850 0 (000 000 0000) 0 00 8876 1692 0462



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75972647

MP10-6184

Date: 1/2/2026

086569183972

Zone: PM2

Stk Loc: CR51-03A

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178102

Shipping Instruction:
Schedule Ship Date: 1/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234132	MADISON PARK ZURI OVERSIZED FA	\$35.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838987424	2063037272	\$35.99	\$0.00	\$5.50	\$2.49	\$43.98	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

STEPHENS STEPHANIE
56 CAVALIER RD
HAMPTON, VA 23669

RETURN INSTRUCTIONS

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RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: STEPHENS STEPHANIE
56 CAVALIER RD

HAMPTON, VA 23669

FROM: STEPHENS STEPHANIE
56 CAVALIER RD
HAMPTON, VA 23669

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063037272

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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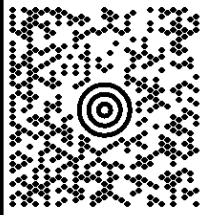
HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 15,8,8

SHIP USPS 23669
TO: 809 ABERDEEN RD
HAMPTON VA 23669

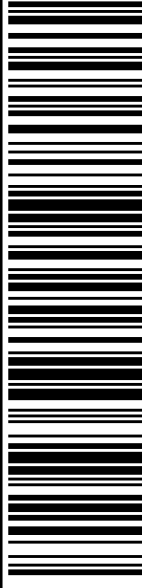


VA 236 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3909 5940



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS



USPS Deliver To:
STEPHENS STEPHANIE
56 CAVALIER RD
HAMPTON, VA 23669

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0404 38

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75973911

MP50-4813

Date: 1/2/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178157

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
TINA GRITES	Order#:	72501116262701	
928 BREWER RD	PO#:	P2RN152	Questions?
	Order Date:	01/02/2026	Customer Service
DANVILLE, IL, 61834	Ship Date:	01/05/2026	866-436-3393
2283652401			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	1	THROW	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOTINA GRITES

928 BREWER RD

DANVILLE IL 61834

(228) 365-2401

INV: 75970130;MP50-4813,1

PO:

DEPT:

REF: P2RN152,72501116262701

(US)

58HJ27/C58169F2



FedEx
Home Delivery

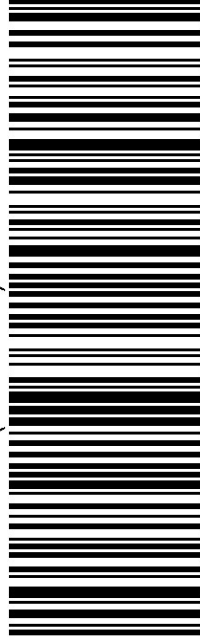


1254025092401rv

TRK# 8876 1692 1734

61834

9632 0850 0 (000 000 0000) 0 00 8876 1692 1734



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75970130

MP50-4813

Date: 1/2/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178156

Shipping Instruction:
Schedule Ship Date: 1/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234132	MADISON PARK ZURI OVERSIZED FA	\$35.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
805499245	2063128497	\$35.99	\$0.00	\$5.50	\$3.32	\$44.81	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

SHELDON LINDA
60 SETH GREEN DR
ROCHESTER, NY 14621

RETURN INSTRUCTIONS

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16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: SHELDON LINDA
60 SETH GREEN DR

ROCHESTER, NY 14621

FROM: SHELDON LINDA
60 SETH GREEN DR
ROCHESTER, NY 14621

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063128497

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

HOW TO RETURN MERCHANDISE

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

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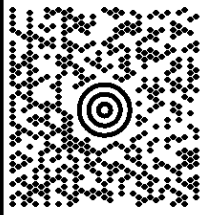
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 15,8,8
PINEY FLATS TN 37686

SHIP USPS 14621
TO: 425 E RIDGE RD
ROCHESTER NY 14621

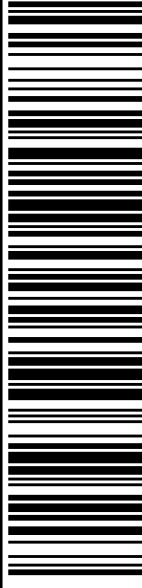


NY 146 0-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0196 4509



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
SHELDON LINDA
60 SETH GREEN DR
ROCHESTER, NY 14621

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0410 73

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75980544

MP50-4813

Date: 1/3/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178158

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51143273

ORDER DATE

20260104

SHIPMENT NUMBER

2601015997

BILL TO

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

SHIP TO:

Daniella And Ethan Frankel
95 West 95Th Street 33B
New York, NY , 10025
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

1150-1298
NKVY-YC3O-B22Y

INK+IVY - Bree Knit Throw Blanket

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)

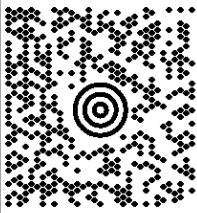
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

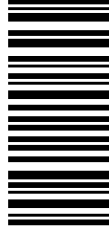
3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
2012455585
DANIELLA AND ETHAN FRANKEL
33B
95 WEST 95TH STREET
NEW YORK NY 10025

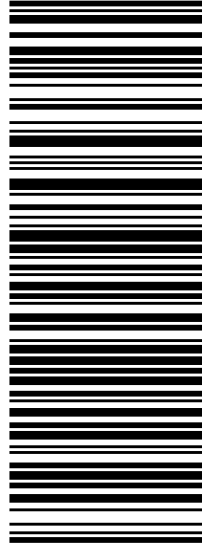


NY 100 9-27



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9693 6668



BILLING: P/P



Reference No.1: 75980119;I150-1298;1.0
Reference No.2: 51143273
XGLE25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75980119 I150-1298
Date: 1/4/2026 022164311297
Zone: PM2
Stk Loc: CR37-05C
Carton Qty:1
PL #: B20260105000204FC005
ID: 60178068

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
LOGAN ADAMCIK	Order#:	72501116380601	
836 WALDECK RD	PO#:	P2RN749	Questions?
	Order Date:	01/02/2026	Customer Service
LEDBETTER, TX, 78946	Ship Date:	01/05/2026	866-436-3393
9792089684			

Item#	Qty	Description	Serial Number
Q600013354 / WR10-2180	1	KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 18.00 LB
CAD: 2631763366/AF02208
DIMMED: 23 X 21 X 12 IN
BILL 3rd PARTY

TOLGAN ADAMCIK

836 WALDECK RD

LEDBETTER TX 78946

(979) 208-9684

INV: 75972273;WR10-2180,1

(US)

REF: P2RN749;72501116380601

PO: DEPT:



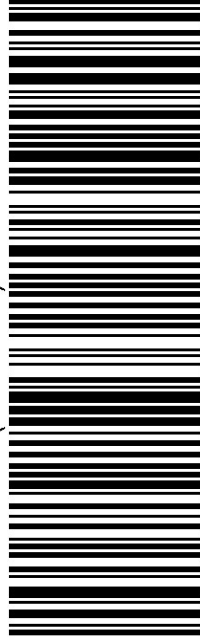
FedEx
Home Delivery



TRK# **8876 1691 2280**

78946

9632 0850 0 (000 000 0000) 0 00 8876 1691 2280



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75972273

WR10-2180

Date: 1/2/2026

086569916709

Zone: PM2

Stk Loc: CR40-05C

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178196

Shipping Instruction:
Schedule Ship Date: 1/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51138113

ORDER DATE

20260103

SHIPMENT NUMBER

2601015999

BILL TO

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

SHIP TO:

Colleen Burke
1 Great Hill Road
Sandwich, MA , 02563
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

BR20-1857
BURE-A2EF-ZZNL

BeautyRest - Flannel 4-Piece Sheet Set

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)

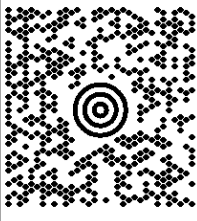
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**

DWT: 16,13,6

SHIP TO:
5087407684
COLLEEN BURKE
1 GREAT HILL ROAD
SANDWICH MA 02563

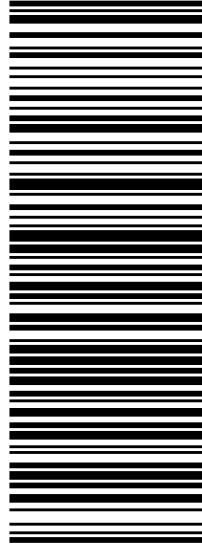


MA 026 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9506 2710



BILLING: P/P



Reference No.1: 75977764;BR20-1857;1.0
Reference No.2: 51138113
XOL.25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75977764 BR20-1857
Date: 1/3/2026 086569391674
Zone: PM2
Stk Loc: CR41-05C
Carton Qty:1
PL #: B20260105000204FC005
ID: 60178011

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1225693	BEAUTYREST COTTON BLEND HEATED	\$151.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
582733804	2063064675	\$151.99	\$0.00	\$13.72	\$9.12	\$174.83	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

FRANK SHIRLEY
12114 CHELSEA ST
DETROIT, MI 48213

RETURN INSTRUCTIONS

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

RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: FRANK SHIRLEY
12114 CHELSEA ST

DETROIT, MI 48213

FROM: FRANK SHIRLEY
12114 CHELSEA ST
DETROIT, MI 48213

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063064675

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

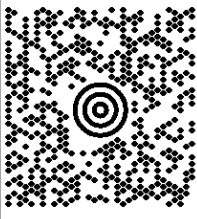
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

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

10 LBS 1 OF 1
DWT: 18,14,8

SHIP TO:
3135212569
FRANK SHIRLEY
12114 CHELSEA ST
DETROIT MI 48213

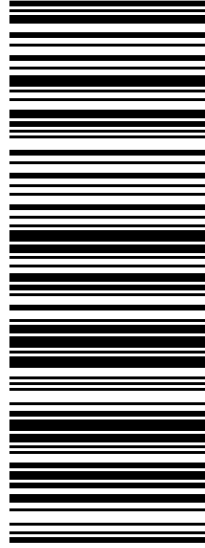


MI 482 2-10



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0372 4281



BILLING: P/P



Reference No.1: 2063064675
Reference No.2: 75973916;BR55-0200;1
XGLE.25.10.20 NV4S 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75973916

BR55-0200

Date: 1/2/2026

675716356422

Zone: PM2

Stk Loc: CR51-05C

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178018

Shipping Instruction:
Schedule Ship Date: 1/6/2026



Packing Slip

Shipped To:	Order Information		
KEATON HALL	Order#:	72501116885801	
150 TAFT DR FL 2 APT D	PO#:	P2RP352	Questions?
	Order Date:	01/04/2026	Customer Service
MADISON, IN, 47250	Ship Date:	01/05/2026	866-436-3393
8125923351			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	3	ACCENT PILLOW	
A600029024 / MP50-1911	1	THROW	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO: KEATON HALL

150 TAFT DR FL 2
APT D

MADISON IN 47250

(812) 592-3351

INV: 75984566;MP30-2999,1

PO:

REF: P2RP362;72501116888901

DEPT:

(US)



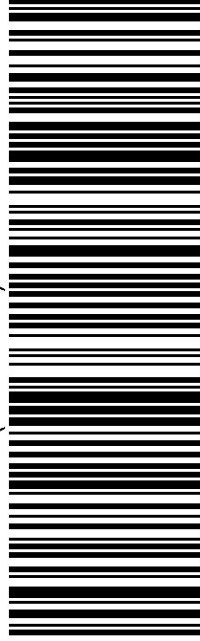
FedEx
Home Delivery



TRK# 8876 1691 5912

47250

9632 0850 0 (000 000 0000) 0 00 8876 1691 5912



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75984566

MP30-2999

Date: 1/4/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178144

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



Packing Slip

Shipped To:	Order Information		
KEATON HALL	Order#:	72501116885801	
150 TAFT DR FL 2 APT D	PO#:	P2RP352	Questions?
	Order Date:	01/04/2026	Customer Service
MADISON, IN, 47250	Ship Date:	01/05/2026	866-436-3393
8125923351			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	3	ACCENT PILLOW	
A600029024 / MP50-1911	1	THROW	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

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Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO: KEATON HALL

150 TAFT DR FL 2
APT D

MADISON IN 47250
(812) 592-3351

INV: 75984566;MP30-2999;1
PO: DEPT:

REF: P2RP362;72501116888901
(US)



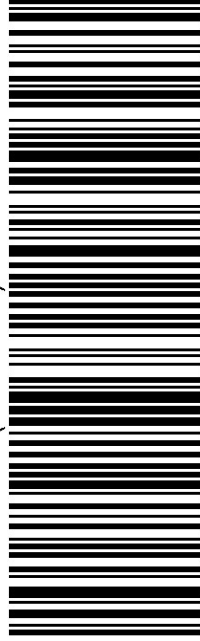
FedEx
Home Delivery



TRK# 8876 1691 6654

47250

9632 0850 0 (000 000 0000) 0 00 8876 1691 6654



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75984566

MP30-2999

Date: 1/4/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178145

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



Packing Slip

Shipped To:	Order Information		
KEATON HALL	Order#:	72501116885801	
150 TAFT DR FL 2 APT D	PO#:	P2RP352	Questions?
	Order Date:	01/04/2026	Customer Service
MADISON, IN, 47250	Ship Date:	01/05/2026	866-436-3393
8125923351			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	3	ACCENT PILLOW	
A600029024 / MP50-1911	1	THROW	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
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Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture HomeStores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO: KEATON HALL

150 TAFT DR FL 2
APT D

MADISON IN 47250
(812) 592-3351

INV: 75984566;MP30-2999,1
PO: DEPT:

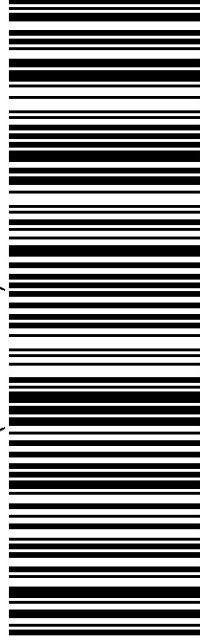
REF: P2RP362;72501116888901
(US)



TRK# 8876 1691 7694

47250

9632 0850 0 (000 000 0000) 0 00 8876 1691 7694



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75984566

MP30-2999

Date: 1/4/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260105000204FC005

ID: 60178146

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



Packing Slip

Shipped To:	Order Information		
CRYSTAL WILSON	Order#:	72501116529101	
18950 FRANKEL AVE	PO#:	P2RPB95	Questions?
	Order Date:	01/05/2026	Customer Service
ZACHARY, LA, 70791	Ship Date:	01/05/2026	866-436-3393
2259393175			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	2	ACCENT PILLOW	
Q600006356 / MP10-3069	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWGT: 3.00 LB
CAD: 263178366/AF2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOCRYSTAL WILSON

18950 FRANKEL AVE

ZACHARY LA 70791

(225) 939-3175

INV: 75988078;MP30-2999;1

PO:

(US)

REF: P2RP866;72501116629101

DEPT:



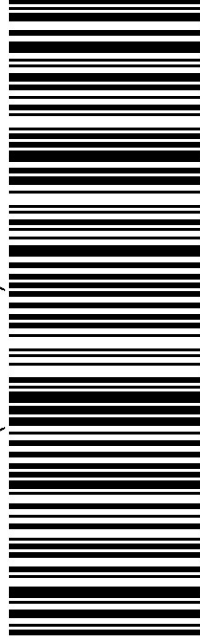
FedEx
Home Delivery



TRK# 8876 1691 6713

70791

9632 0850 0 (000 000 0000) 0 00 8876 1691 6713



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988078

MP30-2999

Date: 1/5/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178147

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



Packing Slip

Shipped To:	Order Information		
CRYSTAL WILSON	Order#:	72501116529101	
18950 FRANKEL AVE	PO#:	P2RPB95	Questions?
	Order Date:	01/05/2026	Customer Service
ZACHARY, LA, 70791	Ship Date:	01/05/2026	866-436-3393
2259393175			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	2	ACCENT PILLOW	
Q600006356 / MP10-3069	1	KING/CAL KING COMFORTER SET	

Thank you for your purchase! If you ordered additional items they will arrive separately.

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@ashleyfurniturehomestore.com

Returning:

Item _____ Qty _____ Description _____

Return Reason Codes: Please indicate the reason for return by circling one of the options below:

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

Shipping charges to and from will not be refunded. Please contact Ecommerce Customer Care at 866-436-3393 before returning any merchandise.

PACKING LIST ENCLOSED

FROM: (866) 436-3393
Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 06JAN26
ACTWTGT: 3.00 LB
CAD: 263178366/AF02208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOCRYSTAL WILSON

18950 FRANKEL AVE

ZACHARY LA 70791

(225) 939-3175

INV: 75988078;MP30-2999;1

PO:

(US)

REF: P2RP866;72501116629101

DEPT:



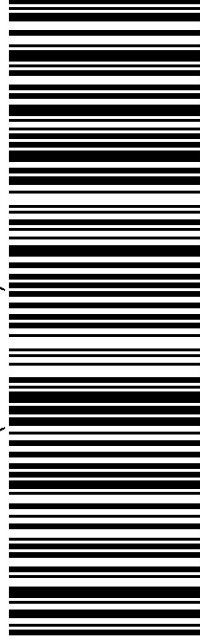
FedEx
Home Delivery



TRK# 8876 1691 8131

70791

9632 0850 0 (000 000 0000) 0 00 8876 1691 8131



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75988078

MP30-2999

Date: 1/5/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty:1

PL #: B20260105000204FC005

ID: 60178148

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