



**Date:** 1/5/2026      **Time:** 12:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 228      **Total Cartons:** 115      **Total Pick Labels:** 115  
**Picker:**      **Pick Date:**      **Batch No.:** B20260105000204  
**Zone:** Zone\_1      **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.:** B20260105000204FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-728	MADISON PARK ESSENTIALS MAIBLE AQUA				SD2	AL46-02C	1
MP10-7484	KING COMFORTER SET				SD2	AL27-02A	1
MP20-4390	MADISON PARK 3M MICROCELL ALL				SD2	AL26-02C	1
MPS73-455	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	AK25-03A	2
UH10-0199	URBAN HABITAT BROOKLYN COTTON				SD2	AT18-05A	1
MP10-6392	FULL COMFORTER SET				SD2	AV20-02C	1
BR20-4702	BeautyRest - Cooling Cotton Blend 4-Piece Sheet Set				SD2	AV38-04A	2
MP10-6015	FULL/QUEEN COMFORTER SET				SD2	AY55-01C	1
MP10-5805	MADISON PARK ISLA 8 PIECE COTT				SD2	AY49-02C	1
MP10-5804	MADISON PARK ISLA 8 PIECE COTT				SD2	BA22-04C	1
ID20-1075	INTELLIGENT DESIGN MICROFIBER				SD2	AZ23-02C	1
WR10-2415	WOOLRICH ALTON PLUSH TO SHERPA				SD2	AZ38-02C	1
MP20-1180	MADISON PARK 3M MICROCELL ALL				SD2	BA46-04C	1
HH10-1621	HARBOR HOUSE LORELAI COTTON PR MULTI				SD2	BC38-04A	1
MP51N-5166	FULL/QUEEN BLANKET				SD2	BC37-01C	1
MPE73-1024	Madison Park - Adrien Essential 6-Piece Bath Towel Set				SD2	BC25-03C	2
MPS73-531	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	BD26-01C	4
ID10-2270	FULL/QUEEN COMFORTER SET				SD2	BG55-04A	1
ID10-2278	FULL/QUEEN COMFORTER SET				SD2	BG30-01C	1
MP10-3071	KING/CAL KING COMFORTER SET				SD2	BF25-05A	1
MP16-3147	Madison Park - Overfilled Waterproof Mattress Pad				SD2	BH27-02A	1
ID10-1823	TWIN/TWIN XL COMFORTER SET				SD2	BJ27-03A	2
WR10-2178	FULL COMFORTER SET				SD2	BJ39-02C	1
HH12-1649	KING DUVET SET				SD2	BH44-04A	1
II10-1117	CAL KING COMFORTER SET				SD2	BH48-04A	1
MP50-8239	Madison Park - Chenille Chunky Knit Throw				SD2	BK19-03A	2
MP10-5882	KING/CAL KING COMFORTER SET				SD2	BM37-01C	1
ID20-1083	INTELLIGENT DESIGN MICROFIBER				SD2	BM40-02A	1



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-6497	QUEEN COVER SET				SD2	BP31-04A	1
MP13-6154	KING COVER SET				SD2	BS39-03A	1
MP30-6236	MADISON PARK ZURI FAUX FUR SQU				SD2	BU26-04C	1
WR10-2062	WOOLRICH ALTON PLUSH TO SHERPA				SD2	BT25-05C	1
MP20-8225	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	BV43-02A	1
ID20-1078	INTELLIGENT DESIGN MICROFIBER				SD2	BV50-05C	2
ID10-2044	INTELLIGENT DESIGN MALEA SHAGG AQUA				SD2	BW52-05C	1
MP20-1193	MADISON PARK 3M MICROCELL ALL				SD2	BW56-03C	2
ID20-1077	INTELLIGENT DESIGN MICROFIBER				SD2	BX26-01A	2
MP20-8229	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	BZ18-05C	2
ID10-2231	FULL/QUEEN COMFORTER SET				SD2	CA35-02C	2
MP10-3064	FULL/QUEEN COMFORTER SET				SD2	CA37-01C	1
MP10-3069	KING/CAL KING COMFORTER SET				SD2	CA45-01C	6
MP20-1188	MADISON PARK 3M MICROCELL ALL				SD2	BZ52-03C	2
BASI10-0203	KING COMFORTER SET				SD2	BZ54-01A	1
MP20-1192	MADISON PARK 3M MICROCELL ALL				SD2	CC55-03C	1
ID12-1929	TWIN DUVET COVER				SD2	CC55-05A	1
MZK10-263	TWIN COMFORTER SET				SD2	CC67-05C	1
UH10-0205	FULL/QUEEN COMFORTER SET				SD2	CK81-02A	1
II12-1277	KING/CAL KING DUVET SET				SD2	CL22-03C	1
MP10-3279	QUEEN COMFORTER SET				SD2	CL32-04A	1
MP10-7103	Madison Park - Viola 3-Piece Damask Comforter Set				SD2	CL45-02A	1
MPE13-171	KING QUILT SET				SD2	CM56-04A	1
MP13-4675	KING/CAL KING QUILT SET				SD2	CM34-05C	1
ID10-1698	INTELLIGENT DESIGN MALEA SHAG				SD2	CQ25-01A	4
5DS10-0050	510 DESIGN SHAWNEE 8 PIECE COM				SD2	CP26-01A	1
MP73-6181	Madison Park - Organic Cotton 6-Piece Towel Set				SD2	CP44-01C	3
MP12-7215	FULL/QUEEN DUVET SET				SD2	CP46-01C	1
MP10-905	KING COMFORTER SET				SD2	CQ56-02A	1
NS10-3250	CAL KING COMFORTER SET				SD2	CQ83-02A	1
ID20-145	INTELLIGENT DESIGN MICROFIBER				SD2	CX72-02C	1
MPS73-532	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CY44-01A	3
SHET20-173	MADISON PARK ESSENTIALS SATIN				SD2	CY33-05E	2
MP50-4906	THROW				SD2	CY28-01A	1
MP20-1187	Madison Park - Microcell 4-Piece Sheet Set				SD2	CX19-02C	1
MP20-6423	Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set				SD2	CZ37-02C	1
MP10-3067	KING/CAL KING COMFORTER SET				SD2	DB51-01A	1
MP10-905	KING COMFORTER SET				SD2	DB43-03C	2
ID10-1824	FULL/QUEEN COMFORTER SET				SD2	DB37-05A	3



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-1191	MADISON PARK 3M MICROCELL ALL				SD2	DJ48-02A	1
ID20-1080	INTELLIGENT DESIGN MICROFIBER				SD2	DK43-02C	1
UH13-2321	FULL/QUEEN QUILT SET				SD2	DL29-02A	1
ID10-1697	INTELLIGENT DESIGN MALEA SHAG				SD2	DN34-04A	2
MP10-7483	QUEEN COMFORTER SET				SD2	DP29-04C	1
WR20-2033	WOOLRICH FLANNEL COTTON SHEET BLWNFR				SD2	DR35-02A	1
5DS10-0048	KING COMFORTER SET				SD2	DU18-04C	2
MPE10-784	MADISON PARK ESSENTIALS BRYSTO BROWN				SD2	DV30-03C	1
MPE10-988	KING COMFORTER SET				SD2	DY32-03C	1
MP20-8503	Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set				SD2	EB23-04C	1
BR54-1933	FULL HEATED BLANKET				SD2	ED37-05C	1
MPE10-633	MADISON PARK ESSENTIALS BRYSTO RED				SD2	EH50-02A	1
ID20-135	INTELLIGENT DESIGN MICROFIBER				SD2	EJ56-02A	1
BR54-0310	BEAUTYREST HEATED MICROLIGHT T				SD2	EP36-01A	1
MP10-5873	FULL/QUEEN COMFORTER SET				SD2	EU43-05A	2



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1335405474	MADISON PARK ESSENTIALS MAIBLE AQUA	\$94.95

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846231702	2062717290	\$94.95	\$0.00	\$7.50	\$6.15	\$108.60	Credit Card

detach along line

detach along line

**ORDERED BY:**

SHUSTACK JANE



2062717290

**SHIPPED TO:**

SHUSTACK JANE  
331 W COAL ST  
SHENANDOAH, PA 17976

**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:** SHUSTACK JANE  
331 W COAL ST  
  
SHENANDOAH, PA 17976

**FROM:** SHUSTACK JANE  
331 W COAL ST  
SHENANDOAH, PA 17976

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062717290

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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**PACKING LIST ENCLOSED**

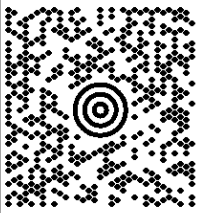
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**13 LBS**

DWT: 20,15,13

**1 OF 1**

**SHIP TO:**  
2722241774  
SHUSTACK JANE  
331 W COAL ST  
**SHENANDOAH PA 17976**

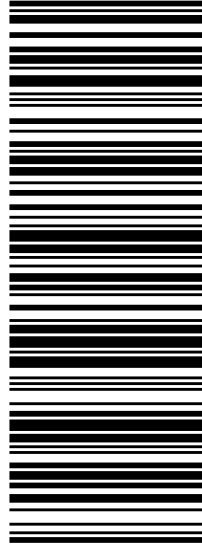


**PA 179 0-10**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2054 7280



BILLING: P/P



Reference No.1: 2062717290  
Reference No.2: 75960033;MPE10-728-1  
XOL 25.10.20 N2RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75960033

MPE10-728

Date: 12/31/2025

086569023261

Zone: Zone\_1

Stk Loc: AL46-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178168

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



**Packing Slip**

Shipped To:	Order Information		
DOUG HEINACK	Order#:	72501116932501	
109 BRADFORD SQUARE DR	PO#:	P2RP504	Questions?
	Order Date:	01/04/2026	Customer Service
TRAFFORD, PA, 15085	Ship Date:	01/05/2026	866-436-3393
4124009399			

Item#	Qty	Description	Serial Number
Q600013594 / MP10-7484	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](mailto: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: 2631763366/AF02208  
DIMMED: 19 X 14 X 14 IN  
BILL 3rd PARTY

TODDUG HEINACK

109 BRADFORD SQUARE DR

TRAFFORD PA 15085

(412) 400-9399

INV: 75985145;MP10-7484-1

PO:

REF: P2RP504;72501116932501

DEPT:

(US)



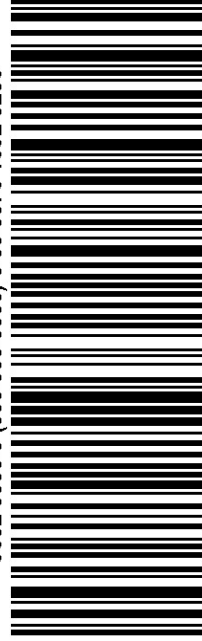
FedEx  
Home Delivery



TRK# 8876 1692 0256

15085

9632 0850 0 (000 000 0000) 0 00 8876 1692 0256



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75985145

MP10-7484

Date: 1/4/2026

086569541239

Zone: Zone\_1

Stk Loc: AL27-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178111

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214984	MADISON PARK 3M MICROCELL ALL	\$31.44

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
719852188	2063143667	\$31.44	\$0.00	\$7.50	\$1.89	\$40.83	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

LUOKKALA ROBERTA J  
7 EAGLE ST  
ISHPEMING, MI 49849

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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HSN  
857 Mountain View Road  
Piney Flats, TN 37686

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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** LUOKKALA ROBERTA J  
7 EAGLE ST  
ISHPEMING, MI 49849

**FROM:** LUOKKALA ROBERTA J  
7 EAGLE ST  
ISHPEMING, MI 49849

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063143667

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

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**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

5 LBS

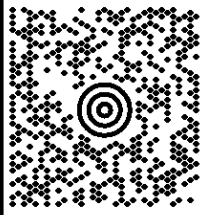
1 OF 1

DWT: 12,10,5

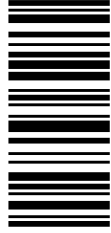
SHIP USPS 49849

TO: 211 N 2ND ST

ISHPEMING MI 49849

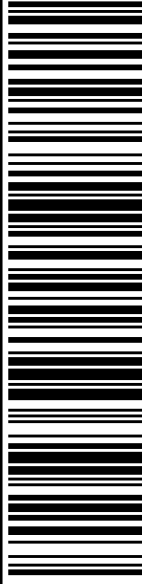


**MI 498 7-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1566 0445



**USPS PARCEL SELECT**

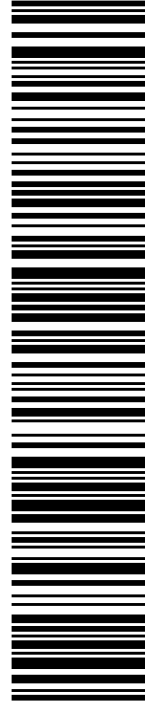
US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
LUOKKALA ROBERTA J  
7 EAGLE ST  
ISHPEMING, MI 49849

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0410 28

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75980540

MP20-4390

Date: 1/3/2026

675716939281

Zone: Zone\_1

Stk Loc: AL26-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178133

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Katherine Vincent  
23 Stony Creek Rd  
Branford, CT , 06405  
US

**ORDER NUMBER**

51144088

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016022

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-455  
MPAR-SJFA-FDFV

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

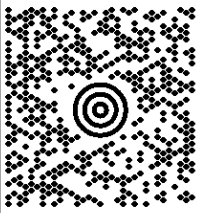
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 15,11,9

**SHIP TO:**  
2036237739  
KATHERINE VINCENT  
23 STONY CREEK RD  
**BRANFORD CT 06405**

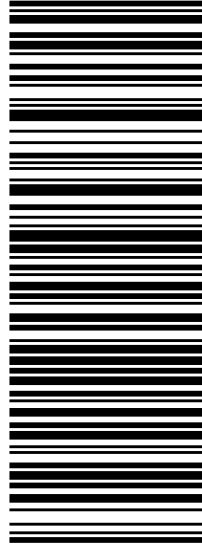


**CT 065 2-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9836 7967



BILLING: P/P



Reference No.1: 75980976;MPS73-455;1.0  
Reference No.2: 51144088  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75980976

MPS73-455

Date: 1/4/2026

086569301956

Zone: Zone\_1

Stk Loc: AK25-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60177963

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:**

Katherine Vincent  
23 Stony Creek Rd  
Branford, CT , 06405  
US

**ORDER NUMBER**

51144088

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016022

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-455  
MPAR-SJFA-FDFV

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

2



**NEED HELP?**

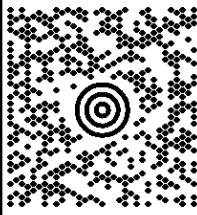
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 15,11,9

**SHIP TO:**  
2036237739  
KATHERINE VINCENT  
23 STONY CREEK RD  
**BRANFORD CT 06405**

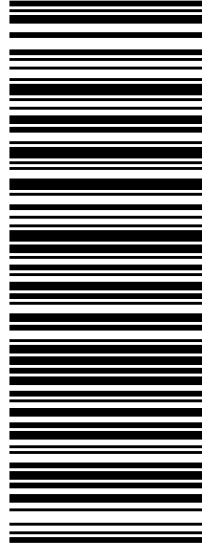


**CT 065 2-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9695 2195



BILLING: P/P



Reference No.1: 75980976;MPS73-455;1.0  
Reference No.2: 51144088  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75980976

MPS73-455

Date: 1/4/2026

086569301956

Zone: Zone\_1

Stk Loc: AK25-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60177964

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305941	URBAN HABITAT BROOKLYN COTTON	\$149.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
840717682	2062872125	\$149.99	\$0.00	\$14.97	\$9.90	\$174.86	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

VIDONISH DENISE  
108 SCENERY HILL DR  
CANONSBURG, PA 15317

**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:** VIDONISH DENISE  
108 SCENERY HILL DR  
  
CANONSBURG, PA 15317

**FROM:** VIDONISH DENISE  
108 SCENERY HILL DR  
CANONSBURG, PA 15317

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062872125

**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](http://hsn.com).

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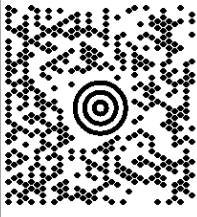


**PACKING LIST ENCLOSED**

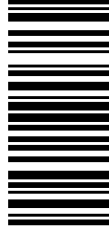
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**14 LBS** **1 OF 1**  
DWT: 23,21,10

**SHIP TO:**  
7247478109  
VIDONISH DENISE  
108 SCENERY HILL DR  
**CANONSBURG PA 15317**

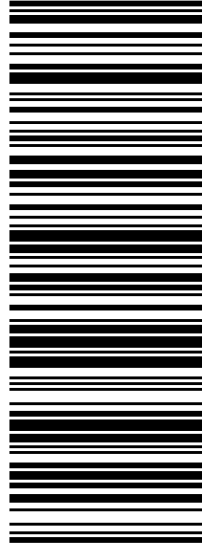


**PA 153 0-10**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1356 0493



BILLING: P/P



Reference No.1: 2062872125  
Reference No.2: 75967513;UH10-0199-1  
XOLE25;10;20 NV/RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75967513

UH10-0199

Date: 1/1/2026

675716904906

Zone: Zone\_1

Stk Loc: AT18-05A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178190

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



**Packing Slip**

Shipped To:	Order Information		
CANDACE BREAUX	Order#:	72501116406001	
3118 VERANDA LAKES DR	PO#:	P2RN925	Questions?
	Order Date:	01/02/2026	Customer Service
BATON ROUGE, LA, 70810	Ship Date:	01/05/2026	866-436-3393
2252524886			

Item#	Qty	Description	Serial Number
Q600013757 / MP10-6392	1	FULL 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](mailto: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: 13.00 LB  
CAD: 263176366FAP02208  
DIMMED: 25 X 19 X 10 IN  
BILL 3rd PARTY

TOCANDACE BREAU

3118 VERANDA LAKES DR

BATON ROUGE LA 70810

(225) 252-4886

INV: 75973081,MP10-6392,1

PO:

REF: P2RN025;72501116406001

DEPT:

(US)



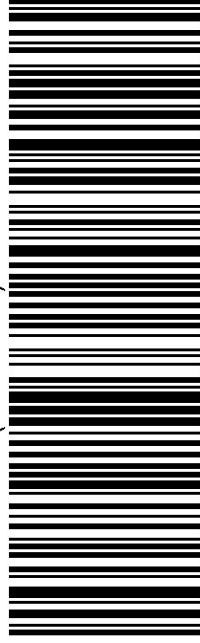
FedEx  
Home Delivery



TRK# 8876 1692 2248

70810

9632 0850 0 (000 000 0000) 0 00 8876 1692 2248



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75973081

MP10-6392

Date: 1/2/2026

086569223647

Zone: Zone\_1

Stk Loc: AV20-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178103

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51127912

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016025

**BILL TO**

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

**SHIP TO:**

Mackenzie Allen  
1625 Powell St SE  
Albany, OR , 97322  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

BR20-4702  
BURE-JUL4-XRVP

BeautyRest - Cooling Cotton Blend 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

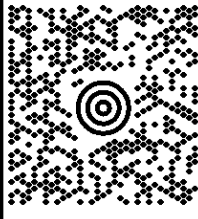
**PACKING LIST ENCLOSED**

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

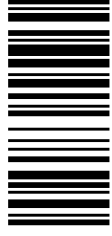
**6 LBS** **1 OF 1**

DWT: 13,11,6

**SHIP TO:**  
5036894939  
MACKENZIE ALLEN  
1625 POWELL ST SE  
**ALBANY OR 97322**

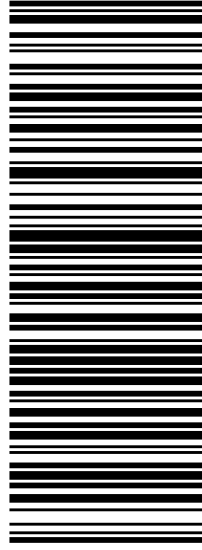


**OR 973 1-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9408 2558



BILLING: P/P



Reference No.1: 75973562;BR20-4702;1.0  
Reference No.2: 51127912  
XGLE.25;10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75973562

BR20-4702

Date: 1/3/2026

022164447477

Zone: Zone\_1

Stk Loc: AV38-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178013

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:**

Jessica Smith  
5631 67Th St S  
Fargo, ND , 58104  
US

**ORDER NUMBER**

51123055

**ORDER DATE**

20260102

**SHIPMENT NUMBER**

2601016026

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

BR20-4702  
BURE-JUL4-XRVP

BeautyRest - Cooling Cotton Blend 4-Piece Sheet Set

1



**NEED HELP?**

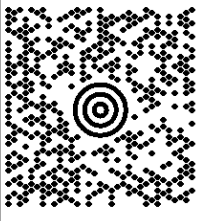
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

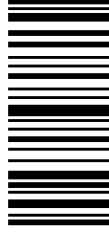
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 13,11,6

**SHIP TO:**  
6366672179  
JESSICA SMITH  
5631 67TH ST S  
**FARGO ND 58104**

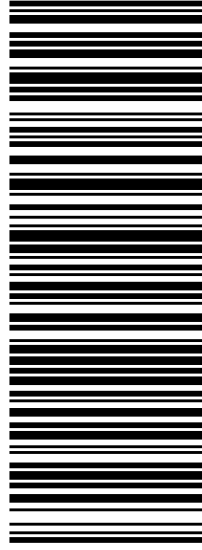


**ND 581 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9559 7689



BILLING: P/P



Reference No.1: 75971437;BR20-4702;1.0  
Reference No.2: 51123055  
XOL 25;10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75971437

BR20-4702

Date: 1/2/2026

022164447477

Zone: Zone\_1

Stk Loc: AV38-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178012

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/5/2026



**Packing Slip**

Shipped To:	Order Information		
EMILY BURTON	Order#:	72501116688101	
3337 ROYAL TROON RD	PO#:	P2RNR29	Questions?
	Order Date:	01/03/2026	Customer Service
LEXINGTON, KY, 40509	Ship Date:	01/05/2026	866-436-3393
6067762507			

Item#	Qty	Description	Serial Number
Q600005677 / MP10-6015	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

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**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JAN26  
ACTWGT: 15.00 LB  
CAD: 263176366/AF02208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TO: **FAMILY BURTON**

3337 ROYAL TROON RD

LEXINGTON KY 40509

(606) 776-2507

INV: 75979487,MP10-6015,1

PO:

DEPT:

REF: P2RNP29,72501116688101

(US)

58HJ27/CS8169F2



FedEx  
Home Delivery

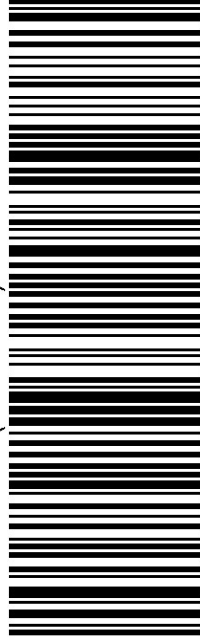


1254025092401uv

TRK# 8876 1691 1137

40509

9632 0850 0 (000 000 0000) 0 00 8876 1691 1137



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75979487

MP10-6015

Date: 1/3/2026

086569073983

Zone: Zone\_1

Stk Loc: AY55-01C

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178100

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305901	MADISON PARK ISLA 8 PIECE COTT	\$177.63

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
843778796	2062754058	\$177.63	\$0.00	\$15.97	\$15.97	\$209.57	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

TOMLINSON MARY  
1005 DUFFIN DR  
HOLLISTER, CA 95023

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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:** TOMLINSON MARY  
1005 DUFFIN DR  
  
HOLLISTER, CA 95023

**FROM:** TOMLINSON MARY  
1005 DUFFIN DR  
HOLLISTER, CA 95023

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062754058

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

## HOW TO RETURN MERCHANDISE

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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.
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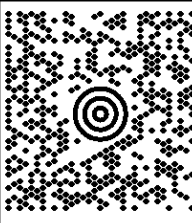
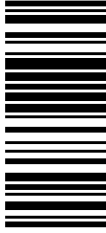
**PACKING LIST ENCLOSED**

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

**17 LBS** **1 OF 1**  
DWT: 24,19,13

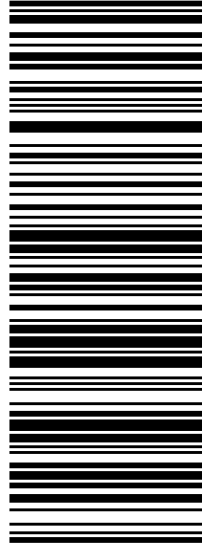
**SHIP TO:**  
8316359023  
TOMLINSON MARY  
1005 DUFFIN DR  
**HOLLISTER CA 95023**

**CA 939 0-02**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0669 6271



BILLING: P/P



Reference No.1: 2062754058  
Reference No.2: 75960036;MP10-5805;1  
XOL 25;10;20 NV/RS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75960036 MP10-5805  
Date: 12/31/2025 086569023865  
Zone: Zone\_1  
Stk Loc: AY49-02C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178096

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305899	MADISON PARK ISLA 8 PIECE COTT	\$209.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846375361	2062993475	\$209.99	\$25.00	\$16.22	\$11.07	\$212.28	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

TORREY JESSICA  
1422 MIDDLE RD  
NEW PORTLAND, ME 04961

**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:** TORREY JESSICA  
1422 MIDDLE RD  
  
NEW PORTLAND, ME 04961

**FROM:** TORREY JESSICA  
1422 MIDDLE RD  
NEW PORTLAND, ME 04961

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062993475

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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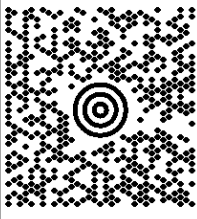


**PACKING LIST ENCLOSED**

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

**17 LBS** 1 OF 1  
DWT: 24,19,13

**SHIP TO:**  
2073339153  
TORREY JESSICA  
1422 MIDDLE RD  
**NEW PORTLAND ME 04961**

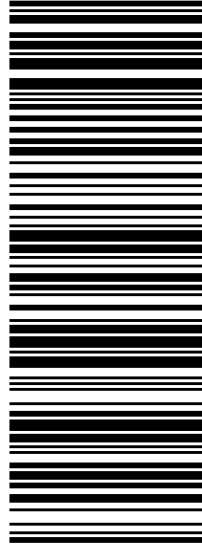


**ME 049 0-02**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0316 0292



BILLING: P/P



Reference No.1: 2062993475  
Reference No.2: 75973924;MP10-5804;1  
XGLE 25.10.20 NV4B 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75973924

MP10-5804

Date: 1/2/2026

086569023858

Zone: Zone\_1

Stk Loc: BA22-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178095

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215266	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
808294448	2062705310	\$23.99	\$0.00	\$5.50	\$2.62	\$32.11	Credit Card

detach along line

detach along line

**ORDERED BY:**

BOALDS DEBORAH



2062705310

**SHIPPED TO:**

HERRERA MICHAEL  
118-09 FARMERS BLVD  
SAINT ALBANS, NY 11412

**RETURN INSTRUCTIONS**

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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:** HERRERA MICHAEL  
118-09 FARMERS BLVD  
  
SAINT ALBANS, NY 11412

**FROM:** HERRERA MICHAEL  
118-09 FARMERS BLVD  
SAINT ALBANS, NY 11412

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062705310

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

## HOW TO RETURN MERCHANDISE

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## HOW WE DETERMINE RETAIL VALUE

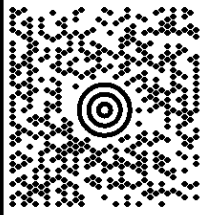
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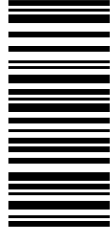
**PACKING LIST ENCLOSED**

HSN 3 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 12,10,4

SHIP USPS 11412  
TO: 19504 LINDEN BLVD  
SAINT ALBANS NY 11412

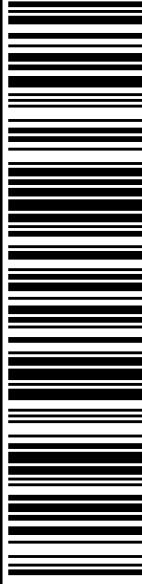


**NY 116 4-20 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2368 6180



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
HERRERA MICHAEL  
118-09 FARMERS BLVD  
SAINT ALBANS, NY 11412

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0403 53

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75960023

ID20-1075

Date: 12/31/2025

675716879013

Zone: Zone\_1

Stk Loc: AZ23-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178045

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1233971	WOOLRICH ALTON PLUSH TO SHERPA	\$139.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
711509430	2063156508	\$139.99	\$0.00	\$15.22	\$10.86	\$166.07	Credit Card

detach along line

detach along line

**ORDERED BY:**

CROOK LEAH



2063156508

**SHIPPED TO:**

CROOK LEAH  
4084 FORESTEDGE ST  
TIPP CITY, OH 45371

**RETURN INSTRUCTIONS**

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** CROOK LEAH  
4084 FORESTEDGE ST  
  
TIPP CITY, OH 45371

**FROM:** CROOK LEAH  
4084 FORESTEDGE ST  
TIPP CITY, OH 45371

**LABEL FOR RETURNING  
MERCHANDISE**

Package ID: 2063156508

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

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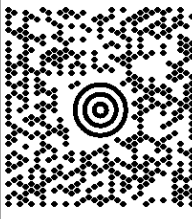
**PACKING LIST ENCLOSED**

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

**13 LBS** **1 OF 1**  
DWT: 20,13,13

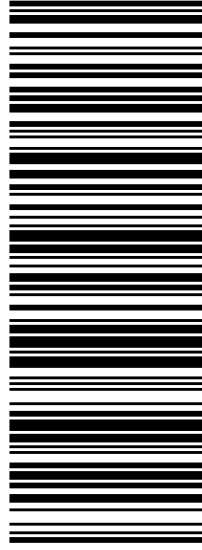
**SHIP TO:**  
9374419075  
CROOK LEAH  
4084 FORESTEDGE ST  
**TIPP CITY OH 45371**

**OH 454 9-09**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1298 4331



BILLING: P/P



Reference No.1: 2063156508  
Reference No.2: 75980543;WR10-2415;1  
XGL 25;10;20 NV/RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75980543

WR10-2415

Date: 1/3/2026

086569104502

Zone: Zone\_1

Stk Loc: AZ38-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178197

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215022	MADISON PARK 3M MICROCELL ALL	\$25.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
493948822	2062753957	\$25.49	\$0.00	\$5.50	\$2.71	\$33.70	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GARCIA LORRAINE M  
617 ROSSMORE RD  
GOLETA, CA 93117

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detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** GARCIA LORRAINE M  
617 ROSSMORE RD  
  
GOLETA, CA 93117

**FROM:** GARCIA LORRAINE M  
617 ROSSMORE RD  
GOLETA, CA 93117

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062753957

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

## HOW TO RETURN MERCHANDISE

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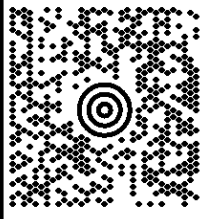
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,4  
PINEY FLATS TN 37686  
SHIP USPS 93117  
TO: 130 S PATTERSON AVE  
SANTA BARBARA CA 93117

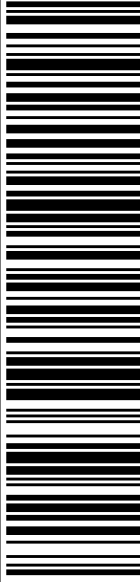


**CA 931 0-10 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2212 2629



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
GARCIA LORRAINE M  
617 ROSSMORE RD  
GOLETA, CA 93117

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0403 60

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75960019

MP20-1180

Date: 12/31/2025

675716558611

Zone: Zone\_1

Stk Loc: BA46-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178125

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	132611920J	HARBOR HOUSE LORELAI COTTON PR MULTI	\$254.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854000905	2062780785	\$254.99	\$0.00	\$16.72	\$19.70	\$291.41	Credit Card

detach along line

detach along line

**ORDERED BY:**



2062780785

**SHIPPED TO:**

MICHEL TAI  
600 WASHINGTON IRVING DR  
COLFAX, CA 95713

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detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** MICHEL TAI  
600 WASHINGTON IRVING DR  
  
COLFAX, CA 95713

**FROM:** MICHEL TAI  
600 WASHINGTON IRVING DR  
COLFAX, CA 95713

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062780785

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

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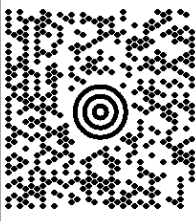


**PACKING LIST ENCLOSED**

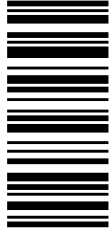
HSN  
1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**18 LBS** **1 OF 1**  
DWT: 23,21,14

**SHIP TO:**  
9168060161  
MICHEL TAI  
600 WASHINGTON IRVING DR  
**COLFAX CA 95713**

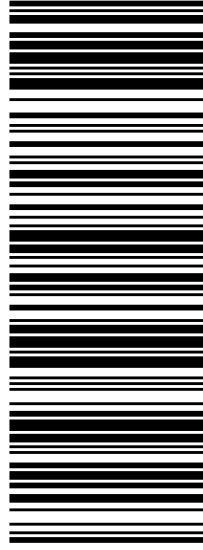


**CA 959 3-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1333 6379



BILLING: P/P



Reference No.1: 2062780785  
Reference No.2: 75960029;HH10-1621;1  
XOL 25;10;20 NZHS 2.OA 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75960029

HH10-1621

Date: 12/31/2025

675716893903

Zone: Zone\_1

Stk Loc: BC38-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178022

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



**Packing Slip**

Shipped To:	Order Information		
BEN HERNANDEZ	Order#:	72501116715401	
980 W GRAYTHORN PL	PO#:	P2RNS85	Questions?
	Order Date:	01/04/2026	Customer Service
TUCSON, AZ, 85737	Ship Date:	01/05/2026	866-436-3393
5204098810			

Item#	Qty	Description	Serial Number
Q600006219 / MP51N-5166	1	FULL/QUEEN 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](mailto: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: 5.00 LB  
CAD: 263178366FAP2208  
DIMMED: 16 X 13 X 4 IN  
BILL 3rd PARTY

TOBEN HERNANDEZ

980 W GRAYTHORN PL

TUCSON AZ 85737

(520) 409-8810

INV: 75980172;MP51N-5166;1

PO:

REF: P2RNS66;72501116715401

DEPT:

(US)



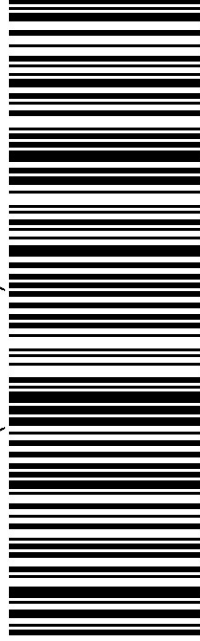
FedEx  
Home Delivery



TRK# 8876 1691 7422

85737

9632 0850 0 (000 000 0000) 0 00 8876 1691 7422



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980172

MP51N-5166

Date: 1/4/2026

086569943927

Zone: Zone\_1

Stk Loc: BC37-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178164

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Taylor Walters  
2244 Fenton Pkwy 217  
San Diego, CA , 92108  
US

**ORDER NUMBER**

51135135

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016035

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPE73-1024  
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

2



**NEED HELP?**

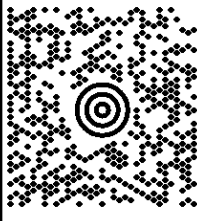
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

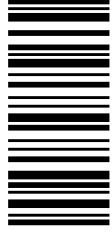
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**4 LBS** **1 OF 1**  
DWT: 14,10,6

**SHIP TO:**  
7605213715  
TAYLOR WALTERS  
217  
2244 FENTON PKWY  
**SAN DIEGO CA 92108**

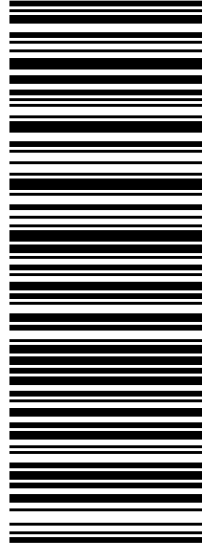


**CA 921 9-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9534 9812



BILLING: P/P



Reference No.1: 75976715;MPE73-1024;1.0  
Reference No.2: 51135135  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75976715

MPE73-1024

Date: 1/3/2026

022164272529

Zone: Zone\_1

Stk Loc: BC25-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178172

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:**

Taylor Walters  
2244 Fenton Pkwy 217  
San Diego, CA , 92108  
US

**ORDER NUMBER**

51135135

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016035

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPE73-1024  
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

2



**NEED HELP?**

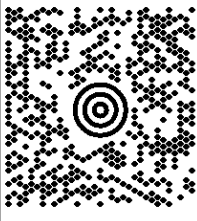
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

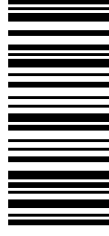
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**4 LBS** **1 OF 1**  
DWT: 14,10,6

**SHIP TO:**  
7605213715  
TAYLOR WALTERS  
217  
2244 FENTON PKWY  
**SAN DIEGO CA 92108**

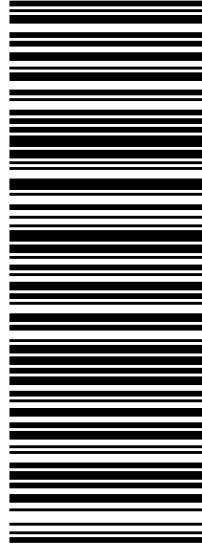


**CA 921 9-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9699 3043



BILLING: P/P



Reference No.1: 75976715;MPE73-1024;1.0  
Reference No.2: 51135135  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75976715 MPE73-1024  
Date: 1/3/2026 022164272529  
Zone: Zone\_1  
Stk Loc: BC25-03C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178173

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**

51146172

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016036

**BILL TO**

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

**SHIP TO:**

Ashley Richards  
42 Cardinal Rd  
Savannah, GA , 31406  
US



**GIFT MESSAGE**

We wish you a lifetime of happiness. By the way, great party celebrating you two. Love, April, Josh, and Roughan - April Mallard

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-531  
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

1



**NEED HELP?**

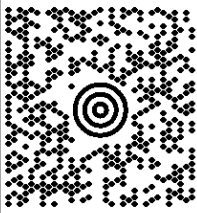
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

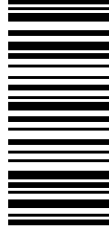
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 18,13,6

**SHIP TO:**  
3347590781  
ASHLEY RICHARDS  
42 CARDINAL RD  
**SAVANNAH GA 31406**

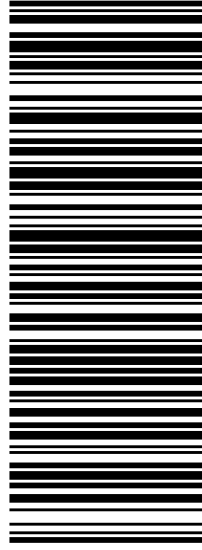


**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9916 8475



BILLING: P/P



Reference No.1: 75984586;MPS73-531;1.0  
Reference No.2: 51146172  
XGL 25;10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75984586

MPS73-531

Date: 1/4/2026

022164383706

Zone: Zone\_1

Stk Loc: BD26-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178176

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**

51133043

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016037

**BILL TO**

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

**SHIP TO:**

Ashley Richards  
42 Cardinal Rd  
Savannah, GA , 31406  
US



**GIFT MESSAGE**

Congratulations. To a lifetime of love and happiness.- Lauren and Jason Bischoff (Henderson) - Lauren Henderson

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-531  
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



**NEED HELP?**

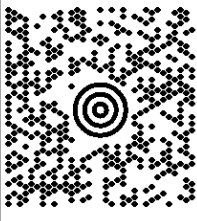
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

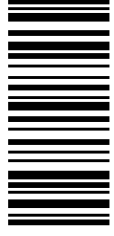
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 18,13,6

**SHIP TO:**  
3347590781  
ASHLEY RICHARDS  
42 CARDINAL RD  
**SAVANNAH GA 31406**

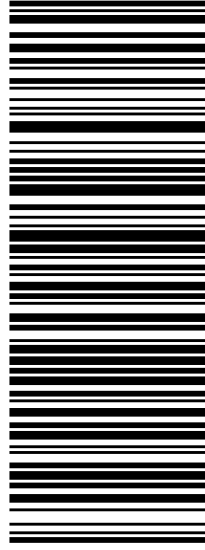


**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9109 8734



BILLING: P/P



Reference No.1: 75984588;MPS73-531;1.0  
Reference No.2: 51133043  
XGL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75984588

MPS73-531

Date: 1/4/2026

022164383706

Zone: Zone\_1

Stk Loc: BD26-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178177

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**

51133043

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016037

**BILL TO**

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

**SHIP TO:**

Ashley Richards  
42 Cardinal Rd  
Savannah, GA , 31406  
US



**GIFT MESSAGE**

Congratulations. To a lifetime of love and happiness.- Lauren and Jason Bischoff (Henderson) - Lauren Henderson

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-531  
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



**NEED HELP?**

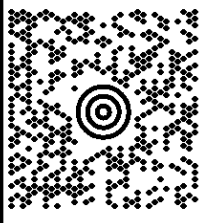
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

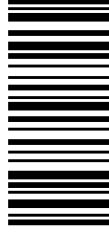
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 18,13,6

**SHIP TO:**  
3347590781  
ASHLEY RICHARDS  
42 CARDINAL RD  
**SAVANNAH GA 31406**



**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9858 4106



BILLING: P/P



Reference No.1: 75984588;MPS73-531;1.0  
Reference No.2: 51133043  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75984588

MPS73-531

Date: 1/4/2026

022164383706

Zone: Zone\_1

Stk Loc: BD26-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178178

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**

51144423

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016038

**BILL TO**

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

**SHIP TO:**

Ashley Richards  
42 Cardinal Rd  
Savannah, GA , 31406  
US



**GIFT MESSAGE**

So happy for you guys. Erica and Dan - Erica Deeb

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-531  
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

1



**NEED HELP?**

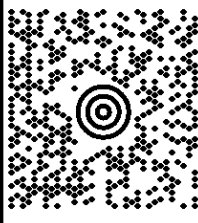
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 18,13,6

**SHIP TO:**  
3347590781  
ASHLEY RICHARDS  
42 CARDINAL RD  
**SAVANNAH GA 31406**

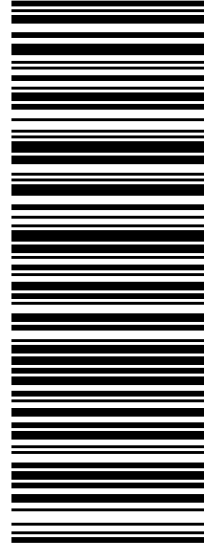


**GA 314 8-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9760 3524



BILLING: P/P



Reference No.1: 75984585;MPS73-531;1.0  
Reference No.2: 51144423  
XOLE 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75984585

MPS73-531

Date: 1/4/2026

022164383706

Zone: Zone\_1

Stk Loc: BD26-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178175

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



**Packing Slip**

Shipped To:	Order Information		
RACHEL SACHARIN	Order#:	72501116743201	
2501 S PROVIDENCE RD APT 1205	PO#:	P2RNW04	Questions?
	Order Date:	01/04/2026	Customer Service
COLUMBIA, MO, 65203	Ship Date:	01/05/2026	866-436-3393
9016199689			

Item#	Qty	Description	Serial Number
Q600015106 / ID10-2278	1	FULL/QUEEN COMFORTER SET	
Q600015124 / ID10-2270	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](mailto: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: 12.00 LB  
CAD: 263176366/AF02208  
DIMMED: 22 X 19 X 11 IN  
BILL 3rd PARTY

**TORACHEL SACHARIN**

2501 S PROVIDENCE RD APT 1205

COLUMBIA MO 65203

(901) 619-9689

INV: 75981306;ID10-2270,1

PO:

DEPT:

REF: P2RNW04;7250116743201

(US)

58HJ27/CS8169F2



**FedEx**  
Home Delivery

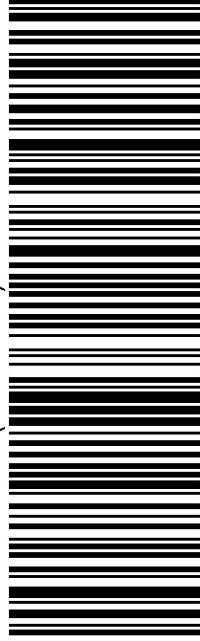


1254025092401uv

TRK# 8876 1692 1220

65203

9632 0850 0 (000 000 0000) 0 00 8876 1692 1220



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75981306

ID10-2270

Date: 1/4/2026

022164322019

Zone: Zone\_1

Stk Loc: BG55-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178040

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



**Packing Slip**

Shipped To:	Order Information		
RACHEL SACHARIN	Order#:	72501116743201	
2501 S PROVIDENCE RD APT 1205	PO#:	P2RNW04	Questions?
	Order Date:	01/04/2026	Customer Service
COLUMBIA, MO, 65203	Ship Date:	01/05/2026	866-436-3393
9016199689			

Item#	Qty	Description	Serial Number
Q600015106 / ID10-2278	1	FULL/QUEEN COMFORTER SET	
Q600015124 / ID10-2270	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](mailto: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: 19 X 10 X 10 IN  
BILL 3rd PARTY

TORACHEL SACHARIN

2501 S PROVIDENCE RD APT 1205

COLUMBIA MO 65203

(901) 619-9689

INV: 75981306;ID10-2278;1

PO:

DEPT:

REF: P2RNW04;7250116743201

(US)



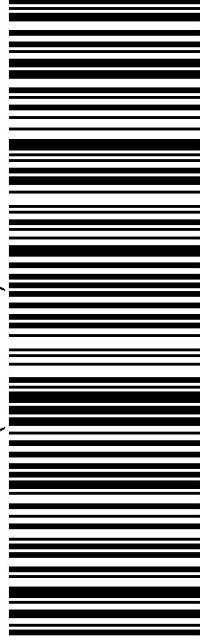
FedEx  
Home Delivery



TRK# 8876 1692 0543

65203

9632 0850 0 (000 000 0000) 0 00 8876 1692 0543



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75981306

ID10-2278

Date: 1/4/2026

022164322095

Zone: Zone\_1

Stk Loc: BG30-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178041

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



**Packing Slip**

Shipped To:	Order Information		
SHAUNTE WASHINGTON	Order#:	72501116559301	
4940 WATER LILY LANE	PO#:	P2RNL36	Questions?
	Order Date:	01/03/2026	Customer Service
CROWLEY, TX, 76036	Ship Date:	01/05/2026	866-436-3393
6825825349			

Item#	Qty	Description	Serial Number
Q600006358 / MP10-3071	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](mailto: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: 13.00 LB  
CAD: 263176366FAP02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TOSHAUNTE WASHINGTON

4940 WATER LILY LANE

CROWLEY TX 76036

(682) 582-5349

INV: 75977302;MP10-3071,1

PO:

REF: P2RNL36;72501116559301

DEPT:

(US)



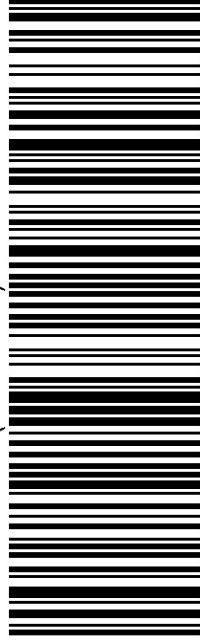
FedEx  
Home Delivery



TRK# 8876 1692 1870

76036

9632 0850 0 (000 000 0000) 0 00 8876 1692 1870



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75977302

MP10-3071

Date: 1/3/2026

675716784003

Zone: Zone\_1

Stk Loc: BF25-05A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178079

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Mary Elise Cosgray XGWCZE  
16521 W Bellfort AVE STE C  
Sugar Land, TX , 77498  
US

**ORDER NUMBER**

51142251

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016041

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP16-3147  
MPAR-JLXA-N6AV

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

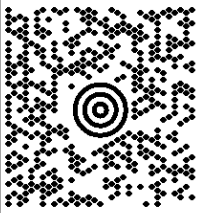
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 17,10,10

**SHIP TO:**  
8329139423  
MARY ELISE COSGRAY XGWCZE  
16521 W BELLFORT AVE STE C  
**SUGAR LAND TX 77498**

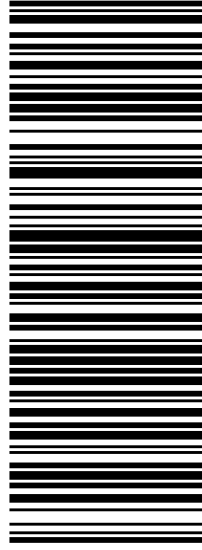


**TX 774 9-08**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9363 4427



BILLING: P/P



Reference No.1: 75979668;MP16-3147;1.0  
Reference No.2: 51142251  
XGLE25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75979668

MP16-3147

Date: 1/4/2026

675716795436

Zone: Zone\_1

Stk Loc: BH27-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178123

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
CORIE HOMETCHKO	Order#:	72501116921601	
1073 PROSPECT AVE	PO#:	P2RP460	Questions?
	Order Date:	01/04/2026	Customer Service
MANAHAWKIN, NJ, 08050	Ship Date:	01/05/2026	866-436-3393
9084486352			

Item#	Qty	Description	Serial Number
Q600006185 / ID10-1823	1	TWIN/TWIN XL COMFORTER SET	
Q600006186 / ID10-1824	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](mailto: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: 17 X 13 X 5 IN  
BILL 3rd PARTY

TOCORIE HOMETCHKO

1073 PROSPECT AVE

MANAHAWKIN NJ 08050

(908) 448-6352

INV: 75984576;ID10-1823,1

PO:

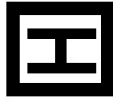
REF: P2RP460;72501116921601

DEPT:

(US)



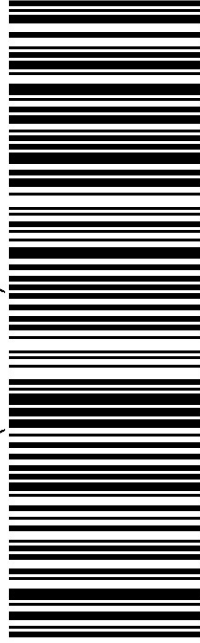
FedEx  
Home Delivery



TRK# 8876 1691 1696

08050

9632 0850 0 (000 000 0000) 0 00 8876 1691 1696



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75984576

ID10-1823

Date: 1/4/2026

086569253200

Zone: Zone\_1

Stk Loc: BJ27-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178031

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



**Packing Slip**

Shipped To:	Order Information		
PAIGE ARCHAMBO	Order#:	72501116832601	
19326 S HARVARD AVE	PO#:	P2RP115	Questions?
	Order Date:	01/04/2026	Customer Service
BIXBY, OK, 74008	Ship Date:	01/05/2026	866-436-3393
9185500823			

Item#	Qty	Description	Serial Number
Q600006185 / ID10-1823	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](mailto: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: 17 X 13 X 5 IN  
BILL 3rd PARTY

TOPAIGE ARCHAMBO

19326 S HARVARD AVE

BIXBY OK 74008  
(918) 550-0823  
INV: 75983259>ID10-1823,1  
PO: DEPT:

(US)

REF: P2RP115;72501116832601



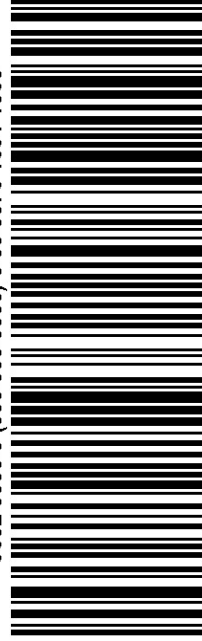
FedEx  
Home Delivery



TRK# 8876 1691 1560

74008

9632 0850 0 (000 000 0000) 0 00 8876 1691 1560



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75983259

ID10-1823

Date: 1/4/2026

086569253200

Zone: Zone\_1

Stk Loc: BJ27-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178030

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



**Packing Slip**

Shipped To:	Order Information		
APRIL HAYNES	Order#:	72501116197801	
303 SAMANTHA DR	PO#:	P2RMW56	Questions?
	Order Date:	01/02/2026	Customer Service
WESTVILLE, IN, 46391	Ship Date:	01/05/2026	866-436-3393
2192633878			

Item#	Qty	Description	Serial Number
Q600013356 / WR10-2178	1	FULL 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](mailto: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: 15.00 LB  
CAD: 263176336FAP0208  
DIMMED: 23 X 21 X 10 IN  
BILL 3rd PARTY

TO APRIL HAYNES

303 SAMANTHA DR

WESTVILLE IN 46391

(219) 263-3878

INV: 75968861,WR10-2178-1

REF: P2RMM567250116197801

PO: DEPT:

(US)



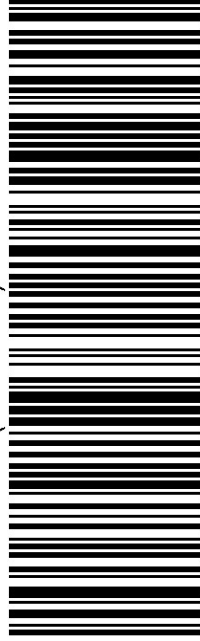
FedEx  
Home Delivery



TRK# 8876 1691 5842

46391

9632 0850 0 (000 000 0000) 0 00 8876 1691 5842



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75968861

WR10-2178

Date: 1/2/2026

086569916686

Zone: Zone\_1

Stk Loc: BJ39-02C

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178195

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



**Packing Slip**

Shipped To:	Order Information		
MICHAEL MALONE	Order#:	72501116732501	
1983 POPLAR RIDGE RD	PO#:	P2RNV51	Questions?
	Order Date:	01/04/2026	Customer Service
PASADENA, MD, 21122	Ship Date:	01/05/2026	866-436-3393
4109772275			

Item#	Qty	Description	Serial Number
Q600013718 / HH12-1649	1	KING DUVET 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](mailto: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: 263178356/AF2208  
DIMMED: 19 X 17 X 6 IN  
BILL 3rd PARTY

TO MICHAEL MALONE

1983 POPLAR RIDGE RD

PASADENA MD 21122

(410) 977-2275

INV: 75980849;HH12-1649,1

PO:

REF: P2RNV51,72501116732501

DEPT:

(US)



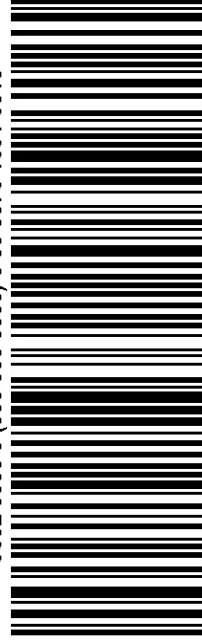
FedEx  
Home Delivery



TRK# 8876 1691 6518

21122

9632 0850 0 (000 000 0000) 0 00 8876 1691 6518



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75980849

HH12-1649

Date: 1/4/2026

086569945365

Zone: Zone\_1

Stk Loc: BH44-04A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178023

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



**Packing Slip**

Shipped To:	Order Information		
ANGELA CREER	Order#:	72501116224101	
23568 SOUTHPOINT DR	PO#:	P2RMZ39	Questions?
	Order Date:	01/02/2026	Customer Service
DENHAM SPRINGS, LA, 70726	Ship Date:	01/05/2026	866-436-3393
2259314702			

Item#	Qty	Description	Serial Number
Q600013406 / II10-1117	1	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](mailto: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: 263176366/AF02208  
DIMMED: 23 X 22 X 11 IN  
BILL 3rd PARTY

TO ANGELA CREER

23568 SOUTHPOINT DR

DENHAM SPRINGS LA 70726

(225) 931-4702

INV: 75969696;II10-1117,1

(US)

REF: P2RMZ397250116224101

PO: DEPT:



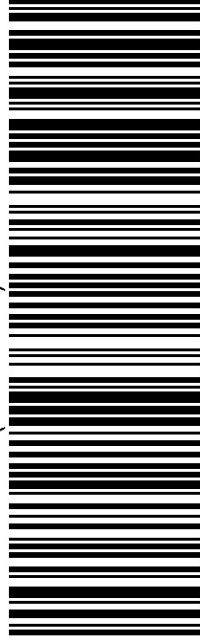
FedEx  
Home Delivery



TRK# 8876 1691 6297

70726

9632 0850 0 (000 000 0000) 0 00 8876 1691 6297



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75969696

II10-1117

Date: 1/2/2026

086569360397

Zone: Zone\_1

Stk Loc: BH48-04A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178055

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51137558

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016047

**BILL TO**

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

**SHIP TO:**

Lauren Lewis  
111 Scott Avenue  
Nashville, TN , 37206  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP50-8239  
MPAR-KWNU-3CQY

Madison Park - Chenille Chunky Knit Throw

1



**NEED HELP?**

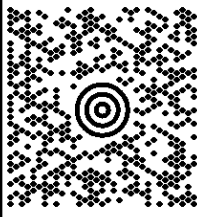
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**  
DWT: 19,17,10

**SHIP TO:**  
5624814121  
LAUREN LEWIS  
111 SCOTT AVENUE  
**NASHVILLE TN 37206**

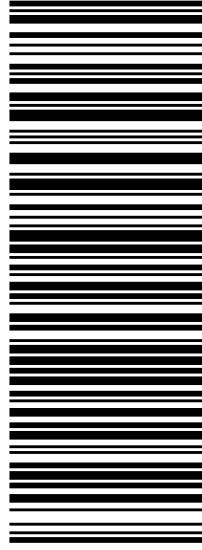


**TN 372 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9562 7959



BILLING: P/P



Reference No.1: 75977556;MP50-8239;1.0  
Reference No.2: 51137558  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75977556

MP50-8239

Date: 1/3/2026

022164288315

Zone: Zone\_1

Stk Loc: BK19-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178162

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:**

Sarah And Alec Jacobson  
2621 West Dallas Street  
Houston, TX , 77019  
US

**ORDER NUMBER**

50948522

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016048

**BILL TO**

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



**GIFT MESSAGE**

Cheers to the Jacobsons. Wishing you a Merry Christmas and can't wait to celebrate y'all soon. -Kat & Ned - Katherine French

**ITEM**

**DESCRIPTION**

**QTY**

MP50-8239  
MPAR-KWNU-3CQY

Madison Park - Chenille Chunky Knit Throw

1



**NEED HELP?**

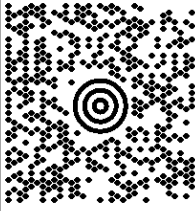
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**  
DWT: 19,17,10

**SHIP TO:**  
7138395230  
SARAH AND ALEC JACOBSON  
2621 WEST DALLAS STREET  
**HOUSTON TX 77019**

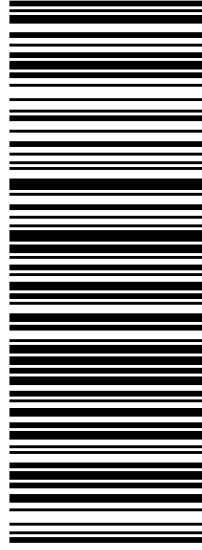


**TX 775 9-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9603 3768



BILLING: P/P



Reference No.1: 75976321;MP50-8239;1.0  
Reference No.2: 50948522  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75976321

MP50-8239

Date: 1/3/2026

022164288315

Zone: Zone\_1

Stk Loc: BK19-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178161

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



**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](mailto: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: 16.00 LB  
CAD: 263178336/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TOTARANEH LUCAS

45430 GABLE SQ

STERLING VA 20164

(703) 223-9217

INV: 75972648/MP10-5882,1

PO:

DEPT:

REF: P2RN863;72501116388801

(US)

58HJ27/CS8L69F2



FedEx  
Home Delivery

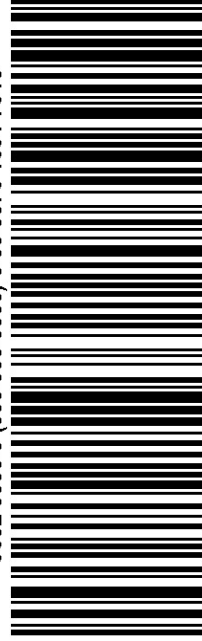


254025092401uv

TRK# 8876 1691 7915

20164

9632 0850 0 (000 000 0000) 0 00 8876 1691 7915



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75972648

MP10-5882

Date: 1/2/2026

086569030627

Zone: Zone\_1

Stk Loc: BM37-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178099

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215257	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
848270364	2063091467	\$27.99	\$0.00	\$5.50	\$1.75	\$35.24	Credit Card

detach along line

detach along line

**ORDERED BY:**

WASHINGTON CAMILLE



2063091467

**SHIPPED TO:**

WASHINGTON CAMILLE  
6 FORT ST  
UNIT 105  
QUINCY, MA 02169

**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:** WASHINGTON CAMILLE  
6 FORT ST  
UNIT 105  
QUINCY, MA 02169

**FROM:** WASHINGTON CAMILLE  
6 FORT ST  
UNIT 105  
QUINCY, MA 02169

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063091467

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

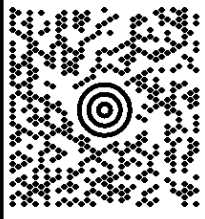
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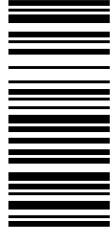
**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686

SHIP USPS 02169  
TO: 47 WASHINGTON ST  
QUINCY MA 02169

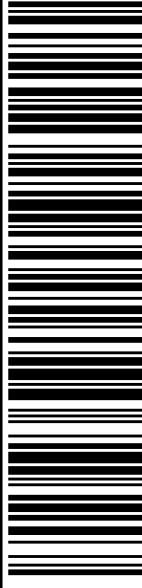


**MA 020 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2069 4846



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
WASHINGTON CAMILLE  
6 FORT ST  
UNIT 105  
QUINCY, MA 02169

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0403 77

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75980536

ID20-1083

Date: 1/3/2026

675716879099

Zone: Zone\_1

Stk Loc: BM40-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178051

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



**Packing Slip**

Shipped To:	Order Information		
WILLIAM HERNDON	Order#:	72501116733201	
13706 SUNSET HARBOR DR	PO#:	P2RNV56	Questions?
	Order Date:	01/04/2026	Customer Service
PEARLAND, TX, 77584	Ship Date:	01/05/2026	866-436-3393
8322388810			

Item#	Qty	Description	Serial Number
Q600013621 / MP13-6497	1	QUEEN COVER 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](mailto: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: 10.00 LB  
CAD: 263176356/AF02208  
DIMMED: 18 X 16 X 8 IN  
BILL 3rd PARTY

TOWILLIAM HERNDON

13706 SUNSET HARBOR DR

PEARLAND TX 77584

(832) 238-8810

INV: 75980873;MP13-6497,1

REF: P2RNV66,72501116733201

PO:

DEPT:

(US)

58HJ27/C58J69F2



FedEx  
Home Delivery

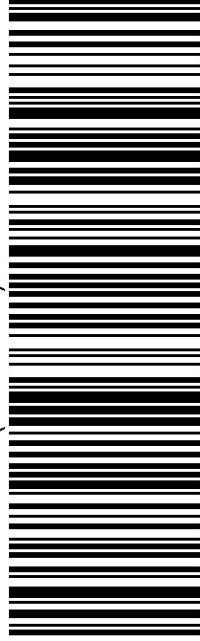


1254025092401uv

TRK# 8876 1691 7970

77584

9632 0850 0 (000 000 0000) 0 00 8876 1691 7970



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75980873

MP13-6497

Date: 1/4/2026

086569260949

Zone: Zone\_1

Stk Loc: BP31-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178122

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



**Packing Slip**

Shipped To:	Order Information		
LINDA LOVE	Order#:	72501116499101	
9940 S MALTA ST	PO#:	P2RNH63	Questions?
	Order Date:	01/03/2026	Customer Service
CHICAGO, IL, 60643	Ship Date:	01/05/2026	866-436-3393
3125900059			

Item#	Qty	Description	Serial Number
Q600013611 / MP13-6154	1	KING COVER 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](mailto: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
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# 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: 263178366FAP2208  
DIMMED: 18 X 16 X 9 IN  
BILL 3rd PARTY

TOLINDA LOVE

9940 S MALTA ST

CHICAGO IL 60643

(312) 590-0059

INV: 75976007,MP13-6154,1

PO:

REF: P2RNF63,72501116499101

DEPT:

(US)



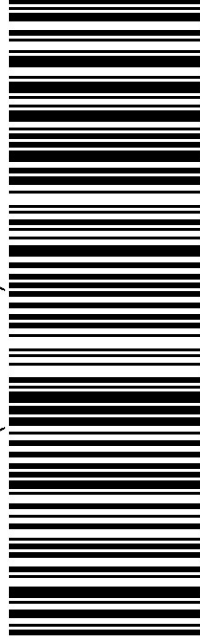
FedEx  
Home Delivery



TRK# 8876 1691 8495

60643

9632 0850 0 (000 000 0000) 0 00 8876 1691 8495



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976007

MP13-6154

Date: 1/3/2026

086569165640

Zone: Zone\_1

Stk Loc: BS39-03A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178121

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234141	MADISON PARK ZURI FAUX FUR SQU	\$34.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
713551075	2063150445	\$34.99	\$0.00	\$5.50	\$3.52	\$44.01	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CUTTER CIRILA  
1552 HOLLY LN  
EAST WENATCHEE, WA 98802

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** CUTTER CIRILA  
1552 HOLLY LN  
  
EAST WENATCHEE, WA 98802

**FROM:** CUTTER CIRILA  
1552 HOLLY LN  
EAST WENATCHEE, WA  
98802

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063150445

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

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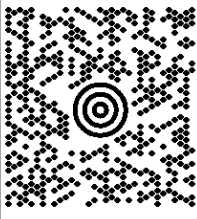


**PACKING LIST ENCLOSED**

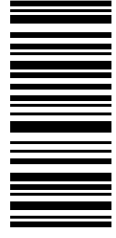
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**4 LBS**      **1 OF 1**  
DWT: 18,18,7

**SHIP TO:**  
5098601550  
CUTTER      CIRILA  
1552 HOLLY LN  
**EAST WENATCHEE WA 98802**

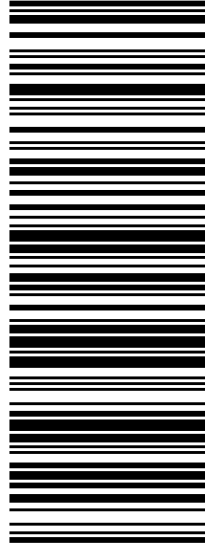


**WA 988 0-02**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2040 7896



BILLING: P/P



Reference No.1: 2063150445  
Reference No.2: 75980545;MP30-6236;1  
XGL 25;10;20      NV;RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75980545

MP30-6236

Date: 1/3/2026

086569198822

Zone: Zone\_1

Stk Loc: BU26-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178149

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1233968	WOOLRICH ALTON PLUSH TO SHERPA	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855686364	2062792141	\$124.99	\$18.75	\$12.97	\$8.05	\$127.26	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

COVERT VS  
5017 STATE HIGHWAY 185 E  
SEADRIFT, TX 77983

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detach along line

**SHIPPING LABEL**

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857 Mountain View Road  
Piney Flats, TN 37686

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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** COVERT VS  
5017 STATE HIGHWAY 185 E  
SEADRIFT, TX 77983

**FROM:** COVERT VS  
5017 STATE HIGHWAY 185 E  
SEADRIFT, TX 77983

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062792141

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

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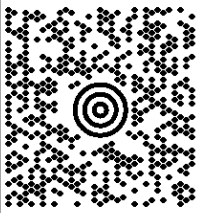


**PACKING LIST ENCLOSED**

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

**12 LBS** 1 OF 1  
DWT: 20,12,12

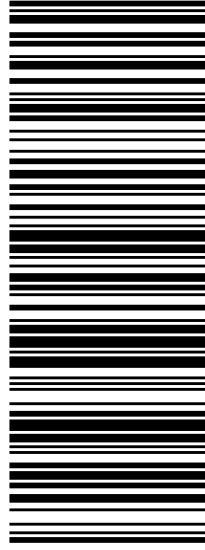
**SHIP TO:**  
3072482795 VS  
COVERT  
5017 STATE HIGHWAY 185 E  
**SEADRIFT TX 77983**



**TX 779 0-01**

**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1210 4433



BILLING: P/P



Reference No.1: 2062792141  
Reference No.2: 75960024;WR10-2062-1  
XOL 25-10-20 NV/RS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order:	75960024	WR10-2062
Date:	12/31/2025	675716986346
Zone:	Zone_1	
Stk Loc:	BT25-05C	
Carton Qty:	1	
PL #:	B20260105000204FC006	
ID:	60178193	

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Donna Rottman  
35905 Jefferson Street  
Richmond, MI , 48062  
US

**ORDER NUMBER**

51142581

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016054

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8225  
MPAR-NT4S-DDIB

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

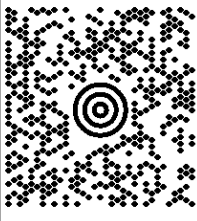
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 12,10,5

**SHIP TO:**  
8103051468  
DONNA ROTTMAN  
35905 JEFFERSON STREET  
**RICHMOND MI 48062**

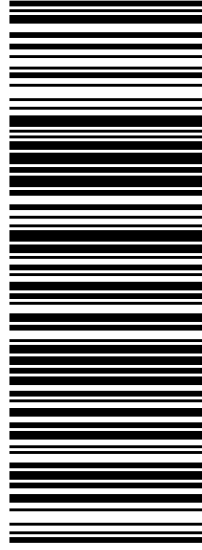


**MI 480 7-07**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9077 8368



BILLING: P/P



Reference No.1: 75979808;MP20-8225;1.0  
Reference No.2: 51142581  
XGL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75979808

MP20-8225

Date: 1/4/2026

022164287226

Zone: Zone\_1

Stk Loc: BV43-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178135

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215263	INTELLIGENT DESIGN MICROFIBER	\$31.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
807356646	2062829423	\$31.99	\$0.00	\$5.50	\$3.14	\$40.63	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SAYEGH SUHAIR  
1860 GENTLE DAWN AVE  
NORTH LAS VEGAS, NV 89084

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detach along line

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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** SAYEGH SUHAIR  
1860 GENTLE DAWN AVE  
  
NORTH LAS VEGAS, NV 89084

**FROM:** SAYEGH SUHAIR  
1860 GENTLE DAWN AVE  
NORTH LAS VEGAS, NV  
89084

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062829423

**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](http://hsn.com).

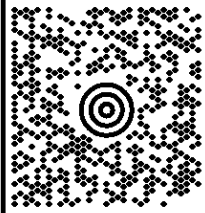
## HOW WE DETERMINE RETAIL VALUE

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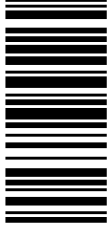


**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686  
SHIP USPS 89084  
TO: 4904 CAMINO AL NORTE  
NORTH LAS VEGAS NV 89084

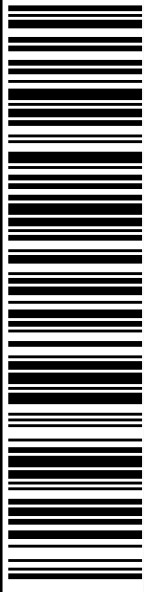


**NV 890 3-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0196 4483



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
SAYEGH SUHAIR  
1860 GENTLE DAWN AVE  
NORTH LAS VEGAS, NV 89084

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0410 66

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75967503

ID20-1078

Date: 1/1/2026

675716879044

Zone: Zone\_1

Stk Loc: BV50-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178049

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215263	INTELLIGENT DESIGN MICROFIBER	\$31.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
836973958	2062876254	\$31.99	\$0.00	\$5.50	\$1.81	\$39.30	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BRINLEE KELLEY  
3020 HICKORY BLUFF RD  
SAPULPA, OK 74066

**RETURN INSTRUCTIONS**

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**RETURN CODE**

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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:** BRINLEE KELLEY  
3020 HICKORY BLUFF RD  
  
SAPULPA, OK 74066

**FROM:** BRINLEE KELLEY  
3020 HICKORY BLUFF RD  
SAPULPA, OK 74066

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062876254

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

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## HOW WE DETERMINE RETAIL VALUE

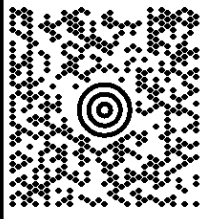
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# PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
DWT: 12,10,5

SHIP USPS 74066  
TO: 410 S MAIN ST  
SAPULPA OK 74066

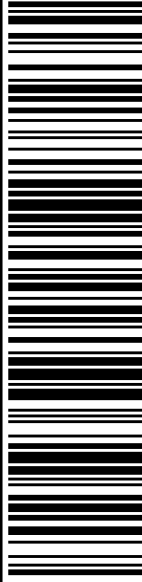


## OK 741 9-04 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2141 0551



USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
BRINLEE KELLEY  
3020 HICKORY BLUFF RD  
SAPULPA, OK 74066  
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0404 45

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75967496

ID20-1078

Date: 1/1/2026

675716879044

Zone: Zone\_1

Stk Loc: BV50-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178048

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336381474	INTELLIGENT DESIGN MALEA SHAGG AQUA	\$94.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
768637092	2063183056	\$94.49	\$0.00	\$7.50	\$8.16	\$110.15	Credit Card

detach along line

detach along line

**ORDERED BY:**

BALLANCE JACQUELINE



2063183056

**SHIPPED TO:**

BALLANCE JACQUELINE  
6261 KINGVIEW DR  
HILLIARD, OH 43026

**RETURN INSTRUCTIONS**

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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:** BALLANCE JACQUELINE  
6261 KINGVIEW DR  
  
HILLIARD, OH 43026

**FROM:** BALLANCE JACQUELINE  
6261 KINGVIEW DR  
HILLIARD, OH 43026

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063183056

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

## HOW TO RETURN MERCHANDISE

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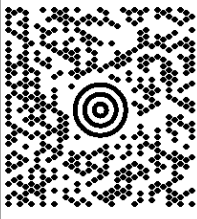


**PACKING LIST ENCLOSED**

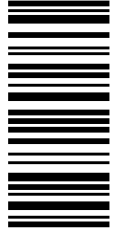
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**13 LBS**      **1 OF 1**  
DWT: 19,12,11

**SHIP TO:**  
6146481778  
BALLANCE JACQUELINE  
6261 KINGVIEW DR  
**HILLIARD OH 43026**

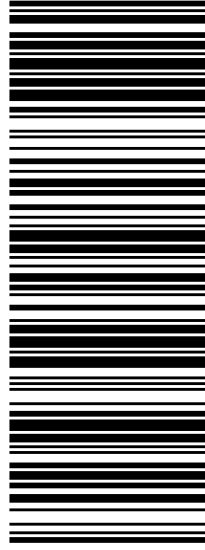


**OH 432 9-30**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2141 6777



BILLING: P/P



Reference No.1: 2063183056  
Reference No.2: 75980537;ID10-2044-1  
XGLE 25,10,20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75980537      ID10-2044  
Date: 1/3/2026      086569551399  
Zone: Zone\_1  
Stk Loc: BW52-05C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178037

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215007	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
844483396	2062852113	\$42.49	\$0.00	\$7.50	\$3.37	\$53.36	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

LESKY AILEEN  
7163 COUNTY LINE RD  
HUBBARD, OH 44425

**RETURN INSTRUCTIONS**

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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:** LESKY AILEEN  
7163 COUNTY LINE RD  
  
HUBBARD, OH 44425

**FROM:** LESKY AILEEN  
7163 COUNTY LINE RD  
HUBBARD, OH 44425

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062852113

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

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**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

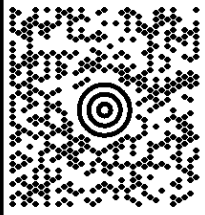
6 LBS

1 OF 1

DWT: 12,10,6

SHIP USPS 44425

TO : 44 E LIBERTY ST  
HUBBARD OH 44425

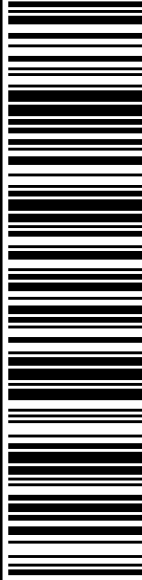


**OH 444 0-20 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3925 8998



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
LESKY ALLEEN  
7163 COUNTY LINE RD  
HUBBARD, OH 44425

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0404 76

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75967502

MP20-1193

Date: 1/1/2026

675716558765

Zone: Zone\_1

Stk Loc: BW56-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178131

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215007	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
746567692	2062984744	\$42.49	\$0.00	\$7.50	\$2.55	\$52.54	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MCMURTREY ANNJANETTE  
3635 BROOKFIELD LN  
IDAHO FALLS, ID 83406

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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**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: 2062984744

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

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# PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

6 LBS

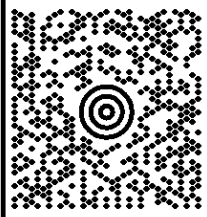
1 OF 1

DWT: 12,10,6

SHIP USPS 83406

TO: 605 4TH ST

IDAHO FALLS ID 83406

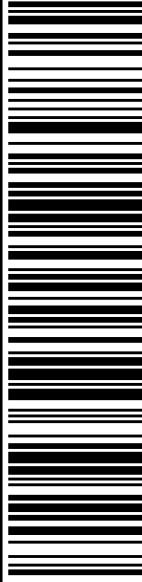


## ID 834 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3136 8606



USPS PARCEL SELECT

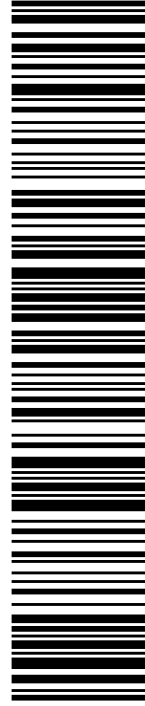
US POSTAGE PAID  
UPS  
eVS



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

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0404 83

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75973936

MP20-1193

Date: 1/2/2026

675716558765

Zone: Zone\_1

Stk Loc: BW56-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178132

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215264	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
809556907	2062716318	\$27.99	\$0.00	\$5.50	\$2.01	\$35.50	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

THOMAS BARBARA  
9103 TWEED RD  
HENRICO, VA 23228

**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:** THOMAS BARBARA  
9103 TWEED RD  
  
HENRICO, VA 23228

**FROM:** THOMAS BARBARA  
9103 TWEED RD  
HENRICO, VA 23228

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062716318

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

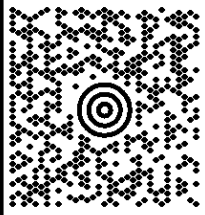
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



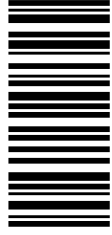
# PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
DWT: 12,10,5

SHIP USPS 23228  
TO: 2100 E PARHAM RD  
HENRICO VA 23228

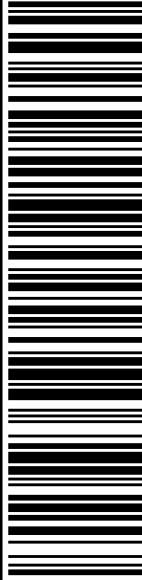


## VA 232 9-30 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1426 4250



US POSTAGE PAID  
UPS  
eVS

### USPS PARCEL SELECT

USPS Deliver To:  
THOMAS BARBARA  
9103 TWEED RD  
HENRICO, VA 23228

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0409 60

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75960021

ID20-1077

Date: 12/31/2025

675716879037

Zone: Zone\_1

Stk Loc: BX26-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178046

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215264	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
654404680	2062818969	\$27.99	\$0.00	\$5.50	\$2.89	\$36.38	Credit Card

detach along line

detach along line

**ORDERED BY:**



2062818969

**SHIPPED TO:**

WALSH VANESSA  
853 DUNCAN DR  
WESTBURY, NY 11590

**RETURN INSTRUCTIONS**

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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

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**Customer Service:**

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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** WALSH VANESSA  
853 DUNCAN DR  
  
WESTBURY, NY 11590

**FROM:** WALSH VANESSA  
853 DUNCAN DR  
WESTBURY, NY 11590

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062818969

**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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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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## HOW WE DETERMINE RETAIL VALUE

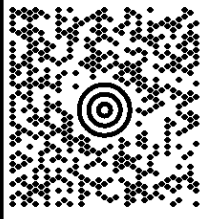
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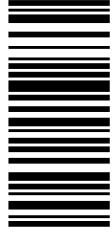
**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 12,10,5  
SHIP USPS 11590  
TO: 360 MAPLE AVE  
WESTBURY NY 11590

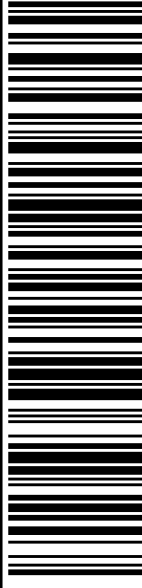


**NY 115 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1479 6524



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
WALSH VANESSA  
853 DUNCAN DR  
WESTBURY, NY 11590

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0410 80

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75960025 ID20-1077  
Date: 12/31/2025 675716879037  
Zone: Zone\_1  
Stk Loc: BX26-01A  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178047

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51134693

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016062

**BILL TO**

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

**SHIP TO:**

Ryan Slack  
137 Walter Way  
Santa Maria, CA , 93455  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8229  
MPAR-JUIV-7LLI

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

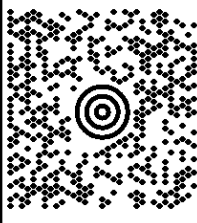
**PACKING LIST ENCLOSED**

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

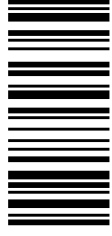
**6 LBS** **1 OF 1**

DWT: 12,10,5

**SHIP TO:**  
7148033592  
RYAN SLACK  
137 WALTER WAY  
**SANTA MARIA CA 93455**

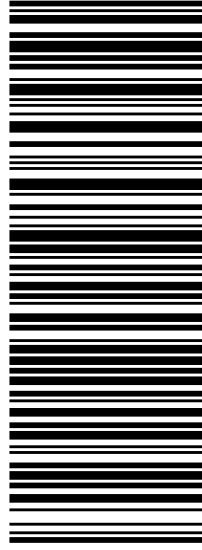


**CA 934 1-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9633 8895



BILLING: P/P



Reference No.1: 75976647;MP20-8229;1.0  
Reference No.2: 51134693  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75976647

MP20-8229

Date: 1/3/2026

022164287264

Zone: Zone\_1

Stk Loc: BZ18-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178137

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**

51156345

**ORDER DATE**

20260105

**SHIPMENT NUMBER**

2601016063

**BILL TO**

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

**SHIP TO:**

Sonia Muniz  
9903 Sable Arrow  
San Antonio, TX , 78251  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8229  
MPAR-JUIV-7LLI

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

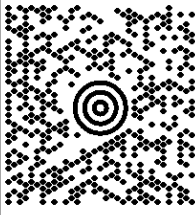
**PACKING LIST ENCLOSED**

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

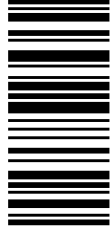
**6 LBS** **1 OF 1**

DWT: 12,10,5

**SHIP TO:**  
2108616355  
SONIA MUNIZ  
9903 SABLE ARROW  
**SAN ANTONIO TX 78251**

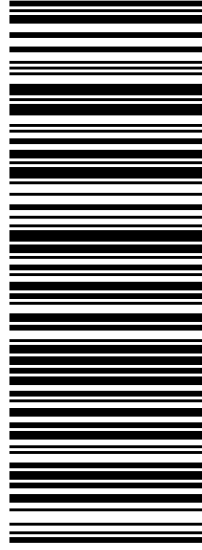


**TX 782 9-07**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9415 9396



BILLING: P/P



Reference No.1: 75986502;MP20-8229;1.0  
Reference No.2: 51156345  
XGLE 25;10.20

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75986502

MP20-8229

Date: 1/5/2026

022164287264

Zone: Zone\_1

Stk Loc: BZ18-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178138

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/7/2026



**Packing Slip**

Shipped To:	Order Information		
SARAH SHELLEY	Order#:	72501116714401	
1206 PAXTON LN	PO#:	P2RNS82	Questions?
	Order Date:	01/04/2026	Customer Service
MONROE TOWNSHIP, NJ, 08831	Ship Date:	01/05/2026	866-436-3393
9085961360			

Item#	Qty	Description	Serial Number
Q600015090 / ID10-2231	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](mailto: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: 11.00 LB  
CAD: 263178366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

**TOSARAH SHELLEY**

1206 PAXTON LN

MONROE TOWNSHIP NJ 08831

(908) 596-1360

(US)

REF: P2RNS82,72501116714401

INV: 75984597>ID10-2231,1

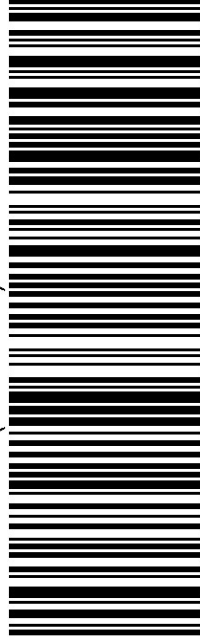
PO: DEPT:



TRK# 8876 1691 4662

08831

9632 0850 0 (000 000 0000) 0 00 8876 1691 4662



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75984597

ID10-2231

Date: 1/4/2026

022164257922

Zone: Zone\_1

Stk Loc: CA35-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178039

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



**Packing Slip**

Shipped To:	Order Information		
KEASIA JONES	Order#:	72501116390901	
1601 LEVERETTE RD APT 4207	PO#:	P2RN862	Questions?
	Order Date:	01/02/2026	Customer Service
WARNER ROBINS, GA, 31088	Ship Date:	01/05/2026	866-436-3393
2293145435			

Item#	Qty	Description	Serial Number
Q600015090 / ID10-2231	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](mailto: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

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# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWGT: 11.00 LB  
CAD: 263178366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TO: KEASIA JONES

1601 LEVERETTE RD APT 4207

WARNER ROBINS GA 31088

(229) 314-5435

INV: 75973077>ID10-2231,1

PO:

DEPT:

REF: P2RN862,72501116390901

(US)



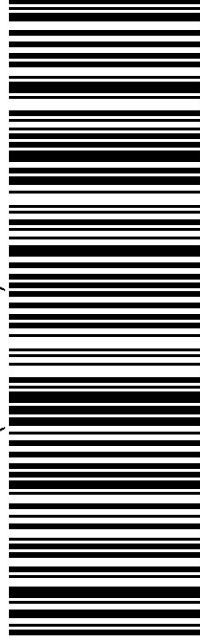
FedEx  
Home Delivery



TRK# 8876 1691 6595

31088

9632 0850 0 (000 000 0000) 0 00 8876 1691 6595



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75973077

ID10-2231

Date: 1/2/2026

022164257922

Zone: Zone\_1

Stk Loc: CA35-02C

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178038

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



**Packing Slip**

Shipped To:	Order Information		
SUSAN HIGGINS	Order#:	72501116618401	
3647 US HIGHWAY 89 W	PO#:	P2RNN41	Questions?
	Order Date:	01/03/2026	Customer Service
BABB, MT, 59411	Ship Date:	01/05/2026	866-436-3393
4064700751			

Item#	Qty	Description	Serial Number
Q600006351 / MP10-3064	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

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

SHIP DATE: 06JAN26  
ACTWGT: 11.00 LB  
CAD: 263178366/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

**TOSUSAN HIGGINS**

**3647 US HIGHWAY 89 W**

**BABB MT 59411  
(406) 470-0751**

**(US)**

INV: 75984535/MP10-3064-1  
PO: DEPT:

REF: PZRNN41,72501116618401

58HJ27/CS8659F2



**FedEx**  
Home Delivery

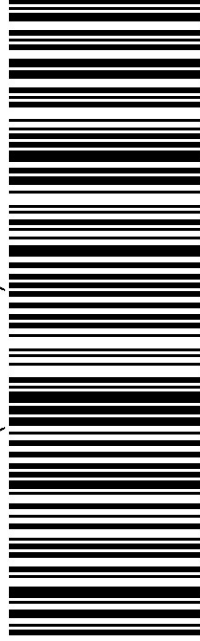


254025092401uv

TRK# **8876 1691 6643**

**59411**

9632 0850 0 (000 000 0000) 0 00 8876 1691 6643



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75984535

MP10-3064

Date: 1/3/2026

675716783914

Zone: Zone\_1

Stk Loc: CA37-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178071

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



**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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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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: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TOCRYSTAL WILSON

18950 FRANKEL AVE

ZACHARY LA 70791

(225) 939-3175

INV: 75988078;MP10-3069;1

PO:

REF: P2RP866;72501116529101

DEPT:

(US)



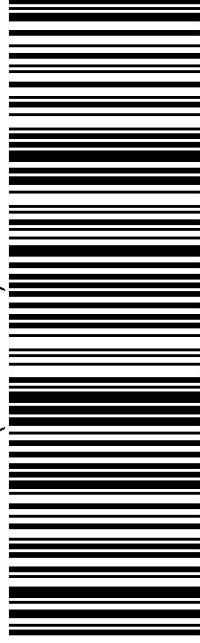
FedEx  
Home Delivery



TRK# 8876 1691 6838

70791

9632 0850 0 (000 000 0000) 0 00 8876 1691 6838



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988078

MP10-3069

Date: 1/5/2026

675716783990

Zone: Zone\_1

Stk Loc: CA45-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178078

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



**Packing Slip**

Shipped To:	Order Information		
MIKKI GAMMONS	Order#:	72501116511401	
258 ARNEWOOD CIR	PO#:	P2RNH70	Questions?
	Order Date:	01/03/2026	Customer Service
MCDONOUGH, GA, 30253	Ship Date:	01/05/2026	866-436-3393
6787564524			

Item#	Qty	Description	Serial Number
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](mailto: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: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TO MIKKI GAMMONS

258 ARNEWOOD CIR

MCDONOUGH GA 30253

(678) 756-4524

INV: 75976006;MP10-3069;1

REF: P2RNH70,72501116511401

PO: DEPT:

(US)



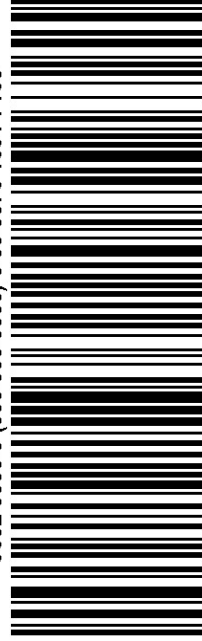
FedEx  
Home Delivery



TRK# 8876 1691 7168

30253

9632 0850 0 (000 000 0000) 0 00 8876 1691 7168



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976006

MP10-3069

Date: 1/3/2026

675716783990

Zone: Zone\_1

Stk Loc: CA45-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178076

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



**Packing Slip**

Shipped To:	Order Information		
ALVITA BANKS	Order#:	72501116782601	
303 CASTLETON COURT	PO#:	P2RNX85	Questions?
	Order Date:	01/04/2026	Customer Service
VINE GROVE, KY, 40175	Ship Date:	01/05/2026	866-436-3393
9102737468			

Item#	Qty	Description	Serial Number
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](mailto: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

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# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWGT: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TO: ALVITA BANKS

303 CASTLETON COURT

VINE GROVE KY 40175

(910) 273-7468

INV: 75981995;MP10-3069;1

PO:

REF: P2RXN65;72501116782601

DEPT:



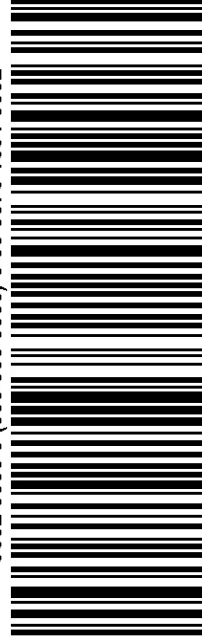
FedEx  
Home Delivery



TRK# 8876 1691 8532

40175

9632 0850 0 (000 000 0000) 0 00 8876 1691 8532



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75981995

MP10-3069

Date: 1/4/2026

675716783990

Zone: Zone\_1

Stk Loc: CA45-01C

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178077

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



### Packing Slip

Shipped To:	Order Information		
NATASHA GOSSETT	Order#:	72501116430701	
8803 MT HILL DR	PO#:	P2RNB47	Questions?
	Order Date:	01/03/2026	Customer Service
BARTLETT, TN, 38002	Ship Date:	01/05/2026	866-436-3393
9015968222			

Item#	Qty	Description	Serial Number
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](mailto: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: 13.00 LB  
CAD: 263176366FAP02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TONATASHA GOSSETT

8803 MT HILL DR

BARTLETT TN 38002

(901) 596-8222

INV: 75974484;MP10-3069;1

PO:

REF: P2RNB47,72501116430701

DEPT:

(US)



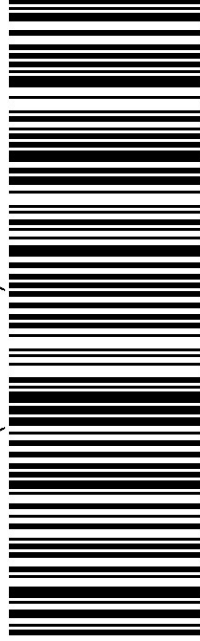
FedEx  
Home Delivery



TRK# 8876 1691 7179

38002

9632 0850 0 (000 000 0000) 0 00 8876 1691 7179



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75974484

MP10-3069

Date: 1/3/2026

675716783990

Zone: Zone\_1

Stk Loc: CA45-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178075

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



**Packing Slip**

Shipped To:	Order Information		
GARRETT ARENNER	Order#:	72501116332701	
309 LINCOLN AVE	PO#:	P2RN524	Questions?
	Order Date:	01/02/2026	Customer Service
WARREN, PA, 16365	Ship Date:	01/05/2026	866-436-3393
8147309099			

Item#	Qty	Description	Serial Number
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](mailto: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: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TOGARRETT ARENNER

309 LINCOLN AVE

WARREN PA 16365

(814) 730-9099

INV: 75971945/MP10-3069,1

PO:

DEPT:

REF: P2RN624;72501116332701

(US)

58HJ27/CS8169F2



FedEx  
Home Delivery

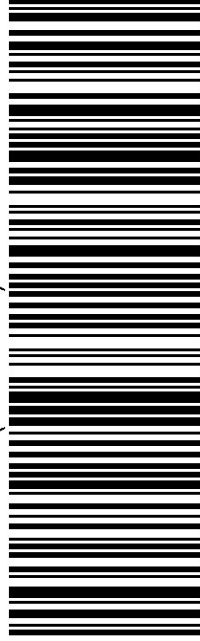


1254025092401uv

TRK# 8876 1691 8175

16365

9632 0850 0 (000 000 0000) 0 00 8876 1691 8175



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75971945

MP10-3069

Date: 1/2/2026

675716783990

Zone: Zone\_1

Stk Loc: CA45-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178074

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



**Packing Slip**

Shipped To:	Order Information		
ALEXANDRIA WHITFILL	Order#:	72501116326601	
724 HCR 1137	PO#:	P2RN481	Questions?
	Order Date:	01/02/2026	Customer Service
BLUM, TX, 76627	Ship Date:	01/05/2026	866-436-3393
8306098515			

Item#	Qty	Description	Serial Number
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](mailto: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: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TO ALEXANDRIA WHITFILL

724 HCR 1137

BLUM TX 76627

(830) 609-8515

INV: 75971660;MP10-3069;1

PO:

DEPT:

REF: P2RN481;72501116326601

(US)



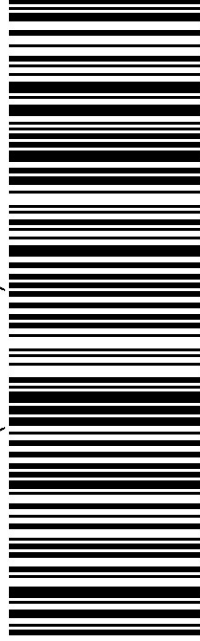
FedEx  
Home Delivery



TRK# 8876 1691 8083

76627

9632 0850 0 (000 000 0000) 0 00 8876 1691 8083



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75971660

MP10-3069

Date: 1/2/2026

675716783990

Zone: Zone\_1

Stk Loc: CA45-01C

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178073

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215013	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852839498	2062962033	\$42.49	\$0.00	\$7.50	\$4.12	\$54.11	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

FERNANDEZ DEBORAH  
1613 WEYLAND DR  
APT 1094  
NORTH RICHLAND HILLS, TX 76180

**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:** FERNANDEZ DEBORAH  
1613 WEYLAND DR  
APT 1094  
NORTH RICHLAND HILLS, TX 76180

**FROM:** FERNANDEZ DEBORAH  
1613 WEYLAND DR  
APT 1094  
NORTH RICHLAND HILLS,  
TX 76180

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062962033

**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](http://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

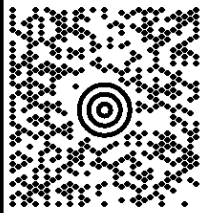
1 OF 1

DWT: 12,10,6

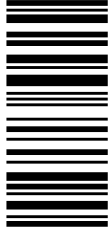
SHIP USPS 76180

TO: 6051 DAVIS BLVD

NORTH RICHLAND HILLS TX 76180

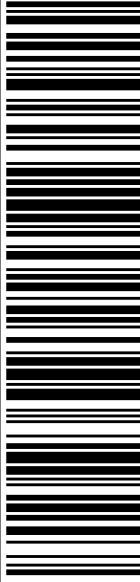


**TX 768 7-54 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2374 5679



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
FERNANDEZ DEBORAH  
1613 WEYLAND DR  
APT 109A  
NORTH RICHLAND HILLS, TX 76180

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0404 07

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75973918

MP20-1188

Date: 1/2/2026

675716558772

Zone: Zone\_1

Stk Loc: BZ52-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178128

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215013	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835034121	2062932696	\$42.49	\$0.00	\$7.50	\$3.00	\$52.99	Credit Card

detach along line

detach along line

**ORDERED BY:**



2062932696

**SHIPPED TO:**

FELIX TATY  
6003 PARKLAND CT  
APT 102  
DISTRICT HEIGHTS, MD 20747

**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**

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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:** FELIX TATY  
6003 PARKLAND CT  
APT 102  
DISTRICT HEIGHTS, MD 20747

**FROM:** FELIX TATY  
6003 PARKLAND CT  
APT 102  
DISTRICT HEIGHTS, MD  
20747

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062932696

**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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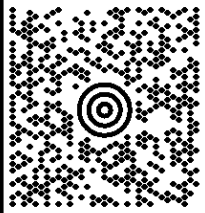
**PACKING LIST ENCLOSED**

HSN 6 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 12,10,6

SHIP USPS 20747

TO : 6514 MARLBORO PIKE  
DISTRICT HEIGHTS MD 20747

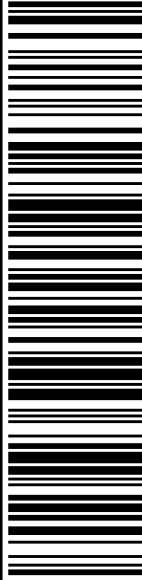


**MD 201 9-10 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3542 7508



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
FELIX TATY  
6003 PARKLAND CT  
APT 102  
DISTRICT HEIGHTS, MD 20747

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0404 14

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75973914

MP20-1188

Date: 1/2/2026

675716558772

Zone: Zone\_1

Stk Loc: BZ52-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178127

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



**Packing Slip**

Shipped To:	Order Information		
CANDACE FURNISS	Order#:	72501116706001	
1440 5TH ST	PO#:	P2RNS47	Questions?
	Order Date:	01/04/2026	Customer Service
WEST PLAINS, MO, 65775	Ship Date:	01/05/2026	866-436-3393
4172937777			

Item#	Qty	Description	Serial Number
Q600006454 / BASI10-0203	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](mailto: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: 263178366FAP02208  
DIMMED: 19 X 11 X 11 IN  
BILL 3rd PARTY

**TOCANDACE FURNISS**

1440 5TH ST

WEST PLAINS MO 65775

(417) 293-7777

INV: 75980010;BASI10-0203;1

PO:

REF: P2RNSA7,72501116706001

DEPT:

(US)

58HJ27/CS8I69F2



FedEx  
Home Delivery

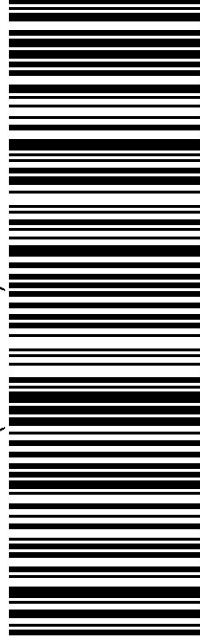


1254025092401uv

TRK# 8876 1692 1046

65775

9632 0850 0 (000 000 0000) 0 00 8876 1692 1046



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75980010

BASI10-0203

Date: 1/4/2026

675716456030

Zone: Zone\_1

Stk Loc: BZ54-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178004

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215008	MADISON PARK 3M MICROCELL ALL	\$37.39

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
831422784	2063070190	\$37.39	\$7.48	\$7.50	\$1.79	\$39.20	Credit Card

detach along line

detach along line

**ORDERED BY:**

LUECK DANIELLE



2063070190

**SHIPPED TO:**

LINTON DANIELLE  
38129 MORAVIAN DR  
CLINTON TOWNSHIP, MI 48036

**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:** LINTON DANIELLE  
38129 MORAVIAN DR  
  
CLINTON TOWNSHIP, MI 48036

**FROM:** LINTON DANIELLE  
38129 MORAVIAN DR  
CLINTON TOWNSHIP, MI  
48036

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063070190

**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](http://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  
PINEY FLATS TN 37686

DWT: 12,10,6  
SHIP USPS 48036  
TO: 155 S MAIN ST  
MOUNT CLEMENS MI 48036

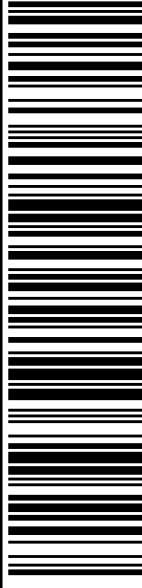


## MI 480 9-02 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0359 6467



### USPS PARCEL SELECT

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
LINTON DANIELLE  
38129 MORAVIAN DR  
CLINTON TOWNSHIP, MI 48036

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0410 42

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75973915

MP20-1192

Date: 1/2/2026

675716558734

Zone: Zone\_1

Stk Loc: CC55-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178130

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



**Packing Slip**

Shipped To:	Order Information		
MONTANA ORTEGA	Order#:	72501116641101	
69 HERITAGE DR	PO#:	P2RNP37	Questions?
	Order Date:	01/03/2026	Customer Service
VIDOR, TX, 77662	Ship Date:	01/05/2026	866-436-3393
4095530975			

Item#	Qty	Description	Serial Number
Q600006212 / ID12-1929	1	TWIN DUVET COVER	

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](mailto: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: 7.00 LB  
CAD: 263178366FAP2208  
DIMMED: 16 X 13 X 7 IN  
BILL 3rd PARTY

TO MONTANA ORTEGA

69 HERITAGE DR

VIDOR TX 77662

(409) 553-0975

INV: 75978367>ID12-1929,1

PO:

DEPT:

REF: P2RNP37,72501116641101

(US)



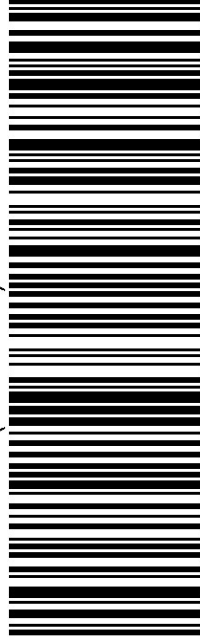
FedEx  
Home Delivery



TRK# 8876 1692 1090

77662

9632 0850 0 (000 000 0000) 0 00 8876 1692 1090



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75978367

ID12-1929

Date: 1/3/2026

086569396655

Zone: Zone\_1

Stk Loc: CC55-05A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178044

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



**Packing Slip**

Shipped To:	Order Information		
RODRIGO DELAPIEDRA	Order#:	72501116287802	
1336 STONE RIDGE RD APT 49	PO#:	P2RN289	Questions?
	Order Date:	01/02/2026	Customer Service
WAUPACA, WI, 54981	Ship Date:	01/05/2026	866-436-3393
7154124199			

Item#	Qty	Description	Serial Number
Q600015135 / MZK10-263	1	TWIN 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](mailto: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: 263178366FAP02208  
DIMMED: 19 X 12 X 10 IN  
BILL 3rd PARTY

TORODRIGO DELAPIEDRA

1336 STONE RIDGE RD APT 49

WAUPACA WI 54981

(715) 412-4199

INV: 75970888/MZK10-263,1

PO:

DEPT:

REF: P2RN269;72501116287802

(US)

58HJ27/C58J69F2



FedEx  
Home Delivery

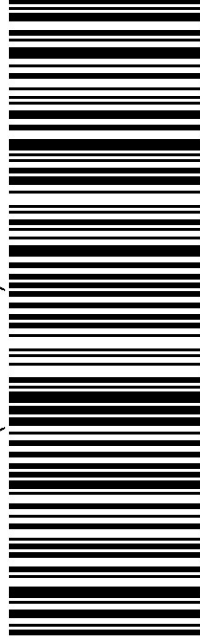


Z54025092401uv

TRK# 8876 1692 1804

54981

9632 0850 0 (000 000 0000) 0 00 8876 1692 1804



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75970888

MZK10-263

Date: 1/2/2026

022164291735

Zone: Zone\_1

Stk Loc: CC67-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178183

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



**Packing Slip**

Shipped To:	Order Information		
VALERIE EVANICK	Order#:	72501116428601	
3321 SW 5TH PL	PO#:	P2RNB38	Questions?
	Order Date:	01/03/2026	Customer Service
CAPE CORAL, FL, 33914	Ship Date:	01/05/2026	866-436-3393
2302582982			

Item#	Qty	Description	Serial Number
Q600005857 / UH10-0205	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](mailto: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: 14.00 LB  
CAD: 263176366/AF02208  
DIMMED: 23 X 22 X 12 IN  
BILL 3rd PARTY

**TO VALERIE EVANICK**

3321 SW 5TH PL

CAPE CORAL FL 33914

(230) 258-2982

INV: 75973697; UH10-0205; 1

(US)

REF: P2RNB68; 72501116428601

PO: DEPT:



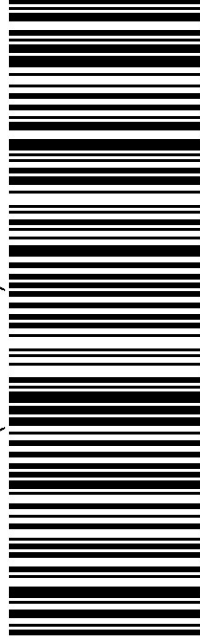
1254025092401uv

58HJ27/C58I69F2

TRK# 8876 1692 2410

33914

9632 0850 0 (000 000 0000) 0 00 8876 1692 2410



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75973697

UH10-0205

Date: 1/3/2026

675716905040

Zone: Zone\_1

Stk Loc: CK81-02A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178191

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



**Packing Slip**

Shipped To:	Order Information		
STACEY SMITH	Order#:	72501116757201	
5533 W AUTUMN HEIGHTS DR	PO#:	P2RNW33	Questions?
	Order Date:	01/04/2026	Customer Service
HERRIMAN, UT, 84096	Ship Date:	01/05/2026	866-436-3393
8018155359			

Item#	Qty	Description	Serial Number
Q600013488 / II12-1277	1	KING/CAL KING DUVET 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](mailto: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: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 13 X 11 X 7 IN  
BILL 3rd PARTY

**TOSTACEY SMITH**

5533 W AUTUMN HEIGHTS DR

HERRIMAN UT 84096

(801) 815-5359

INV: 75981402;II12-1277;1

PO:

DEPT:

REF: P2RNW63;7250116757201

(US)

58HJ27/CS8169F2



FedEx  
Home Delivery

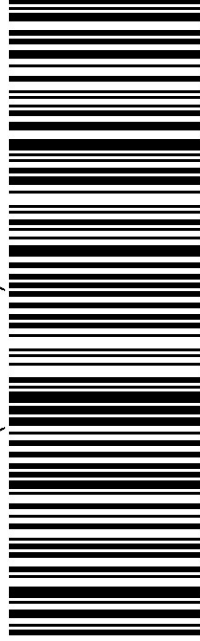


1254025092401uv

TRK# 8876 1692 2833

84096

9632 0850 0 (000 000 0000) 0 00 8876 1692 2833



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75981402

II12-1277

Date: 1/4/2026

022164200799

Zone: Zone\_1

Stk Loc: CL22-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178058

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



**Packing Slip**

Shipped To:	Order Information		
BRIANNA CLARDY	Order#:	72501116823401	
970 FAIRBURN RD NW	PO#:	P2RP089	Questions?
	Order Date:	01/04/2026	Customer Service
ATLANTA, GA, 30331	Ship Date:	01/05/2026	866-436-3393
7862990622			

Item#	Qty	Description	Serial Number
Q600013534 / MP10-3279	1	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](mailto: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: 12.00 LB  
CAD: 263176336/AF02208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TO: BRIANNA CLARDY

970 FAIRBURN RD NW

ATLANTA GA 30331

(786) 299-0622

INV: 75982824;MP10-3279;1

PO:

REF: P2R069;72501116623401

DEPT:

(US)

58HJ27/C58J69F2



FedEx  
Home Delivery

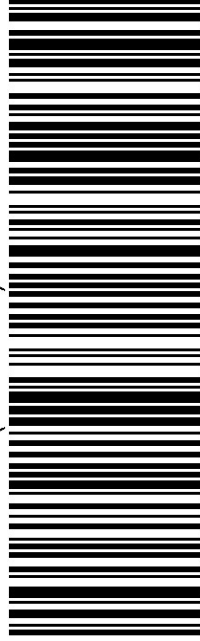


1254025092401uv

TRK# 8876 1691 2578

30331

9632 0850 0 (000 000 0000) 0 00 8876 1691 2578



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75982824

MP10-3279

Date: 1/4/2026

675716808280

Zone: Zone\_1

Stk Loc: CL32-04A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178090

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51137049

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016081

**BILL TO**

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

**SHIP TO:**

Eileen Eidenberg  
27044 Coral Springs Dr  
Wesley Chapel, FL , 33544  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP10-7103  
MPAR-IYXL-NN35

Madison Park - Viola 3-Piece Damask 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

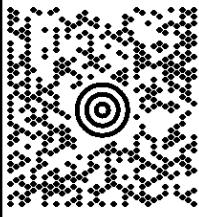
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**16 LBS**

DWT: 24,19,11

**SHIP TO:**

9049475985  
EILEEN EIDENBERG  
27044 CORAL SPRINGS DR  
**WESLEY CHAPEL FL 33544**

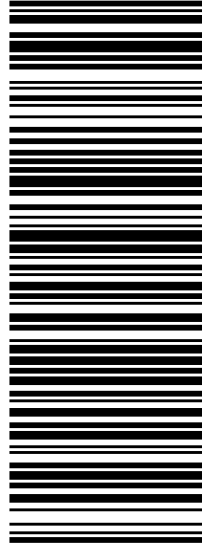


**FL 335 6-25**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9000 4176



BILLING: P/P



Reference No.1: 75977403;MP10-7103;1.0  
Reference No.2: 51137049  
XOL 25.10.20

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75977403

MP10-7103

Date: 1/3/2026

086569336828

Zone: Zone\_1

Stk Loc: CL45-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178107

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
RAHEEM WALLACE	Order#:	72501116226701	
697 CRESCENT DR	PO#:	P2RMZ05	Questions?
	Order Date:	01/02/2026	Customer Service
BOUND BROOK, NJ, 08805	Ship Date:	01/05/2026	866-436-3393
9082523535			

Item#	Qty	Description	Serial Number
Q600013691 / MPE13-171	1	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](mailto: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: 263176336/F/AP2208  
DIMMED: 19 X 16 X 11 IN  
BILL 3rd PARTY

**TORAEHEM WALLACE**

697 CRESCENT DR

BOUND BROOK NJ 08805

(908) 252-3535

INV: 75969279;MPE13-171,1

PO:

DEPT:

REF: P2RMZ05,72501116226701

(US)

58HJ27/CS8169F2



FedEx  
Home Delivery

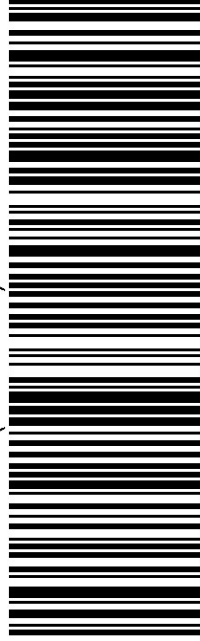


1254025092401uv

TRK# 8876 1691 1457

08805

9632 0850 0 (000 000 0000) 0 00 8876 1691 1457



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75969279

MPE13-171

Date: 1/2/2026

675716716080

Zone: Zone\_1

Stk Loc: CM56-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178171

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



**Packing Slip**

Shipped To:	Order Information		
THOMAS STEPAN	Order#:	72501116821501	
14817 EMBRY PATH	PO#:	P2RP053	Questions?
	Order Date:	01/04/2026	Customer Service
SAINT PAUL, MN, 55124	Ship Date:	01/05/2026	866-436-3393
6122291495			

Item#	Qty	Description	Serial Number
Q600013684 / MP13-4675	1	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](mailto: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: 263176336/F/AP2208  
DIMMED: 23 X 18 X 8 IN  
BILL 3rd PARTY

**TOTHOMAS STEPAN**

**14817 EMBRY PATH**

**SAINT PAUL MN 55124**

**(612) 229-1495**

INV: 75982979/MP13-4675,1

PO:

DEPT:

REF: P2RP063;72501116921501

(US)

58HJ2/7/CS8I69F2



**FedEx**  
Home Delivery

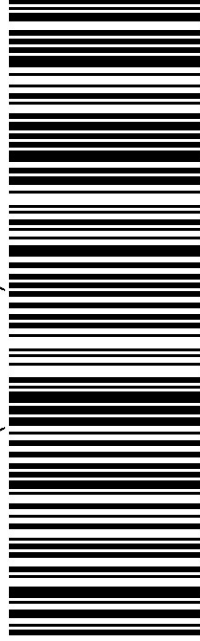


1254025092401uv

TRK# 8876 1691 5810

**55124**

9632 0850 0 (000 000 0000) 0 00 8876 1691 5810



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75982979

MP13-4675

Date: 1/4/2026

675716979133

Zone: Zone\_1

Stk Loc: CM34-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178120

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1304476	INTELLIGENT DESIGN MALEA SHAG	\$94.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
851838975	2062973379	\$94.49	\$0.00	\$7.50	\$7.14	\$109.13	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

HENRY WILLIE  
972 ANDERSON GROVE RD  
CALEDONIA, MS 39740

**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:** HENRY WILLIE  
972 ANDERSON GROVE RD  
  
CALEDONIA, MS 39740

**FROM:** HENRY WILLIE  
972 ANDERSON GROVE RD  
CALEDONIA, MS 39740

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062973379

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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**PACKING LIST ENCLOSED**

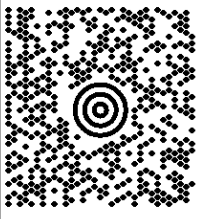
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**13 LBS**

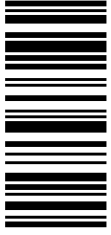
**1 OF 1**

DWT: 19,12,11

**SHIP TO:**  
6622423813  
HENRY WILLIE  
972 ANDERSON GROVE RD  
**CALEDONIA MS 39740**

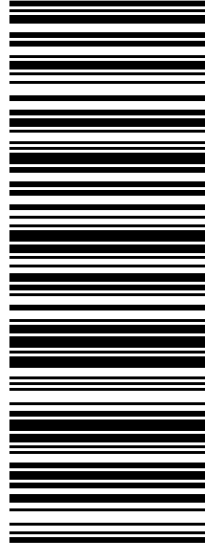


**MS 397 0-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3197 4575



BILLING: P/P



Reference No.1: 2062973379  
Reference No.2: 75973925;D10-1698-1  
XGL 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75973925

ID10-1698

Date: 1/2/2026

086569193490

Zone: Zone\_1

Stk Loc: CQ25-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178029

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1304476	INTELLIGENT DESIGN MALEA SHAG	\$94.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855671759	2062714018	\$94.49	\$0.00	\$7.50	\$6.48	\$108.47	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MATNEY-DOWIE LADONNA  
313 FRENCH ST  
WATERTOWN, CT 06795

**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:** MATNEY-DOWIE LADONNA  
313 FRENCH ST  
WATERTOWN, CT 06795

**FROM:** MATNEY-DOWIE LADONNA  
313 FRENCH ST  
WATERTOWN, CT 06795

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062714018

**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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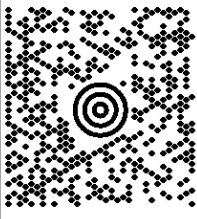


**PACKING LIST ENCLOSED**

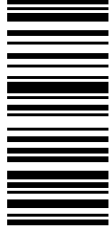
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**13 LBS** **1 OF 1**  
DWT: 19,12,11

**SHIP TO:**  
2035582404  
MATNEY-DOWIE LADONNA  
313 FRENCH ST  
**WATERTOWN CT 06795**

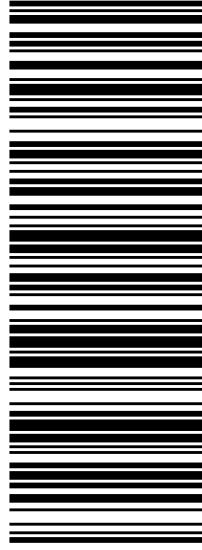


**CT 067 9-05**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2745 6795



BILLING: P/P



Reference No.1: 2062714018  
Reference No.2: 75960034:ID10-1698:1  
XOL 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75960034 ID10-1698  
Date: 12/31/2025 086569193490  
Zone: Zone\_1  
Stk Loc: CQ25-01A  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178027

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1304476	INTELLIGENT DESIGN MALEA SHAG	\$94.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
456387125	2062756855	\$94.49	\$0.00	\$7.50	\$0.00	\$101.99	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CREDLE DENISE M  
36 MAUREEN WAY  
BEAR, DE 19701

**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:** CREDLE DENISE M  
36 MAUREEN WAY  
  
BEAR, DE 19701

**FROM:** CREDLE DENISE M  
36 MAUREEN WAY  
BEAR, DE 19701

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062756855

**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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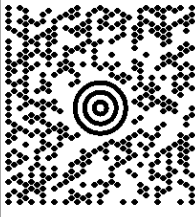


**PACKING LIST ENCLOSED**

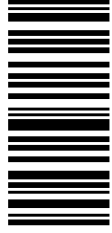
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**13 LBS** **1 OF 1**  
DWT: 19,12,11

**SHIP TO:**  
302898318  
CREBLE DENISE M  
36 MAUREEN WAY  
**BEAR DE 19701**

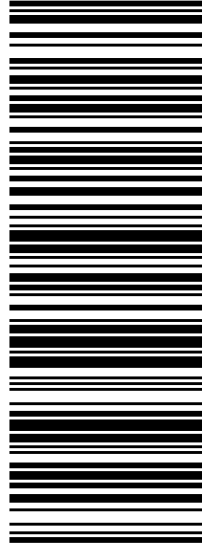


**DE 197 4-05**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2957 5019



BILLING: P/P



Reference No.1: 2062756855  
Reference No.2: 75960032:ID10-1698:1  
XOL 25:10:20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75960032 ID10-1698  
Date: 12/31/2025 086569193490  
Zone: Zone\_1  
Stk Loc: CQ25-01A  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178026

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1304476	INTELLIGENT DESIGN MALEA SHAG	\$94.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
458984317	2062942498	\$94.49	\$0.00	\$7.50	\$7.14	\$109.13	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

DEDNER KARI  
232 BARBARA JEAN DR  
SCHERERVILLE, IN 46375

**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:** DEDNER KARI  
232 BARBARA JEAN DR  
  
SCHERERVILLE, IN 46375

**FROM:** DEDNER KARI  
232 BARBARA JEAN DR  
SCHERERVILLE, IN 46375

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062942498

**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**.
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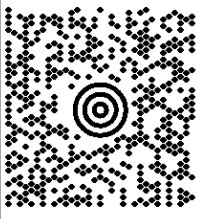


**PACKING LIST ENCLOSED**

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

**13 LBS** **1 OF 1**  
DWT: 19,12,11

**SHIP TO:**  
8475025050  
DEDNER KARI  
232 BARBARA JEAN DR  
**SCHERERVILLE IN 46375**

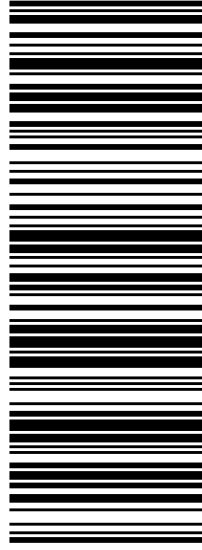


**IN 463 5-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0874 4358



BILLING: P/P



Reference No.1: 2062942498  
Reference No.2: 75973923;D10-1698-1  
XGLE 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75973923

ID10-1698

Date: 1/2/2026

086569193490

Zone: Zone\_1

Stk Loc: CQ25-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178028

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246872	510 DESIGN SHAWNEE 8 PIECE COM	\$109.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
836272823	2062856445	\$109.99	\$0.00	\$12.72	\$9.82	\$132.53	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GRYSKA DEBBY  
1800 LINKS BLVD  
APT 4707  
TUSCALOOSA, AL 35405

**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:** GRYSKA DEBBY  
1800 LINKS BLVD  
APT 4707  
TUSCALOOSA, AL 35405

**FROM:** GRYSKA DEBBY  
1800 LINKS BLVD  
APT 4707  
TUSCALOOSA, AL 35405

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062856445

**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](http://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.

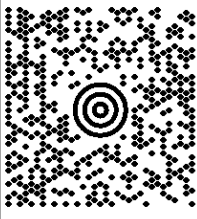


**PACKING LIST ENCLOSED**

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

**13 LBS**      **1 OF 1**  
DWT: 22,19,12

**SHIP TO:**  
2057997939  
GRYSKA      DEBBY  
APT 4707  
1800 LINKS BLVD  
**TUSCALOOSA AL 35405**

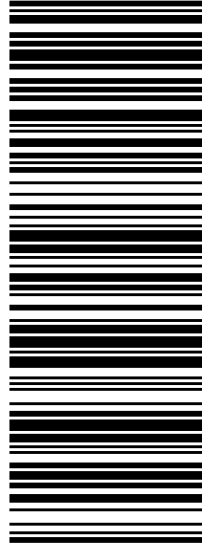


**AL 354 0-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3512 9230



BILLING: P/P



Reference No.1: 2062856445  
Reference No.2: 75967511;5DS10-0050;1  
XOLE 25.10.26 NVAS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75967511

5DS10-0050

Date: 1/1/2026

086569004826

Zone: Zone\_1

Stk Loc: CP26-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178001

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

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

**ORDER NUMBER**

51157249

**ORDER DATE**

20260105

**SHIPMENT NUMBER**

2601015986

**BILL TO**

Zola Registry  
250 Greenwich St. 39Th Floor  
New York, NY , 10007  
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](mailto:support@zola.com) or 408-657-ZOLA (9652)

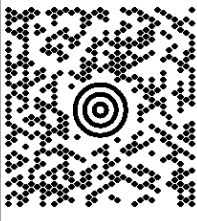
**PACKING LIST ENCLOSED**

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

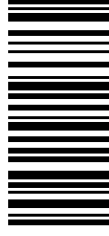
**6 LBS** **1 OF 1**

DWT: 15,11,7

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

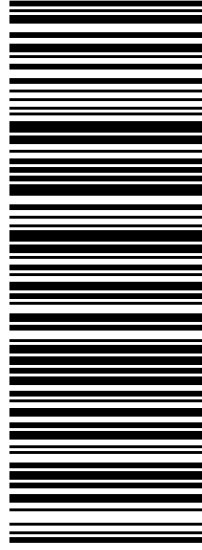


**MA 021 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9120 8703



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: Zone\_1  
Stk Loc: CP44-01C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60177994

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**

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?**

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

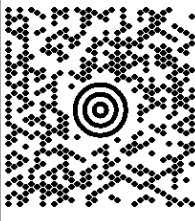
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 15,11,7

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

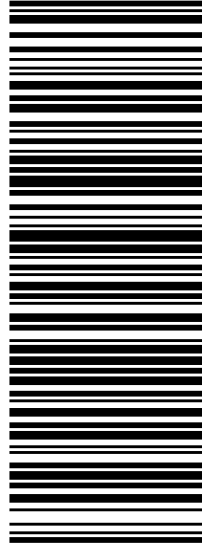


**MA 021 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9024 4318



BILLING: P/P



Reference No.1: 75986865;MP73-6181;1.0  
Reference No.2: 51157249  
XGLE25.10.20

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75986865 MP73-6181  
Date: 1/5/2026 086569178794  
Zone: Zone\_1  
Stk Loc: CP44-01C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60177995

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**

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?**

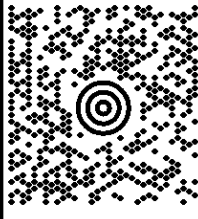
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**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**

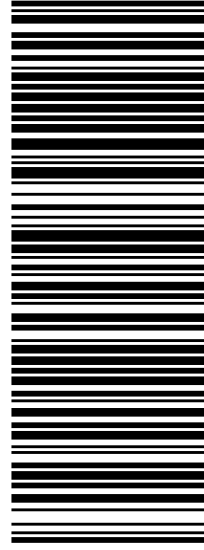


**MA 021 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9480 2323



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: Zone\_1  
Stk Loc: CP44-01C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60177996

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



**Packing Slip**

Shipped To:	Order Information		
GLENN BROOKS	Order#:	72501116501701	
32 BEAVER LN	PO#:	P2RNH65	Questions?
	Order Date:	01/03/2026	Customer Service
GRAND ISLAND, NY, 14072	Ship Date:	01/05/2026	866-436-3393
7166019074			

Item#	Qty	Description	Serial Number
Q600013689 / MP12-7215	1	FULL/QUEEN DUVET 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](mailto: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: 263178366F AP2208  
DIMMED: 18 X 16 X 6 IN  
BILL 3rd PARTY

TO: GLENN BROOKS

32 BEAVER LN

GRAND ISLAND NY 14072

(716) 601-9074

INV: 75976005;MP12-7215,1

(US)

REF: P2RNH65,72501116501701

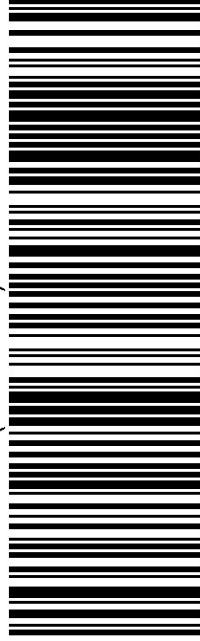
DEPT:



TRK# 8876 1691 9057

14072

9632 0850 0 (000 000 0000) 0 00 8876 1691 9057



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976005

MP12-7215

Date: 1/3/2026

086569410740

Zone: Zone\_1

Stk Loc: CP46-01C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178115

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



**Packing Slip**

Shipped To:	Order Information		
DEVIN PREUHS	Order#:	72501116536301	
513 DIVISION ST	PO#:	P2RNJ92	Questions?
	Order Date:	01/03/2026	Customer Service
LE SUEUR, MN, 56058	Ship Date:	01/05/2026	866-436-3393
5074793457			

Item#	Qty	Description	Serial Number
Q600013362 / MP10-905	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](mailto: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: 263178336F/AP2208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TODEVIN PREUHS

513 DIVISION ST

LE SUEUR MN 56058

(507) 479-3457

INV: 75976796;MP10-905,1

PO:

DEPT:

REF: P2RNU92;72501116536301

(US)

58HJ27/C58I69F2



FedEx  
Home Delivery

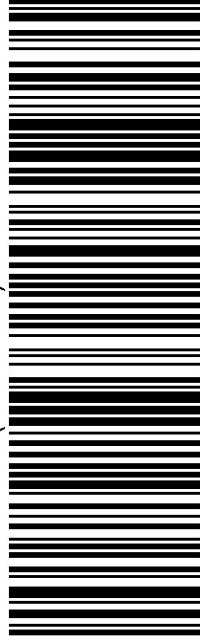


Z54025092401uv

TRK# 8876 1691 8613

56058

9632 0850 0 (000 000 0000) 0 00 8876 1691 8613



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976796

MP10-905

Date: 1/3/2026

675716533687

Zone: Zone\_1

Stk Loc: CQ56-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178112

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



**Packing Slip**

Shipped To:	Order Information		
ROSEMARIE WEINSTEIN	Order#:	72501116565301	
240 REGENCY CT UNIT B	PO#:	P2RNL68	Questions?
	Order Date:	01/03/2026	Customer Service
WAUCONDA, IL, 60084	Ship Date:	01/05/2026	866-436-3393
8477027681			

Item#	Qty	Description	Serial Number
Q600013458 / NS10-3250	1	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](mailto: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

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# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWGT: 14.00 LB  
CAD: 263176366FAP2208  
DIMMED: 23 X 21 X 15 IN  
BILL 3rd PARTY

TOROSEMARIE WEINSTEIN

240 REGENCY CT UNIT B

WAUCONDA IL 60084

(847) 702-7681

INV: 75977303;NS10-3250;1

PO:

DEPT:

REF: P2RNL68;72501116565301

(US)

58HJ27/C58I69F2



FedEx  
Home Delivery

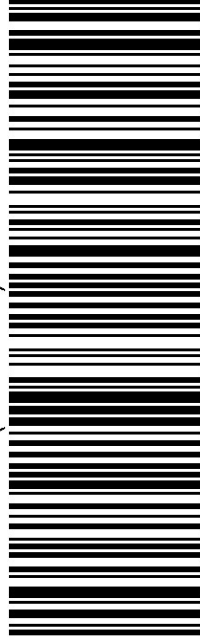


1254025092401uv

TRK# 8876 1692 0727

60084

9632 0850 0 (000 000 0000) 0 00 8876 1692 0727



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75977303

NS10-3250

Date: 1/3/2026

086569115119

Zone: Zone\_1

Stk Loc: CQ83-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178184

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215056	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855361733	2062889302	\$27.99	\$11.20	\$5.50	\$1.78	\$24.07	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CORBIN NEFIESA  
8365 REGENT ST  
JONESBORO, GA 30238

**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:** CORBIN NEFIESA  
8365 REGENT ST  
  
JONESBORO, GA 30238

**FROM:** CORBIN NEFIESA  
8365 REGENT ST  
JONESBORO, GA 30238

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062889302

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

## HOW TO RETURN MERCHANDISE

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

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## HOW WE DETERMINE RETAIL VALUE

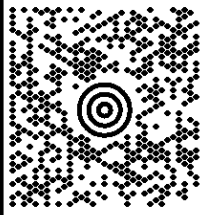
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686

SHIP USPS 30238  
TO: 255 N MAIN ST  
JONESBORO GA 30238

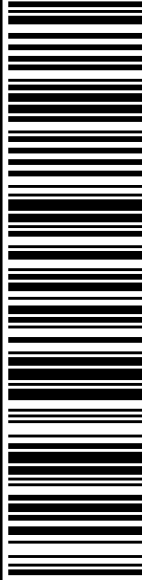


**GA 305 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0402 4457



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
CORBIN NEFIESA  
8365 REGENT ST  
JONESBORO, GA 30238

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0410 35

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75967466

ID20-145

Date: 1/1/2026

675716526184

Zone: Zone\_1

Stk Loc: CX72-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178053

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Morgan Anderson  
14507 Vista Reach Lane  
Houston, TX , 77069  
US

**ORDER NUMBER**

51141612

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016093

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-532  
MPAR-TJFN-R27A

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



**NEED HELP?**

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

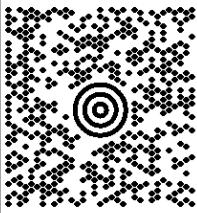
**PACKING LIST ENCLOSED**

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

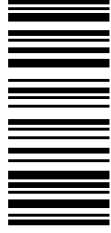
**6 LBS** **1 OF 1**

DWT: 18,13,6

**SHIP TO:**  
8176099318  
MORGAN ANDERSON  
14507 VISTA REACH LANE  
**HOUSTON TX 77069**

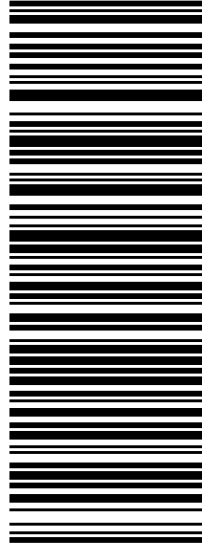


**TX 770 9-08**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9789 6987



BILLING: P/P



Reference No.1: 75979357;MPS73-532;1.0  
Reference No.2: 51141612  
XOL 25;10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75979357

MPS73-532

Date: 1/4/2026

022164383713

Zone: Zone\_1

Stk Loc: CY44-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178180

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**

51141612

**ORDER DATE**

20260104

**SHIPMENT NUMBER**

2601016093

**BILL TO**

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

**SHIP TO:**

Morgan Anderson  
14507 Vista Reach Lane  
Houston, TX , 77069  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-532  
MPAR-TJFN-R27A

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



**NEED HELP?**

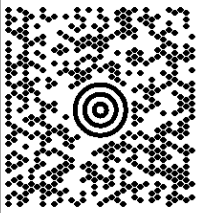
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

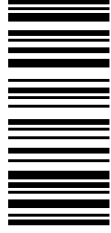
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 18,13,6

**SHIP TO:**  
8176099318  
MORGAN ANDERSON  
14507 VISTA REACH LANE  
**HOUSTON TX 77069**

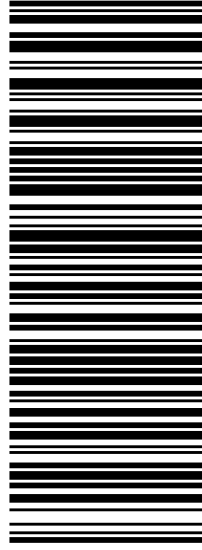


**TX 770 9-08**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9151 9592



BILLING: P/P



Reference No.1: 75979357;MPS73-532;1.0  
Reference No.2: 51141612  
XOL 25;10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75979357

MPS73-532

Date: 1/4/2026

022164383713

Zone: Zone\_1

Stk Loc: CY44-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178181

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**

51001995

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016094

**BILL TO**

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

**SHIP TO:**

Jessica Venditti  
10 Fordham Street  
Valley Stream, NY , 11581  
US



**GIFT MESSAGE**

Dear Jess and Nick, Merry Christmas and Happy New Year. We love you. Love, Stan, Raffie, Antonio, Nick and Maria xoxo - Raffaella Pugliese

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-532  
MPAR-TJFN-R27A

Madison Park - Turkish Cotton Bath Sheet, Set of 2

1



**NEED HELP?**

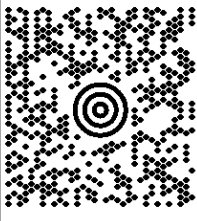
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

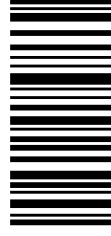
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 18,13,6

**SHIP TO:**  
5165121095  
JESSICA VENDITTI  
10 FORDHAM STREET  
**VALLEY STREAM NY 11581**

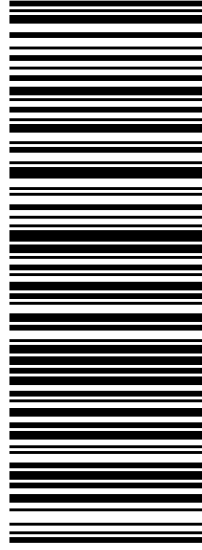


**NY 116 4-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9337 2415



BILLING: P/P



Reference No.1: 75978102;MPS73-532;1.0  
Reference No.2: 51001995  
XOLE 25;10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75978102

MPS73-532

Date: 1/3/2026

022164383713

Zone: Zone\_1

Stk Loc: CY44-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178179

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214976	MADISON PARK ESSENTIALS SATIN	\$39.95

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
433629102	2062927154	\$39.95	\$0.00	\$5.50	\$3.18	\$48.63	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

RABY LINDA  
6669 RUE CT  
NORTH PORT, FL 34287

**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:** RABY LINDA  
6669 RUE CT  
  
NORTH PORT, FL 34287

**FROM:** RABY LINDA  
6669 RUE CT  
NORTH PORT, FL 34287

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062927154

**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](http://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.



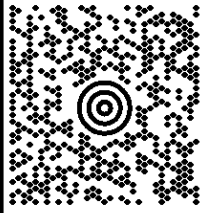
# PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

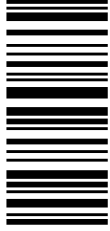
DWT: 12,10,4

SHIP USPS 34287

TO: 13611 TAMIAMI TRL  
NORTH PORT FL 34287

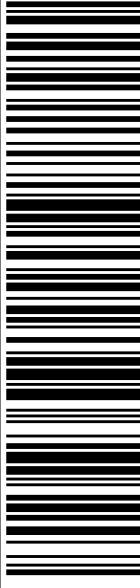


## FL 333 3-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0606 0244



USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
RABY  
LINDA  
6669 RUJE CT  
NORTH PORT, FL 34287

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0409 53

CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75967505

SHET20-173

Date: 1/1/2026

675716325619

Zone: Zone\_1

Stk Loc: CY33-05E

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178185

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214976	MADISON PARK ESSENTIALS SATIN	\$39.95

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
433629102	2062927157	\$39.95	\$0.00	\$5.50	\$3.18	\$48.63	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

RABY LINDA  
6669 RUE CT  
NORTH PORT, FL 34287

**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**

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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:** RABY LINDA  
6669 RUE CT  
  
NORTH PORT, FL 34287

**FROM:** RABY LINDA  
6669 RUE CT  
NORTH PORT, FL 34287

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062927157

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

## HOW TO RETURN MERCHANDISE

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

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## HOW WE DETERMINE RETAIL VALUE

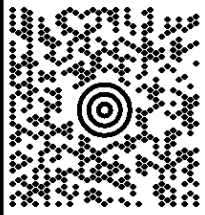
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 12,10,4

SHIP USPS 34287  
TO: 13611 TAMIAMI TRL  
NORTH PORT FL 34287

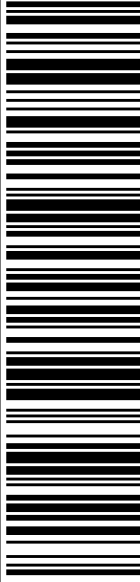


**FL 333 3-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3330 8382



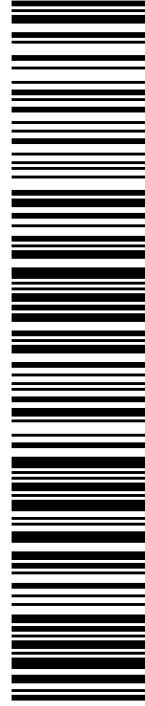
US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
RABY LINDA  
6669 RUJE CT  
NORTH PORT, FL 34287  
CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0404 69

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75967506

SHET20-173

Date: 1/1/2026

675716325619

Zone: Zone\_1

Stk Loc: CY33-05E

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178186

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



**Packing Slip**

Shipped To:	Order Information		
JILL ZACCOLI	Order#:	72501116495401	
441 FALLER ST	PO#:	P2RNH23	Questions?
	Order Date:	01/03/2026	Customer Service
OCEANSIDE, NY, 11572	Ship Date:	01/05/2026	866-436-3393
5163518622			

Item#	Qty	Description	Serial Number
A600029021 / MP50-4906	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](mailto: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: 12 X 7 X 7 IN  
BILL 3rd PARTY

TO JILL ZACCOLI

441 FALLER ST

OCEANSIDE NY 11572

(516) 351-8622

INV: 75976002;MP50-4906;1

PO:

DEPT:

REF: P2RNHE23,72501116495401

(US)



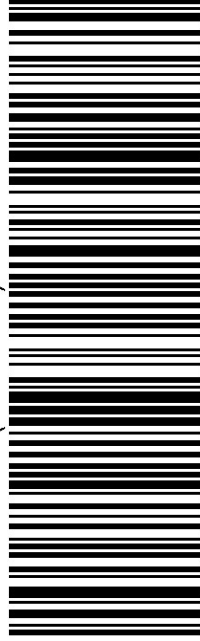
FedEx  
Home Delivery



TRK# 8876 1691 1711

11572

9632 0850 0 (000 000 0000) 0 00 8876 1691 1711



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976002

MP50-4906

Date: 1/3/2026

086569898562

Zone: Zone\_1

Stk Loc: CY28-01A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178159

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Kathleen Juarez  
200 E Ralph St. Front House  
San Gabriel, CA , 91776  
US

**ORDER NUMBER**

51128417

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601015923

**BILL TO**

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



**GIFT MESSAGE**

ITEM	DESCRIPTION	QTY
MP20-1187 MPAR-H7B2-RVLJ	Madison Park - Microcell 4-Piece Sheet Set	1
BASI16-0419 SPHI-BYUQ-DNUL	Sleep Philosophy - 3-Inch Gel Memory Foam All Season Reversible Hypoal	1



**NEED HELP?**

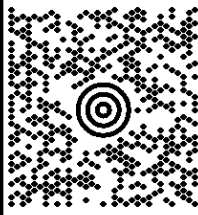
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support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 12,10,6

**SHIP TO:**  
6263792760  
KATHLEEN JUAREZ  
FRONT HOUSE  
200 E RALPH ST.  
**SAN GABRIEL CA 91776**



**CA 917 9-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9246 4603



BILLING: P/P



Reference No.1: 75973795;MP20-1187;1.0  
Reference No.2: 51128417  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75973795

MP20-1187

Date: 1/3/2026

675716558727

Zone: Zone\_1

Stk Loc: CX19-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178126

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**

51051549

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016098

**BILL TO**

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

**SHIP TO:**

Haley Felder  
148 Mewville Rd  
Walterboro, SC , 29488  
US



**GIFT MESSAGE**

So excited for you guys.Love you.Uncle Dave and Aunt Penny - Penny Burchfield

**ITEM**

**DESCRIPTION**

**QTY**

MP20-6423  
MPAR-ZSTA-A2H2

Madison Park - 800-Thread Count Blend Sateen 6-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)

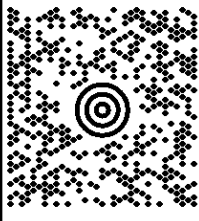
**PACKING LIST ENCLOSED**

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

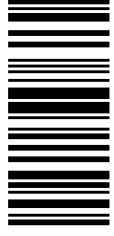
**7 LBS** **1 OF 1**

DWT: 12,10,6

**SHIP TO:**  
8439091258  
HALEY FELDER  
148 MEWVILLE RD  
**WALTERBORO SC 29488**

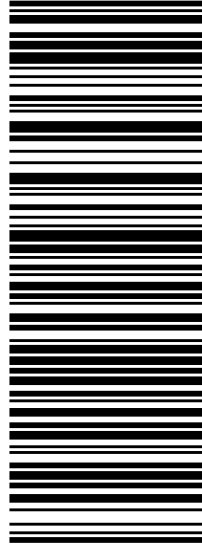


**SC 294 1-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9235 6211



BILLING: P/P



Reference No.1: 75977557;MP20-6423;1.0  
Reference No.2: 51051549  
XOLE 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75977557

MP20-6423

Date: 1/3/2026

086569235459

Zone: Zone\_1

Stk Loc: CZ37-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178134

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
MABEL NEWMANHIGGINS	Order#:	72501116930701	
1374 WAGON TRAIL LN	PO#:	P2RP498	Questions?
	Order Date:	01/04/2026	Customer Service
MEMPHIS, TN, 38109	Ship Date:	01/05/2026	866-436-3393
7734252621			

Item#	Qty	Description	Serial Number
Q600006354 / MP10-3067	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](mailto: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: 13.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

**TO MABEL NEWMAN HIGGINS**

1374 WAGON TRAIL LN

MEMPHIS TN 38109

(773) 425-2621

INV: 75985142,MP10-3067,1

PO:

REF: P2RP498,72501116930701

DEPT:

(US)



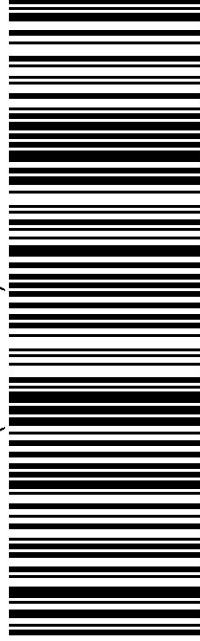
FedEx  
Home Delivery



TRK# 8876 1691 5740

38109

9632 0850 0 (000 000 0000) 0 00 8876 1691 5740



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75985142

MP10-3067

Date: 1/4/2026

675716783983

Zone: Zone\_1

Stk Loc: DB51-01A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178072

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



**Packing Slip**

Shipped To:	Order Information		
JANICE HANFORD	Order#:	72501116634201	
1235 HIGHLAND RD	PO#:	P2RNP19	Questions?
	Order Date:	01/03/2026	Customer Service
LAKE PROVIDENCE, LA, 71254	Ship Date:	01/05/2026	866-436-3393
3184185875			

Item#	Qty	Description	Serial Number
Q600013362 / MP10-905	2	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](mailto: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: 16.00 LB  
CAD: 263178366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TO JANICE HANFORD

1235 HIGHLAND RD

LAKE PROVIDENCE LA 71254

(318) 418-5875

INV: 75978366;MP10-905,1

PO:

DEPT:

REF: P2RNP19,72501116634201

(US)

58HJ27/CS8169F2



FedEx  
Home Delivery

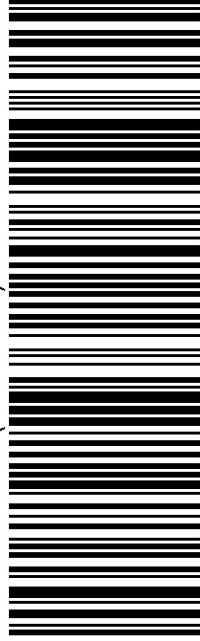


ZS4025092401uv

TRK# 8876 1691 6264

71254

9632 0850 0 (000 000 0000) 0 00 8876 1691 6264



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75978366

MP10-905

Date: 1/3/2026

675716533687

Zone: Zone\_1

Stk Loc: DB43-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178113

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



**Packing Slip**

Shipped To:	Order Information		
JANICE HANFORD	Order#:	72501116634201	
1235 HIGHLAND RD	PO#:	P2RNP19	Questions?
	Order Date:	01/03/2026	Customer Service
LAKE PROVIDENCE, LA, 71254	Ship Date:	01/05/2026	866-436-3393
3184185875			

Item#	Qty	Description	Serial Number
Q600013362 / MP10-905	2	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](mailto: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: 2631783366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TO JANICE HANFORD

1235 HIGHLAND RD

LAKE PROVIDENCE LA 71254

(318) 418-5875

INV: 75978366;MP10-905,1

PO:

REF: P2RNP19,72501116634201

DEPT:

(US)

58HJ27/CS8I69F2



FedEx  
Home Delivery

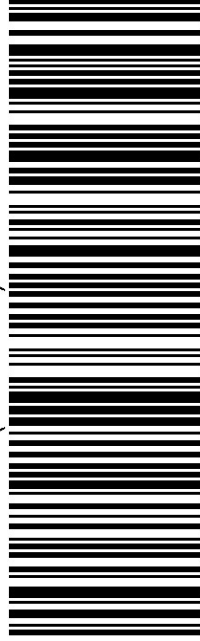


ZS4025092401LV

TRK# 8876 1691 7591

71254

9632 0850 0 (000 000 0000) 0 00 8876 1691 7591



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75978366

MP10-905

Date: 1/3/2026

675716533687

Zone: Zone\_1

Stk Loc: DB43-03C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178114

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



**Packing Slip**

Shipped To:	Order Information		
HEATHER BREWER	Order#:	72501116553701	
4069 MONTEVALLO RD S	PO#:	P2RNK72	Questions?
	Order Date:	01/03/2026	Customer Service
BIRMINGHAM, AL, 35213	Ship Date:	01/05/2026	866-436-3393
2059144795			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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](mailto: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: 11.00 LB  
CAD: 263176366/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TO: HEATHER BREWER

4069 MONTEVALLO RD S

BIRMINGHAM AL 35213

(205) 914-4795

INV: 75976936; ID10-1824,1

(US)

REF: P2RNK72,72501116553701

PO: DEPT:



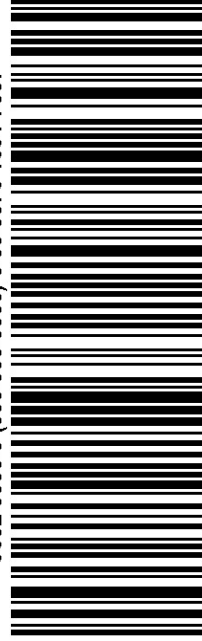
FedEx  
Home Delivery



TRK# 8876 1691 7087

35213

9632 0850 0 (000 000 0000) 0 00 8876 1691 7087



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75976936

ID10-1824

Date: 1/3/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178032

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



**Packing Slip**

Shipped To:	Order Information		
CORIE HOMETCHKO	Order#:	72501116921601	
1073 PROSPECT AVE	PO#:	P2RP460	Questions?
	Order Date:	01/04/2026	Customer Service
MANAHAWKIN, NJ, 08050	Ship Date:	01/05/2026	866-436-3393
9084486352			

Item#	Qty	Description	Serial Number
Q600006185 / ID10-1823	1	TWIN/TWIN XL COMFORTER SET	
Q600006186 / ID10-1824	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](mailto: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/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TOCORIE HOMETCHKO

1073 PROSPECT AVE

MANAHAWKIN NJ 08050

(908) 448-6352

INV: 75984576;ID10-1824,1

REF: P2RP460;72501116921601

PO: DEPT:

(US)



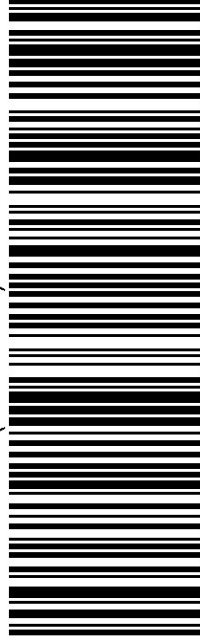
FedEx  
Home Delivery



TRK# 8876 1691 7102

08050

9632 0850 0 (000 000 0000) 0 00 8876 1691 7102



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75984576

ID10-1824

Date: 1/4/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178034

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



**Packing Slip**

Shipped To:	Order Information		
IVAN RIGGEN	Order#:	72501116543901	
1244 WEST LOGAN	PO#:	P2RNK83	Questions?
	Order Date:	01/03/2026	Customer Service
FREEPORT, IL, 61032	Ship Date:	01/05/2026	866-436-3393
8155434334			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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](mailto: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: 11.00 LB  
CAD: 263178366/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TO: IVAN RIGGEN

1244 WEST LOGAN

FREEPORT IL 61032

(815) 543-4334

INV: 75977298; ID10-1824,1

PO:

DEPT:

REF: P2RNK83,72501116543901

(US)

58HJ27/CS8I69F2



FedEx  
Home Delivery

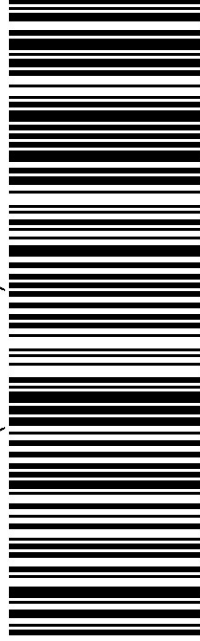


1254025092401uv

TRK# 8876 1691 9035

61032

9632 0850 0 (000 000 0000) 0 00 8876 1691 9035



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75977298

ID10-1824

Date: 1/3/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178033

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215009	MADISON PARK 3M MICROCELL ALL	\$31.44

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
531309854	2062882692	\$31.44	\$0.00	\$7.50	\$1.89	\$40.83	Credit Card

detach along line

detach along line

**ORDERED BY:**



2062882692

**SHIPPED TO:**

THOMAS CAROL  
43947 STONEY LN  
STERLING HEIGHTS, MI 48313

**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:** THOMAS CAROL  
43947 STONEY LN  
  
STERLING HEIGHTS, MI 48313

**FROM:** THOMAS CAROL  
43947 STONEY LN  
STERLING HEIGHTS, MI  
48313

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062882692

**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](http://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.



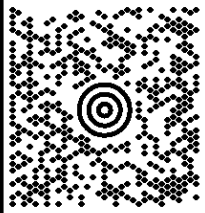
**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

5 LBS  
DWT: 12,10,5

1 OF 1

SHIP USPS 48313  
TO: 7007 METROPOLITAN PKWY  
STERLING HEIGHTS MI 48313

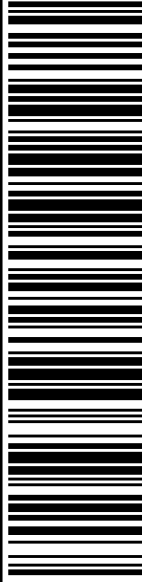


**MI 480 9-08 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2091 9451



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
THOMAS CAROL  
43947 STONEY LN  
STERLING HEIGHTS, MI 48313

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0403 84

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75967504

MP20-1191

Date: 1/1/2026

675716558666

Zone: Zone\_1

Stk Loc: DJ48-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178129

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215261	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
470020850	2063164201	\$23.99	\$0.00	\$5.50	\$1.77	\$31.26	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

JAKUBOWSKI JOHN A  
187 MARBLE ST  
WEST RUTLAND, VT 05777

**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:** JAKUBOWSKI JOHN A  
187 MARBLE ST  
WEST RUTLAND, VT 05777

**FROM:** JAKUBOWSKI JOHN A  
187 MARBLE ST  
WEST RUTLAND, VT 05777

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063164201

**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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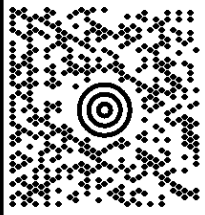
# PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

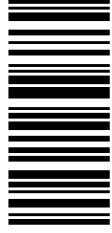
DWT: 12,10,4

SHIP USPS 05777

TO: 66 WESTWAY MALL DR  
WEST RUTLAND VT 05777

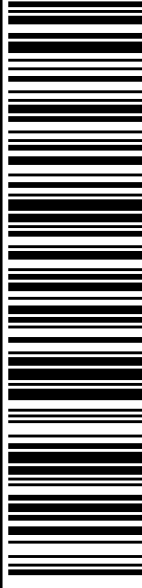


## VT 057 0-01 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0628 4404



### USPS PARCEL SELECT

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
JAKUBOWSKI JOHN A  
187 MARBLE ST  
WEST RUTLAND, VT 05777

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0410 04

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 75980542

ID20-1080

Date: 1/3/2026

675716879068

Zone: Zone\_1

Stk Loc: DK43-02C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178050

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



**Packing Slip**

Shipped To:	Order Information		
KENNETH WILLIAMS	Order#:	72501116724801	
6 PILOT GROVE CT APT 618	PO#:	P2RNV12	Questions?
	Order Date:	01/04/2026	Customer Service
SAINT CHARLES, MO, 63303	Ship Date:	01/05/2026	866-436-3393
6367958687			

Item#	Qty	Description	Serial Number
Q600013556 / UH13-2321	1	FULL/QUEEN 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](mailto: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: 10.00 LB  
CAD: 263178336/AF2208  
DIMMED: 23 X 19 X 7 IN  
BILL 3rd PARTY

TOKENETH WILLIAMS

6 PILOT GROVE CT APT 618

SAINT CHARLES MO 63303

(636) 795-8687

INV: 75980566;UH13-2321,1

PO:

REF: P2RNV12,72501116724801

DEPT:

(US)



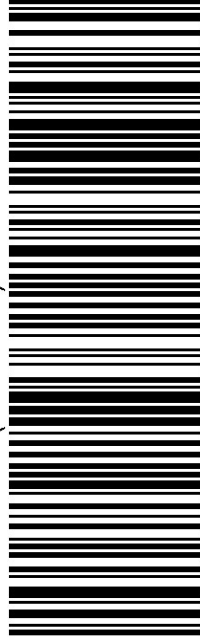
FedEx  
Home Delivery



TRK# 8876 1691 8896

63303

9632 0850 0 (000 000 0000) 0 00 8876 1691 8896



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75980566

UH13-2321

Date: 1/4/2026

086569340979

Zone: Zone\_1

Stk Loc: DL29-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178192

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



**Packing Slip**

Shipped To:	Order Information		
OLIVIA LANGE	Order#:	72501116394101	
150 MORTON AVE	PO#:	P2RN890	Questions?
	Order Date:	01/02/2026	Customer Service
RUTHTON, MN, 56170	Ship Date:	01/05/2026	866-436-3393
5075912899			

Item#	Qty	Description	Serial Number
Q600006180 / ID10-1697	1	FULL/QUEEN COMFORTER SET	

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

-----  
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Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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# PACKING LIST ENCLOSED

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

SHIP DATE: 06JAN26  
ACTWGT: 11.00 LB  
CAD: 263178366FAP0208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TOOLMIA LANGE

150 MORTON AVE

RUTHTON MN 56170

(507) 591-2899

INV: 75973080;ID10-1697,1

PO:

DEPT:

REF: P2RN860,72501116394101

(US)

58HJ27/CS8169F2



FedEx  
Home Delivery

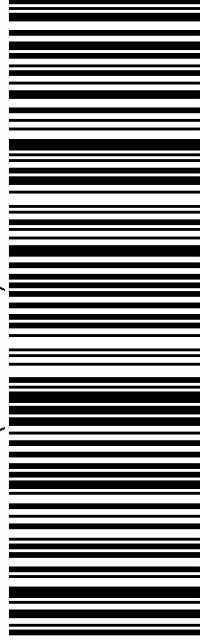


1254025092401uv

TRK# 8876 1692 0326

56170

9632 0850 0 (000 000 0000) 0 00 8876 1692 0326



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75973080

ID10-1697

Date: 1/2/2026

086569193483

Zone: Zone\_1

Stk Loc: DN34-04A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178025

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234154	INTELLIGENT DESIGN MALEA SHAG	\$80.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
466923000	2062743347	\$80.99	\$0.00	\$7.50	\$5.31	\$93.80	Credit Card

detach along line

detach along line

**ORDERED BY:**

RAPHAEL SHEILA



2062743347

**SHIPPED TO:**

DAVIS TRENT  
1110 DAWN DR  
WEST CHESTER, PA 19380

**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:** DAVIS TRENT  
1110 DAWN DR  
WEST CHESTER, PA 19380

**FROM:** DAVIS TRENT  
1110 DAWN DR  
WEST CHESTER, PA 19380

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062743347

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

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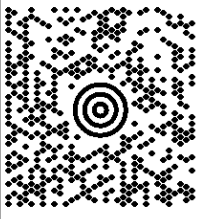


**PACKING LIST ENCLOSED**

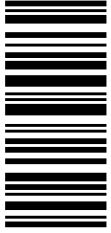
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**11 LBS** **1 OF 1**  
DWT: 19,12,11

**SHIP TO:**  
2766760445  
DAVIS TRENT  
1110 DAWN DR  
**WEST CHESTER PA 19380**

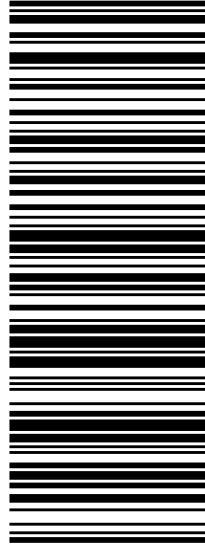


**PA 193 9-09**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2244 0337



BILLING: P/P



Reference No.1: 2062743347  
Reference No.2: 75960022:ID10-1697.1  
XOL 25.10.20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75960022 ID10-1697  
Date: 12/31/2025 086569193483  
Zone: Zone\_1  
Stk Loc: DN34-04A  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178024

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



**Packing Slip**

Shipped To:	Order Information		
AUSTIN MARTINEZ	Order#:	72501116718101	
1519 W TURTLE DOVE LN	PO#:	P2RNS91	Questions?
	Order Date:	01/04/2026	Customer Service
WEST JORDAN, UT, 84088	Ship Date:	01/05/2026	866-436-3393
8016714904			

Item#	Qty	Description	Serial Number
Q600013595 / MP10-7483	1	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](mailto:ecustomer@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JAN26  
ACTWTG: 14.00 LB  
CAD: 263178366FAP02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TO **AUSTIN MARTINEZ**

1519 W TURTLE DOVE LN

WEST JORDAN UT 84088

(801) 671-4904

INV: 75980194;MP10-7483;1

REF: P2RNS91;72501116718101

PO: DEPT:

(US)

58HJ27/C58J69F2

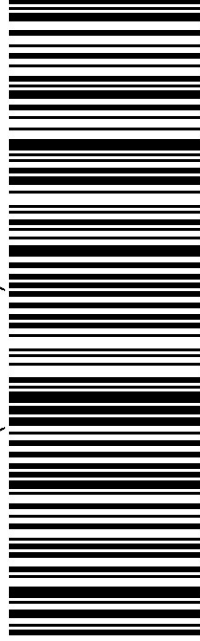


J254025092401uv

TRK# 8876 1692 0554

84088

9632 0850 0 (000 000 0000) 0 00 8876 1692 0554



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75980194

MP10-7483

Date: 1/4/2026

086569541215

Zone: Zone\_1

Stk Loc: DP29-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178110

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	12531267P2	WOOLRICH FLANNEL COTTON SHEET BLWNFR	\$74.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
396452658	2062869347	\$74.99	\$0.00	\$7.50	\$8.04	\$90.53	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

THALER DEBBE E  
17900 HIAWATHA ST  
APT 220  
PORTER RANCH, CA 91326

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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**

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HSN  
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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** THALER DEBBE E  
17900 HIAWATHA ST  
APT 220  
PORTER RANCH, CA 91326

**FROM:** THALER DEBBE E  
17900 HIAWATHA ST  
APT 220  
PORTER RANCH, CA 91326

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062869347

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

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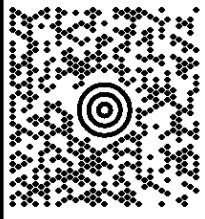
**PACKING LIST ENCLOSED**

HSN 8 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 14.11,7

SHIP USPS 91326

TO: 8201 CANOGA AVE  
CANOGA PARK CA 91326

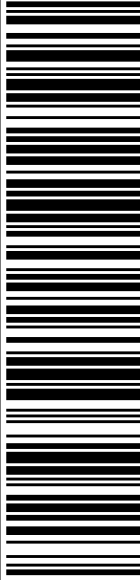


**CA 914 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2148 4160



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
THALER DEBBE E  
17900 HIAWATHA ST  
APT 220  
PORTER RANCH, CA 91326

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0404 52

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75967530

WR20-2033

Date: 1/1/2026

675716984526

Zone: Zone\_1

Stk Loc: DR35-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178200

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



**Packing Slip**

Shipped To:	Order Information		
LYNNETTE DURHAM	Order#:	72501116481701	
14055 ALEDO CT	PO#:	P2RNG92	Questions?
	Order Date:	01/03/2026	Customer Service
FORT MYERS, FL, 33905	Ship Date:	01/05/2026	866-436-3393
7578795547			

Item#	Qty	Description	Serial Number
Q600005329 / 5DS10-0048	1	KING COMFORTER SET	

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

-----  
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Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

SHIP DATE: 06JAN26  
ACTWTG: 23.00 LB  
CAD: 263176366FAP02208  
DIMMED: 22 X 19 X 14 IN  
BILL 3rd PARTY

TOLYNNETTE DURHAM

14055 ALEDO CT

FORT MYERS FL 33905

(757) 879-5547

INV: 75975583;5DS10-0048,1

REF: P2RNG92,7250116481701

PO:

DEPT:



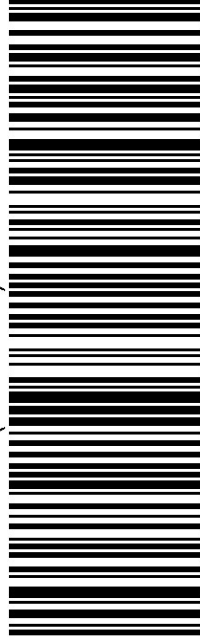
FedEx  
Home Delivery



TRK# 8876 1692 1745

33905

9632 0850 0 (000 000 0000) 0 00 8876 1692 1745



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75975583

5DS10-0048

Date: 1/3/2026

086569004864

Zone: Zone\_1

Stk Loc: DU18-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178000

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



**Packing Slip**

Shipped To:	Order Information		
TINA TURNER	Order#:	72501116384801	
756 WILLOW OAK CIRCLE	PO#:	P2RN817	Questions?
	Order Date:	01/02/2026	Customer Service
LEXINGTON, KY, 40514	Ship Date:	01/05/2026	866-436-3393
8592211211			

Item#	Qty	Description	Serial Number
Q600005329 / 5DS10-0048	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](mailto: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: 23.00 LB  
CAD: 263176366FAP02208  
DIMMED: 22 X 19 X 14 IN  
BILL 3rd PARTY

TOTINA TURNER

756 WILLOW OAK CIRCLE

LEXINGTON KY 40514

(859) 221-1211

INV: 759726455DS10-0048,1

PO:

REF: P2RN817,72501116384801

DEPT:

(US)



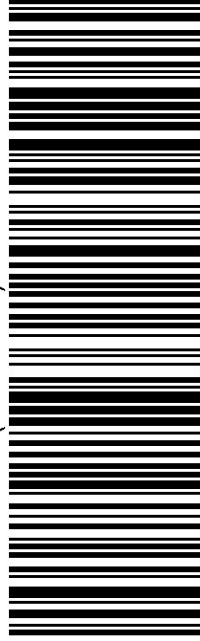
FedEx  
Home Delivery



TRK# 8876 1692 2362

40514

9632 0850 0 (000 000 0000) 0 00 8876 1692 2362



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75972645

5DS10-0048

Date: 1/2/2026

086569004864

Zone: Zone\_1

Stk Loc: DU18-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60177999

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334309199	MADISON PARK ESSENTIALS BRYSTO BROWN	\$194.74

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
112267695	2062700303	\$194.74	\$0.00	\$16.97	\$11.68	\$223.39	Credit Card

detach along line

detach along line

**ORDERED BY:**

SEELMAN ANN



2062700303

**SHIPPED TO:**

SEELMAN KEVIN  
32121 GRANDVIEW AVE  
WESTLAND, MI 48186

**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:** SEELMAN KEVIN  
32121 GRANDVIEW AVE  
  
WESTLAND, MI 48186

**FROM:** SEELMAN KEVIN  
32121 GRANDVIEW AVE  
WESTLAND, MI 48186

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062700303

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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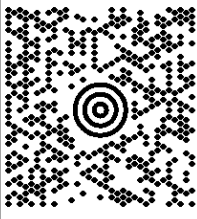
**PACKING LIST ENCLOSED**

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

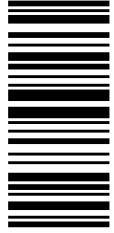
**20 LBS**  
DWT: 24,19,13

**1 OF 1**

**SHIP TO:**  
3154270936  
SEELMAN KEVIN  
32121 GRANDVIEW AVE  
**WESTLAND MI 48186**

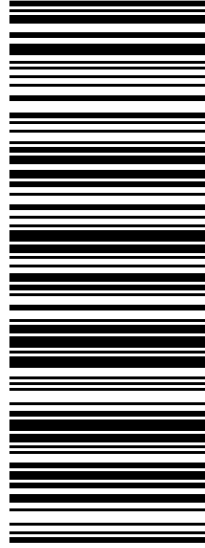


**MI 482 9-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1357 6511



BILLING: P/P



Reference No.1: 2062700303  
Reference No.2: 75960035:MPE10-784-1  
XOL 25:10:20 NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75960035 MPE10-784  
Date: 12/31/2025 086569157614  
Zone: Zone\_1  
Stk Loc: DV30-03C  
Carton Qty:1  
PL #: B20260105000204FC006  
ID: 60178169

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



**Packing Slip**

Shipped To:	Order Information		
ANDREW FALCAO	Order#:	72501116931502	
5 MAPLE ST	PO#:	P2RP500	Questions?
	Order Date:	01/04/2026	Customer Service
MAYNARD, MA, 01754	Ship Date:	01/05/2026	866-436-3393
7812670186			

Item#	Qty	Description	Serial Number
Q600013494 / MPE10-988	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](mailto: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/AF02208  
DIMMED: 19 X 13 X 11 IN  
BILL 3rd PARTY

TO ANDREW FALCAO

5 MAPLE ST

MAYNARD MA 01754

(781) 267-0186

INV: 75985144; MPE10-988-1

(US)

REF: P2RP500; 72501116931502

PO: DEPT:



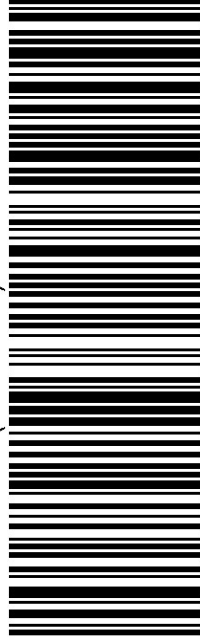
FedEx  
Home Delivery



TRK# 8876 1691 1983

01754

9632 0850 0 (000 000 0000) 0 00 8876 1691 1983



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75985144

MPE10-988

Date: 1/4/2026

022164226416

Zone: Zone\_1

Stk Loc: DY32-03C

Carton Qty: 1

PL #: B20260105000204FC006

ID: 60178170

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51128382

**ORDER DATE**

20260103

**SHIPMENT NUMBER**

2601016114

**BILL TO**

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

**SHIP TO:**

Jasmine Crittendon  
39 Heritage Lane  
New Orleans, LA , 70114  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8503  
MPAR-HA5J-XRBM

Madison Park - 1500-Thread Count Cotton Blend 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

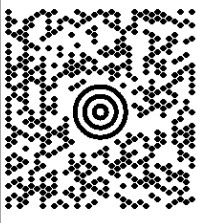
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 12,10,5

**SHIP TO:**  
8475056078  
JASMINE CRITTENDON  
39 HERITAGE LANE  
**NEW ORLEANS LA 70114**

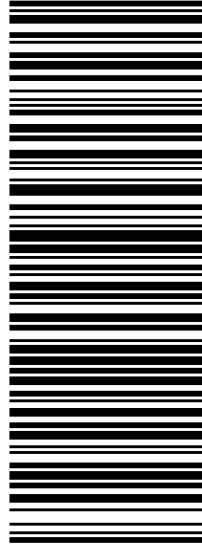


**LA 702 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9846 5904



BILLING: P/P



Reference No.1: 75973762;MP20-8503;1.0  
Reference No.2: 51128882  
XOLE 25;10.20

NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75973762

MP20-8503

Date: 1/3/2026

022164447491

Zone: Zone\_1

Stk Loc: EB23-04C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178139

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/6/2026



**Packing Slip**

Shipped To:	Order Information		
CHAD WALKER	Order#:	72501116447401	
501 WILLOW ST	PO#:	P2RND64	Questions?
	Order Date:	01/03/2026	Customer Service
FARIBAULT, MN, 55021	Ship Date:	01/05/2026	866-436-3393
6128343650			

Item#	Qty	Description	Serial Number
Q600006092 / BR54-0904	0	FULL HEATED BLANKET	
Q600006104 / BR54-1933	1	FULL HEATED 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](mailto: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: 17 X 14 X 6 IN  
BILL 3rd PARTY

TO: CHAD WALKER

501 WILLOW ST

FARIBAULT MN 55021

(612) 834-3650

INV: 75974302; BR54-1933;1

REF: P2RND64;72501116447401

PO: DEPT:

(US)



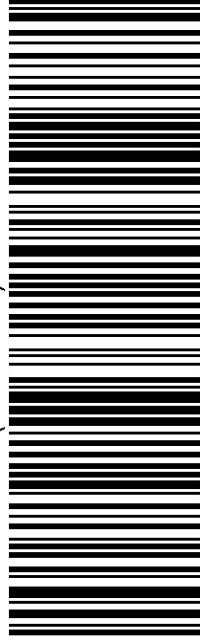
FedEx  
Home Delivery



TRK# 8876 1691 5706

55021

9632 0850 0 (000 000 0000) 0 00 8876 1691 5706



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75974302

BR54-1933

Date: 1/3/2026

086569401397

Zone: Zone\_1

Stk Loc: ED37-05C

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178017

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334309611	MADISON PARK ESSENTIALS BRYSTO RED	\$194.74

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
833530696	2063156018	\$194.74	\$0.00	\$16.97	\$16.94	\$228.65	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

PATTERSON ANGELA  
5 OAKMIST CT  
BLYTHEWOOD, SC 29016

**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:** PATTERSON ANGELA  
5 OAKMIST CT  
  
BLYTHEWOOD, SC 29016

**FROM:** PATTERSON ANGELA  
5 OAKMIST CT  
BLYTHEWOOD, SC 29016

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063156018

**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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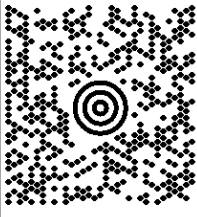


**PACKING LIST ENCLOSED**

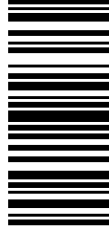
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**20 LBS** **1 OF 1**  
DWT: 24,19,13

**SHIP TO:**  
8037146489  
PATTERSON ANGELA  
5 OAKMIST CT  
**BLYTHEWOOD SC 29016**

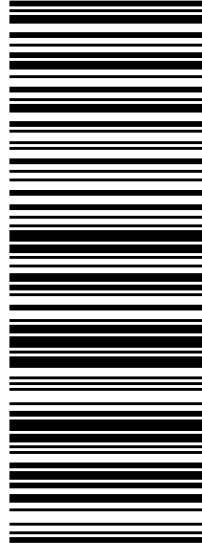


**SC 292 9-33**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1140 4307



BILLING: P/P



Reference No.1: 2063156018  
Reference No.2: 75980539;MPE10-633;1  
XOL 25.10.20 NZHS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75980539

MPE10-633

Date: 1/3/2026

086569914132

Zone: Zone\_1

Stk Loc: EH50-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178167

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215067	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855690289	2062962467	\$27.99	\$0.00	\$5.50	\$2.60	\$36.09	Credit Card

detach along line

detach along line

**ORDERED BY:**

CASTILLO MICHELE



2062962467

**SHIPPED TO:**

CASTILLO MICHELE  
10574 SAN RAFAEL ST  
VENTURA, CA 93004

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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:** CASTILLO MICHELE  
10574 SAN RAFAEL ST  
  
VENTURA, CA 93004

**FROM:** CASTILLO MICHELE  
10574 SAN RAFAEL ST  
VENTURA, CA 93004

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2062962467

**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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3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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## HOW WE DETERMINE RETAIL VALUE

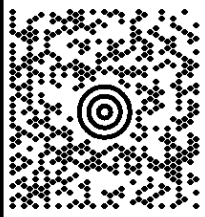
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 12,10,5  
SHIP USPS 93004  
TO: 41 S WAKE FOREST AVE  
VENTURA CA 93004

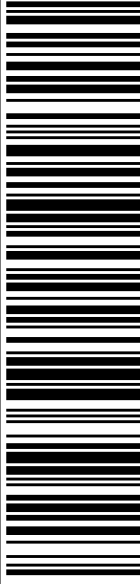


**CA 930 0-20 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1485 6316



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
CASTILLO MICHELE  
10574 SAN RAFAEL ST  
VENTURA, CA 93004

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0409 77

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75974583

ID20-135

Date: 1/2/2026

675716526122

Zone: Zone\_1

Stk Loc: EJ56-02A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178052

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1187346	BEAUTYREST HEATED MICROLIGHT T	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
836121367	2063088770	\$89.99	\$0.00	\$7.50	\$5.36	\$102.85	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BOWLING JUDY  
2433 S RIVERSIDE DR  
LOT 73  
BELOIT, WI 53511

**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:** BOWLING JUDY  
2433 S RIVERSIDE DR  
LOT 73  
BELOIT, WI 53511

**FROM:** BOWLING JUDY  
2433 S RIVERSIDE DR  
LOT 73  
BELOIT, WI 53511

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063088770

**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](http://hsn.com).

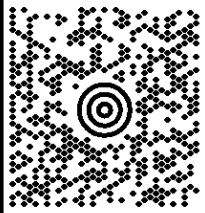
## HOW WE DETERMINE RETAIL VALUE

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 6 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 17,13,8  
PINEY FLATS TN 37686  
SHIP USPS 53511  
TO: 300 MILL ST  
BELOIT WI 53511



**WI 535 4-21 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0046 0340



**USPS PARCEL SELECT**

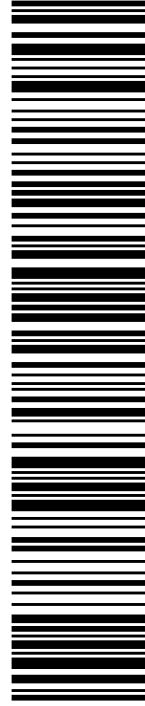
US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
BOWLING JUDY  
2433 S RIVERSIDE DR  
LOT 73  
BELOIT, WI 53511

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0409 84

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75980534

BR54-0310

Date: 1/3/2026

675716465223

Zone: Zone\_1

Stk Loc: EP36-01A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178015

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



**Packing Slip**

Shipped To:	Order Information		
YANARA NUNEZ	Order#:	72501116757601	
8712 TERRY RD	PO#:	P2RNW71	Questions?
	Order Date:	01/04/2026	Customer Service
LOUISVILLE, KY, 40258	Ship Date:	01/05/2026	866-436-3393
9563229154			

Item#	Qty	Description	Serial Number
Q600005535 / MP10-5873	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](mailto: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: 14.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TOYANARA NUNEZ**

8712 TERRY RD

LOUISVILLE KY 40258

(956) 322-9154

INV: 75981641,MP10-5873,1

PO:

REF: P2RNW7172501116757601

DEPT:

(US)

58HJ27/C58J69F2



FedEx  
Home Delivery

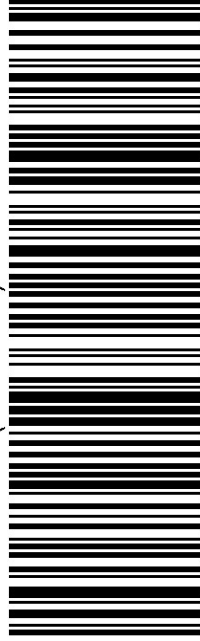


1254025092401uv

TRK# 8876 1691 7812

40258

9632 0850 0 (000 000 0000) 0 00 8876 1691 7812



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75981641

MP10-5873

Date: 1/4/2026

086569030016

Zone: Zone\_1

Stk Loc: EU43-05A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178098

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



**Packing Slip**

Shipped To:	Order Information		
STEPHANIE GARZA	Order#:	72501116669301	
6911 BELTRAN PASS	PO#:	P2RNQ53	Questions?
	Order Date:	01/03/2026	Customer Service
SAN ANTONIO, TX, 78252	Ship Date:	01/05/2026	866-436-3393
2102511137			

Item#	Qty	Description	Serial Number
Q600005535 / MP10-5873	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](mailto: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: 14.00 LB  
CAD: 263178366/AF02208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TOSTEPHANIE GARZA**

6911 BELTRAN PASS

SAN ANTONIO TX 78252

(210) 251-1137

INV: 75979154;MP10-5873,1

PO:

REF: P2RNC63,72501116669301

DEPT:



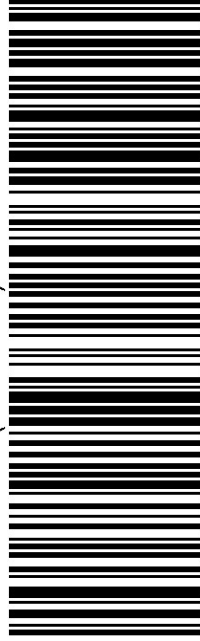
**FedEx**  
Home Delivery



TRK# 8876 1691 8430

78252

9632 0850 0 (000 000 0000) 0 00 8876 1691 8430



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75979154

MP10-5873

Date: 1/3/2026

086569030016

Zone: Zone\_1

Stk Loc: EU43-05A

Carton Qty:1

PL #: B20260105000204FC006

ID: 60178097

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