

**Sold To: WARD, KYIEVAREZ**

**Ship To: WARD, KYIEVAREZ  
605 MAXWELL BLVD  
APT 335  
MONTGOMERY, AL 36104**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	SE-41833500I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154836	7PC KING COMFORTER SET	1	

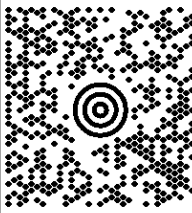
**PACKING LIST ENCLOSED**

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

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

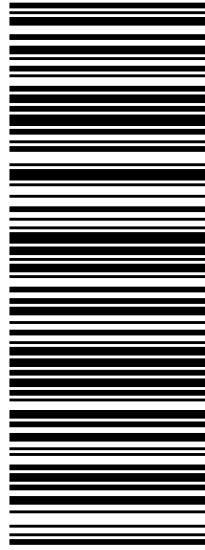
**SHIP TO:**  
13344257329  
WARD, KYIEVAREZ  
APT 335  
605 MAXWELL BLVD  
**MONTGOMERY AL 36104**

**AL 360 9-02**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9473 9058



BILLING: 3RD PARTY

Reference No.1: 75989046;MP10-2264  
Reference No.2: SE-418335001  
XOL 25.10.26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989046 MP10-2264  
Date: 1/5/2026 675716702946  
Zone: PM1  
Stk Loc: CD23-01A  
Carton Qty:1  
PL #: B20260105090119FC004  
ID: 60203325

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

**Sold To: ATHANASOPOULOS, PAULA**

**Ship To: ATHANASOPOULOS, PAULA  
8823 CALYPSO CT  
NAPLES, FL 34112**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41854678I	Common Carrier	UPS Ground

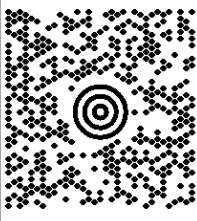
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82316019	REV KING BEDSPREAD SET	1	

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
16313659134  
ATHANASOPOULOS, PAULA  
8823 CALYPSO CT  
**NAPLES FL 34112**

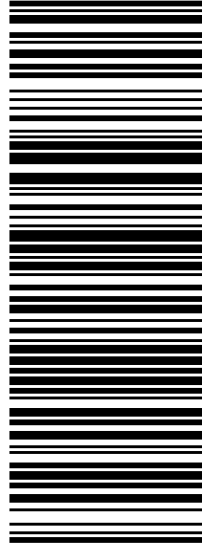


**FL 339 4-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9277 0866



BILLING: 3RD PARTY



Reference No.1: 75989024;MP13-709  
Reference No.2: FL-418546781  
XOL 25.10.26 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989024 MP13-709  
Date: 1/5/2026 675716507909  
Zone: PM1  
Stk Loc: CD30-01C  
Carton Qty:1  
PL #: B20260105090119FC004  
ID: 60203332

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



**Packing Slip**

Shipped To:	Order Information		
KASSI ANASTOPOULOS	Order#:	72501117017301	
1305 45TH AVE	PO#:	P2RPF46	Questions?
	Order Date:	01/05/2026	Customer Service
KENOSHA, WI, 53144	Ship Date:	01/05/2026	866-436-3393
2629453233			

Item#	Qty	Description	Serial Number
Q600015164 / UHK10-0227	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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@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: 263178366FAP0208  
DIMMED: 22 X 19 X 10 IN  
BILL 3rd PARTY

**TOKASSI ANASTOPOULOS**

1305 45TH AVE

KENOSHA WI 53144

(262) 945-3233

INV: 75988344;UHK10-0227,1

(US)

REF: P2RPF46;72501117017301

PO: DEPT:



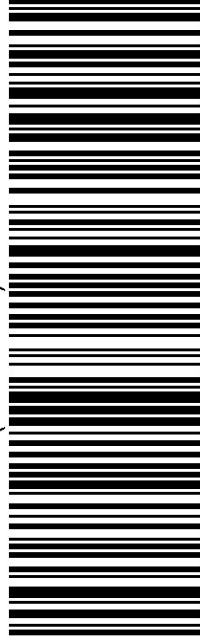
FedEx  
Home Delivery



TRK# 8876 3243 8386

53144

9632 0850 0 (000 000 0000) 0 00 8876 3243 8386



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988344

UHK10-0227

Date: 1/5/2026

022164305951

Zone: PM1

Stk Loc: CD22-03C

Carton Qty:1

PL #: B20260105090119FC004

ID: 60203340

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: AULETTA, DONNA**

**Ship To: AULETTA, DONNA  
43634 PINWOOD BND  
PUNTA GORDA, FL 33982**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-418421371	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99102231	8PC KING COMFORTER SET	1	

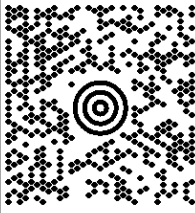
**PACKING LIST ENCLOSED**

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

**16 LBS**  
DWT: 22,19,14

**1 OF 1**

**SHIP TO:**  
16313723110  
AULETTA, DONNA  
43634 PINWOOD BND  
**PUNTA GORDA FL 33982**

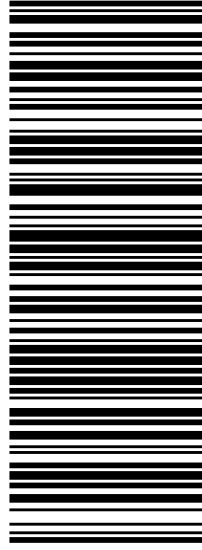


**FL 333 3-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9753 3514



BILLING: 3RD PARTY

Reference No.1: 75989042;5DS10-0051  
Reference No.2: FL-418421371  
XOL 25.10.26



NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989042

5DS10-0051

Date: 1/5/2026

086569004857

Zone: PM1

Stk Loc: CJ54-05C

Carton Qty:1

PL #: B20260105090119FC004

ID: 60203317

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1201342	WOOLRICH FLANNEL COTTON SHEET	\$70.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
851562348	2063305558	\$70.99	\$0.00	\$7.50	\$4.71	\$83.20	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MITCHELL DONETTA  
1184 POND CREEK RD  
BELLEVILLE, WV 26133

**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:** MITCHELL DONETTA  
1184 POND CREEK RD  
  
BELLEVILLE, WV 26133

**FROM:** MITCHELL DONETTA  
1184 POND CREEK RD  
BELLEVILLE, WV 26133

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063305558

**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

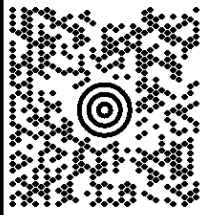
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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 9 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 14,11,8

SHIP USPS 26133  
TO: 11293 HARRIS HWY  
BELLEVILLE WV 26133

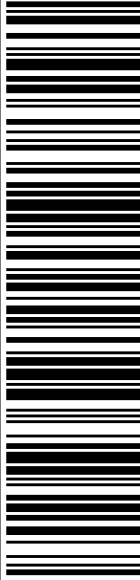


**WV 261 0-14 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3173 7216



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
MITCHELL DONETTA  
1184 POND CREEK RD  
BELLEVILLE, WV 26133

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0404 90

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75988296

WR20-1794

Date: 1/4/2026

675716794033

Zone: PM1

Stk Loc: CJ42-05A

Carton Qty:1

PL #: B20260105090119FC004

ID: 60203341

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1190177	LUNA KING/CAL KING 6-PIECE QUI	\$144.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
844738930	2063295448	\$144.99	\$0.00	\$14.47	\$9.57	\$169.03	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GEORGE SHIRLEY  
1928 W HIGHLAND ST  
ALLENTOWN, PA 18104

**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:** GEORGE SHIRLEY  
1928 W HIGHLAND ST  
  
ALLENTOWN, PA 18104

**FROM:** GEORGE SHIRLEY  
1928 W HIGHLAND ST  
ALLENTOWN, PA 18104

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063295448

**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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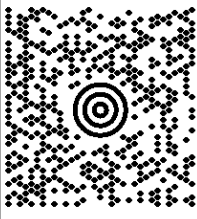


**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**  
DWT: 24,18,8

**SHIP TO:**  
6105099321  
GEORGE SHIRLEY  
1928 W HIGHLAND ST  
**ALLENTOWN PA 18104**

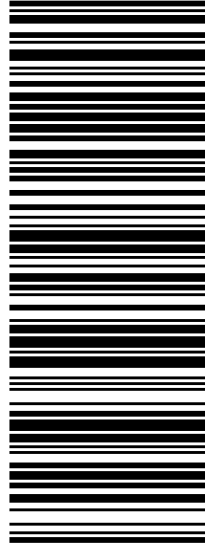


**PA 181 9-33**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3246 4829



BILLING: P/P



Reference No.1: 2063295448  
Reference No.2: 75988315;MP13-2121-1  
XOL 25;10;20 NZHS 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75988315

MP13-2121

Date: 1/4/2026

675716688998

Zone: PM2

Stk Loc: CR27-01C

Carton Qty:1

PL #: B20260105090119FC001

ID: 60203330

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
WARREN WELLS	Order#:	72501117018301	
874 NEEDMORE RD APT A6	PO#:	P2RPF51	Questions?
	Order Date:	01/05/2026	Customer Service
CLARKSVILLE, TN, 37040	Ship Date:	01/05/2026	866-436-3393
9313468041			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 4.00 LB  
CAD: 263178366F AP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

TOWARREN WELLS

874 NEEDMORE RD APT A6

CLARKSVILLE TN 37040

(931) 346-8041

INV: 75988339;MP50-4813,1

REF: P2RPF51;72501117018301

PO: DEPT:

(US)



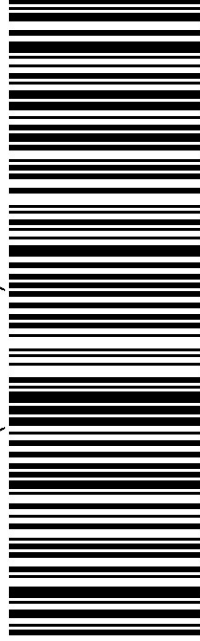
FedEx  
Home Delivery



TRK# 8876 3244 2025

37040

9632 0850 0 (000 000 0000) 0 00 8876 3244 2025



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988339

MP50-4813

Date: 1/5/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260105090119FC001

ID: 60203336

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: VARGAS, AMANDA**

**Ship To: VARGAS, AMANDA  
31127 MANGO FADE WAY  
SAN ANTONIO, FL 33576**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	FL-41855139I	Common Carrier	UPS Ground

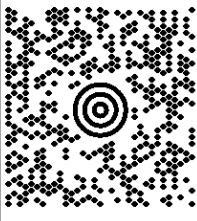
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99456660	GRAY 7 PC QUEEN COMFORTER SET	1	

**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**  
DWT: 24,21,13

**SHIP TO:**  
16562097252  
VARGAS, AMANDA  
31127 MANGO FADE WAY  
**SAN ANTONIO FL 33576**

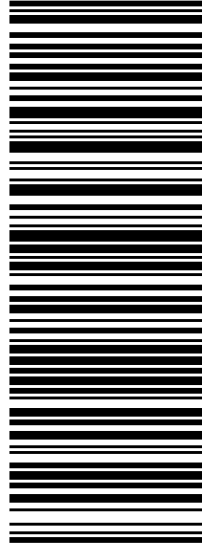


**FL 335 6-25**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9879 8120



BILLING: 3RD PARTY

Reference No.1: 75989026;MP10-3396  
Reference No.2: FL-418551391  
XOL 25.10.26



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989026

MP10-3396

Date: 1/5/2026

675716821722

Zone: Zone\_1

Stk Loc: AU51-03C

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203327

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



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
748070810	2063344923	\$27.99	\$0.00	\$5.50	\$3.01	\$36.50	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

JACKSON SONYA  
1512 W JOHN H GWYNN JR AV  
PEORIA, IL 61605

**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:** JACKSON SONYA  
1512 W JOHN H GWYNN JR AV  
  
PEORIA, IL 61605

**FROM:** JACKSON SONYA  
1512 W JOHN H GWYNN JR  
AV  
PEORIA, IL 61605

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063344923

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

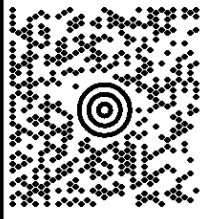
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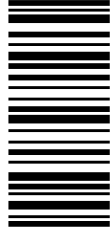
**PACKING LIST ENCLOSED**

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

SHIP USPS 61605  
TO: 90 PERSIMMON ST  
PEORIA IL 61605

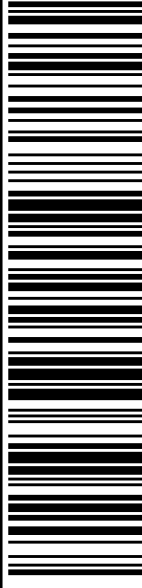


**IL 616 0-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1166 0541



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
JACKSON SONYA  
1512 W JOHN H GWYNN JR AV  
PEORIA, IL 61605

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0411 03

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75988317

ID20-1083

Date: 1/4/2026

675716879099

Zone: Zone\_1

Stk Loc: BM40-02A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203322

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: GARRETT, WHITNEY**

**Ship To: GARRETT, WHITNEY  
103 WHITLEY DR  
AUSTIN, TX 78738**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-418428071	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155701	24PC KING ROOM IN A BAG	1	

**PACKING LIST ENCLOSED**

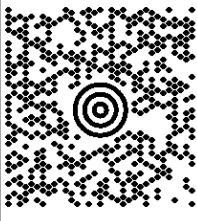
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**22 LBS**

DWT: 24,19,13

**1 OF 1**

**SHIP TO:**  
18312123511  
GARRETT, WHITNEY  
103 WHITLEY DR  
**AUSTIN TX 78738**

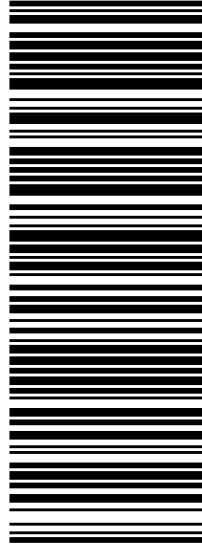


**TX 786 4-31**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9152 8479



BILLING: 3RD PARTY

Reference No.1: 75989036;MPE10-699  
Reference No.2: TX-418428071  
XOL 25,10,26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989036

MPE10-699

Date: 1/5/2026

086569967596

Zone: Zone\_1

Stk Loc: BV21-02A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203338

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215011	MADISON PARK 3M MICROCELL ALL	\$25.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835391041	2063301966	\$25.49	\$0.00	\$5.50	\$1.86	\$32.85	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SMITH JR JAMES T  
6509 MIDRA DR  
LANHAM, MD 20706

**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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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** SMITH JR JAMES T  
6509 MIDRA DR  
  
LANHAM, MD 20706

**FROM:** SMITH JR JAMES T  
6509 MIDRA DR  
LANHAM, MD 20706

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063301966

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

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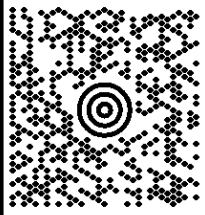
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**PACKING LIST ENCLOSED**

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

SHIP USPS 20706  
TO: 9801 LANHAM SEVERN RD  
LANHAM MD 20706

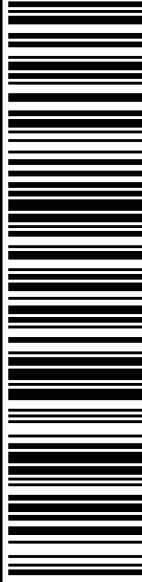


**MD 201 9-17 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0010 4556



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
SMITH JR JAMES T  
6509 MIDRA DR  
LANHAM, MD 20706  
CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0411 10

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75988319

MP20-1190

Date: 1/4/2026

675716558635

Zone: Zone\_1

Stk Loc: BV53-04C

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203334

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
ALEXIA ARRIAZA	Order#:	72501117028701	
134 BISHOP HILL RD	PO#:	P2RPF71	Questions?
	Order Date:	01/05/2026	Customer Service
JOHNSTON, RI, 02919	Ship Date:	01/05/2026	866-436-3393
4016886549			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	3	CURTAIN	
Q600013358 / MP10-6435	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: 16.00 LB  
CAD: 263176336/F/AP/0208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TO ALEXIA ARRIAZA

134 BISHOP HILL RD

JOHNSTON RI 02919

(401) 688-6549

INV: 75988341,MP10-6435,1

(US)

REF: P2RPF71,72501117028701

PO: DEPT:



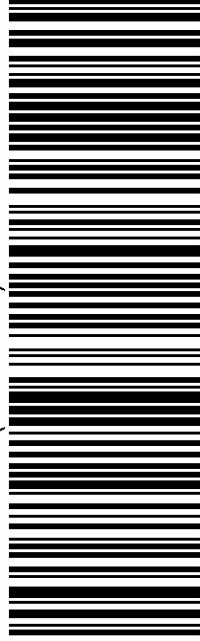
FedEx  
Home Delivery



TRK# 8876 3244 5322

02919

9632 0850 0 (000 000 0000) 0 00 8876 3244 5322



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 75988341

MP10-6435

Date: 1/5/2026

086569249005

Zone: Zone\_1

Stk Loc: CA39-02C

Carton Qty: 1

PL #: B20260105090119FC002

ID: 60203329

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Virginia Cassin  
919 Langesmill Br  
New Braunfels, TX , 78130  
US

**ORDER NUMBER**

50972599

**ORDER DATE**

20260105

**SHIPMENT NUMBER**

2601031078

**BILL TO**

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



**GIFT MESSAGE**

May your ups and downs be between the sheets Love Uncle Paul and Aunt Paula - Paul Lenig

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8230  
MPAR-HBNE-36WW

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

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

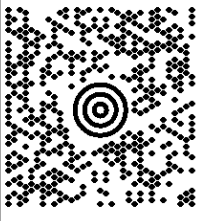
**PACKING LIST ENCLOSED**

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

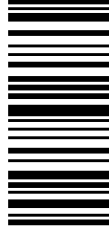
**7 LBS** **1 OF 1**

DWT: 12,10,6

**SHIP TO:**  
9013358622  
VIRGINIA CASSIN  
919 LANGEMILL BR  
**NEW BRAUNFELS TX 78130**

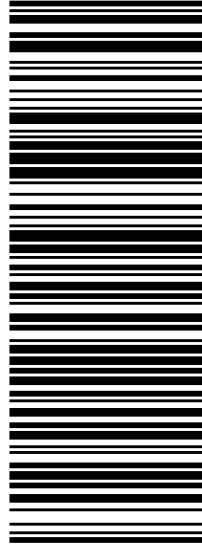


**TX 782 7-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9477 8404



BILLING: P/P



Reference No.1: 75989317;MP20-8230;1.0  
Reference No.2: 50972599  
XGL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989317

MP20-8230

Date: 1/5/2026

022164287271

Zone: Zone\_1

Stk Loc: CB36-01A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203335

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/8/2026

**Sold To: FREARS, CYNTHIA**

**Ship To: FREARS, CYNTHIA  
2700 ARBORCOVE DR  
PLANO, TX 75075**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41854120I	Common Carrier	UPS Ground

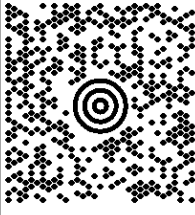
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82009537	FULL/QUEEN COVERLET SET	1	

**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**  
DWT: 19,17,5

**SHIP TO:**  
12148503986  
FREARS, CYNTHIA  
2700 ARBORCOVE DR  
**PLANO TX 75075**

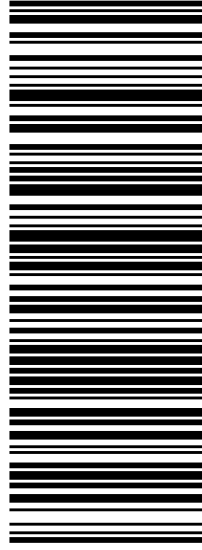


**TX 751 9-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9165 5886



BILLING: 3RD PARTY

Reference No.1: 75989035;MP13-7118  
Reference No.2: TX-418541201  
XOL 25.10.26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989035

MP13-7118

Date: 1/5/2026

086569336972

Zone: Zone\_1

Stk Loc: CK83-04A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203333

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215267	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835391041	2063301610	\$23.99	\$0.00	\$5.50	\$1.77	\$31.26	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SMITH JR JAMES T  
6509 MIDRA DR  
LANHAM, MD 20706

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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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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** SMITH JR JAMES T  
6509 MIDRA DR  
  
LANHAM, MD 20706

**FROM:** SMITH JR JAMES T  
6509 MIDRA DR  
LANHAM, MD 20706

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063301610

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

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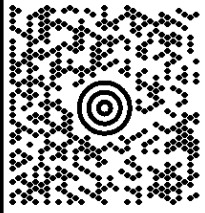
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**PACKING LIST ENCLOSED**

HSN 3 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,4  
PINEY FLATS TN 37686  
SHIP USPS 20706  
TO: 9801 LANHAM SEVERN RD  
LANHAM MD 20706

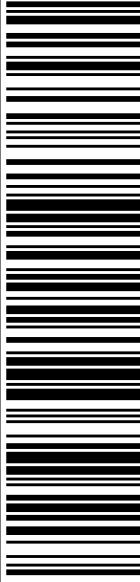


**MD 201 9-17 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0375 6561



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
SMITH JR JAMES T  
6509 MIDRA DR  
LANHAM, MD 20706

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0411 27

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 75988318

ID20-1074

Date: 1/4/2026

675716879006

Zone: Zone\_1

Stk Loc: DA23-03A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203321

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336382638	INTELLIGENT DESIGN MALEA SHAGG BLUSH	\$80.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
810318837	2063265224	\$80.99	\$16.20	\$7.50	\$4.34	\$76.63	Credit Card

detach along line

detach along line

**ORDERED BY:**



2063265224

**SHIPPED TO:**

STETTER KIMBERLY STETTE  
215 HARLAN ST  
APT 4  
CRITTENDEN, KY 41030

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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:** STETTER KIMBERLY STETTE  
215 HARLAN ST  
APT 4  
CRITTENDEN, KY 41030

**FROM:** STETTER KIMBERLY  
STETTE  
215 HARLAN ST  
APT 4  
CRITTENDEN, KY 41030

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2063265224

**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.

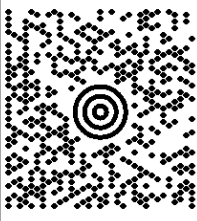


**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8596298741  
STETTER KIMBERLY STETTE  
APT 4  
2-15 HARLAN ST  
**CRITTENDEN KY 41030**

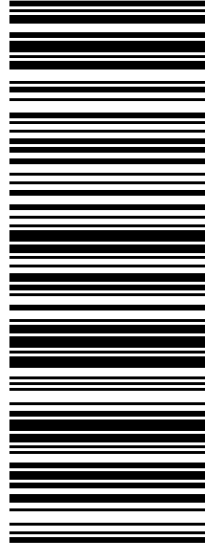


**KY 410 8-06**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0901 6571



BILLING: P/P



Reference No.1: 2063265224  
Reference No.2: 75988320;D10-1824-1  
XGL 25-10-20 NV4S 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75988320

ID10-1824

Date: 1/4/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203319

Shipping Instruction:  
Schedule Ship Date: 1/8/2026



**Packing Slip**

Shipped To:	Order Information		
REBECCA NOWODZELSKI	Order#:	72501117069901	
1400 LAKEVIEW DR	PO#:	P2RPK02	Questions?
	Order Date:	01/05/2026	Customer Service
FORT ATKINSON, WI, 53538	Ship Date:	01/05/2026	866-436-3393
9206508198			

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: 263176366FAP0208  
DIMMED: 22 X 19 X 14 IN  
BILL 3rd PARTY

TO: REBECCA NOWODZELSKI

1400 LAKEVIEW DR

FORT ATKINSON WI 53538

(920) 650-8198

INV: 75988973 5DS10-0048.1

PO:

DEPT:

REF: P2RPK02,72501117069901

(US)



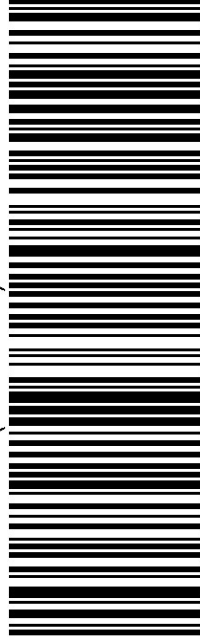
FedEx  
Home Delivery



TRK# 8876 3243 1223

53538

9632 0850 0 (000 000 0000) 0 00 8876 3243 1223



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 75988973

5DS10-0048

Date: 1/5/2026

086569004864

Zone: Zone\_1

Stk Loc: DU18-04C

Carton Qty: 1

PL #: B20260105090119FC002

ID: 60203316

Shipping Instruction:  
Schedule Ship Date: 1/8/2026

**Sold To: HURLEY BUCHANAN, TOYA**

**Ship To: HURLEY BUCHANAN, TOYA  
1604 WALKER DR  
CARROLLTON, TX 75007**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	TX-41857404I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99456569	BLACK 7 PC CALIFORNIA KING COMFORTER SET	1	

**PACKING LIST ENCLOSED**

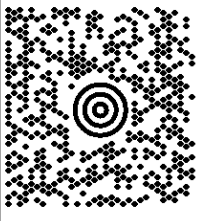
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**15 LBS**

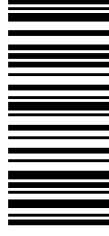
**1 OF 1**

DWT: 24,20,13

**SHIP TO:**  
16196163511  
HURLEY BUCHANAN, TOYA  
1604 WALKER DR  
**CARROLLTON TX 75007**



**TX 752 9-65**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9258 9812



BILLING: 3RD PARTY

Reference No.1: 75989040;MP10-425  
Reference No.2: TX-418574041  
XOL 25,10,26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989040

MP10-425

Date: 1/5/2026

675716455231

Zone: Zone\_1

Stk Loc: DV52-03A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203328

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

**Sold To: VANZEE, KIRK**

**Ship To: VANZEE, KIRK  
1358 MADISON AVE  
FLOWER MOUND, TX 75028**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/05/26	TX-41843114I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82101191	3PC FULL/QUEEN QUILT SET	1	

**PACKING LIST ENCLOSED**

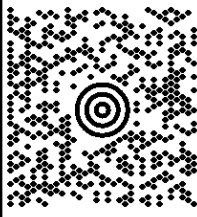
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**10 LBS**

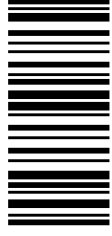
**1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
17708427280  
VANZEE, KIRK  
1358 MADISON AVE  
**FLOWER MOUND TX 75028**

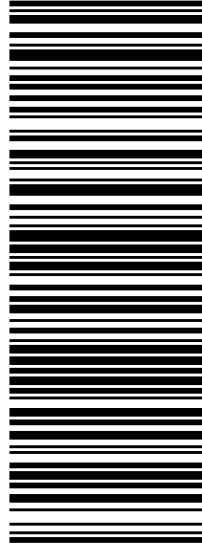


**TX 759 9-20**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9846 6701



BILLING: 3RD PARTY



Reference No.1: 75989051;MPS13-274  
Reference No.2: TX-418431141  
XOL 25.10.26

NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 75989051

MPS13-274

Date: 1/5/2026

675716925390

Zone: Zone\_1

Stk Loc: ED48-03A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203339

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

**Sold To: RICHARDSON, MONIQUE**

**Ship To: RICHARDSON, MONIQUE  
8127 BLACKSTONE CT  
CHARLESTON, SC 29406**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/05/26	SE-41843946I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99154874	7PC CALIFORNIA KING COMFORTER SET	1	
1	99155585	24PC KING ROOM IN A BAG	1	

**PACKING LIST ENCLOSED**

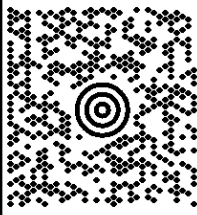
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**22 LBS**

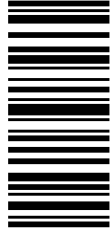
**1 OF 1**

DWT: 24,19,15

**SHIP TO:**  
18439812972  
RICHARDSON, MONIQUE  
8127 BLACKSTONE CT  
**CHARLESTON SC 29406**

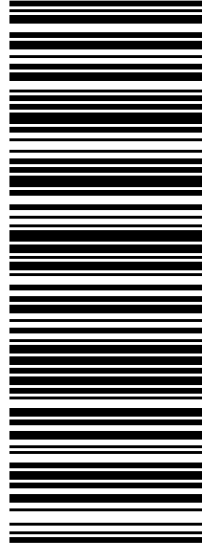


**SC 294 3-04**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9010 9049



BILLING: 3RD PARTY

Reference No.1: 75989038;MPE10-634  
Reference No.2: SE-418439461  
XOL 25.10.26



NV45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75989038

MPE10-634

Date: 1/5/2026

086569914156

Zone: Zone\_1

Stk Loc: EH52-03A

Carton Qty:1

PL #: B20260105090119FC002

ID: 60203337

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

48930940

**ORDER DATE**

20260105

**SHIPMENT NUMBER**

2601031085

**BILL TO**

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

**SHIP TO:**

Carolina Albanes  
143 50Th Ter N  
Saint Petersburg, FL , 33703  
US



**GIFT MESSAGE**

Congrats, you two. Im so sad to miss the shower but Im celebrating you from afar. Sending my best wishes. -Meghan Grossi - Meghan Kelley

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0131  
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

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

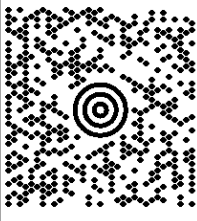
**PACKING LIST ENCLOSED**

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

**2 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
9544786762  
CAROLINA ALBANES  
143 50TH TER N  
**SAINT PETERSBURG FL 33703**

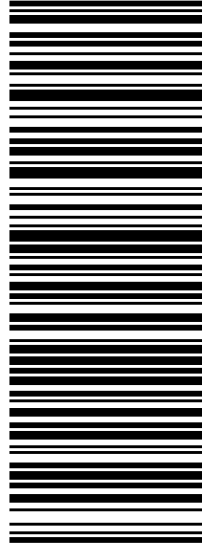


**FL 337 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9316 1198



BILLING: P/P



Reference No.1: 75988793;LCN73-0131;1.0  
Reference No.2: 48930940  
XOL 25.10.20 NV/45 2.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 75988793 LCN73-0131  
Date: 1/5/2026 086569548030  
Zone: Zone\_1  
Stk Loc: EQ26-01A  
Carton Qty:1  
PL #: B20260105090119FC002  
ID: 60203314

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 1/8/2026