

Date: 1/6/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 24

Total Cartons: 1

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260106090102

Zone: GPNFC

Total Item Qty: 28

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/8/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260106090102FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
1140-1292	CURTAIN SET				SD2	ZE23-01A	4



Packing Slip

Shipped To:		Order Information	
KATIE MELDRUM		Order#:	72501117184601
310 N MAIN ST		PO#:	P2RPW19
		Order Date:	01/05/2026
WHITE HALL, IL, 62092		Ship Date:	01/06/2026
4699399125			866-436-3393
			Questions?
			Customer Service

Item#	Qty	Description	Serial Number
A600082358 / II40-1292	4	CURTAIN SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 07JAN26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TOKATIE MELDRUM

310 N MAIN ST

WHITE HALL IL 62092

(469) 939-9125

INV: 75991377/II40-1292.4

(US)

REF: P2R0W19,72501117184601

PO: DEPT:



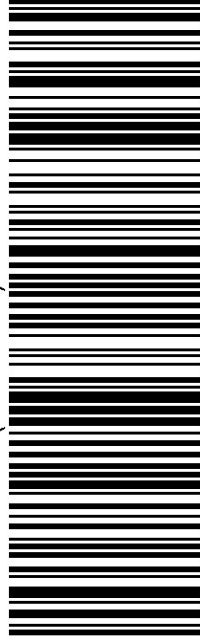
FedEx
Home Delivery



TRK# 8876 6994 5779

62092

9632 0850 0 (000 000 0000) 0 00 8876 6994 5779



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75991377

II40-1292

Date: 1/5/2026

022164286595

Zone: GPNFC

Stk Loc: ZE23-01A

Carton Qty:4

PL #: B20260106090102FC004

ID: 60215928/60215929/60215930/60215931

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

Date: 1/6/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 24 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260106090102
Zone: PM1 **Total Item Qty:** 28 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/7/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260106090102FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-1970	MADISON PARK BAYSIDE OVERSIZED BLUE				SD2	CJ33-03A	1
WR14-1729	KING/CAL KING QUILT SET				SD2	CJ22-05A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306346404	MADISON PARK BAYSIDE OVERSIZED BLUE	\$37.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
839270444	2063429610	\$37.99	\$0.00	\$5.50	\$3.04	\$46.53	Credit Card

detach along line

detach along line

ORDERED BY:

MAST MICHELLE



2063429610

SHIPPED TO:

MAST BETH
2033 N COUNTY ROAD 500 E
ORLEANS, IN 47452

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: MAST BETH
2033 N COUNTY ROAD 500 E
ORLEANS, IN 47452

FROM: MAST BETH
2033 N COUNTY ROAD 500 E
ORLEANS, IN 47452

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063429610

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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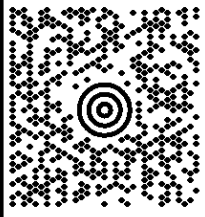
PACKING LIST ENCLOSED

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

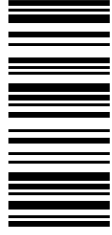
DWT: 15,14,5

SHIP USPS 47452

TO: 201 WASHINGTON ST
ORLEANS IN 47452

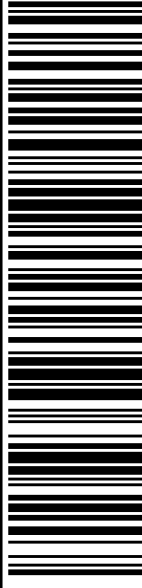


IN 474 0-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2780 1654



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
MAST BETH
2033 N COUNTY ROAD 500 E
ORLEANS, IN 47452

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0405 20

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75993752

MP50-1970

Date: 1/5/2026

675716673307

Zone: PM1

Stk Loc: CJ33-03A

Carton Qty:1

PL #: B20260106090102FC002

ID: 60215944

Shipping Instruction:
Schedule Ship Date: 1/9/2026

Sold To: FITZSIMMONS, BRIAN

**Ship To: FITZSIMMONS, BRIAN
3365 BAILEY RD
LEESVILLE, LA 71446**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/06/26	FL-41870500I	Common Carrier	UPS Ground

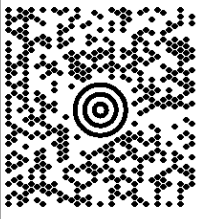
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82101305	KING/CAL KING QUILT SET	1	

PACKING LIST ENCLOSED

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

11 LBS 1 OF 1
DWT: 19,15,9

SHIP TO:
18137895183
FITZSIMMONS, BRIAN
3365 BAILEY RD
LEESVILLE LA 71446



LA 713 0-01

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9258 1016



BILLING: 3RD PARTY



Reference No.1: 75994516;WR14-1729
Reference No.2: FL-418705001
XOL 25.10.26 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	75994516	WR14-1729
Date:	1/6/2026	675716780746
Zone:	PM1	
Stk Loc:	CJ22-05A	
Carton Qty:	1	
PL #:	B20260106090102FC002	
ID:	60215949	

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

Date: 1/6/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 24

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260106090102

Zone: PM2

Total Item Qty: 28

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/8/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260106090102FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-2390	MADISON PARK 3M MICROCELL ALL				SD2	CW45-03C	1
BR54-0520	KING HEATED BLANKET				SD2	CR38-03A	1
MP50-4813	MADISON PARK ZURI OVERSIZED FA				SD2	CR34-05C	1
MP20-8222	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW52-05A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214993	MADISON PARK 3M MICROCELL ALL	\$37.39

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
605512029	2063408383	\$37.39	\$0.00	\$7.50	\$3.60	\$48.49	Credit Card

detach along line

detach along line

ORDERED BY:



2063408383

SHIPPED TO:

GOLINI THERESA
2132 W PASSYUNK AVE
PHILADELPHIA, PA 19145

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: GOLINI THERESA
2132 W PASSYUNK AVE

PHILADELPHIA, PA 19145

FROM: GOLINI THERESA
2132 W PASSYUNK AVE
PHILADELPHIA, PA 19145

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063408383

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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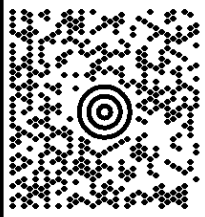
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PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 12,10,6

SHIP USPS 19145
TO: 2500 SNYDER AVE
PHILADELPHIA PA 19145

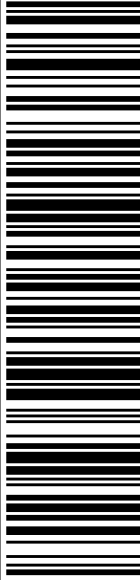


PA 191 9-60 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1413 6611



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
GOLINI THERESA
2132 W PASSYUNK AVE
PHILADELPHIA, PA 19145
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0411 65

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75993745

MP20-2390

Date: 1/5/2026

675716714123

Zone: PM2

Stk Loc: CW45-03C

Carton Qty:1

PL #: B20260106090102FC005

ID: 60215942

Shipping Instruction:
Schedule Ship Date: 1/9/2026



Packing Slip

Shipped To:	Order Information		
DENECE JHAGROO	Order#:	72501117278701	
26502 VIRGINIA WILD RYE LN	PO#:	P2RQ522	Questions?
	Order Date:	01/06/2026	Customer Service
KATY, TX, 77493	Ship Date:	01/06/2026	866-436-3393
7184150676			

Item#	Qty	Description	Serial Number
Q600006074 / BR54-0520	1	KING 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

Returning:

Item _____ Qty _____ Description _____

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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: 07JAN26
ACTWGT: 11.00 LB
CAD: 263176336/F/AP2208
DIMMED: 18 X 14 X 8 IN
BILL 3rd PARTY

TODENECE JHAGROO

26502 VIRGINIA WILD RYE LN

KATY TX 77493

(718) 415-0676

INV: 75993772, BR54-0520, 1

PO:

REF: P2R0622, 72501117278701

DEPT:

(US)



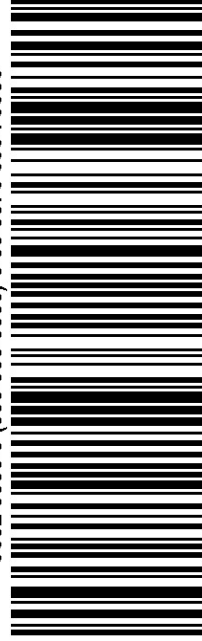
FedEx
Home Delivery



TRK# 8876 6994 9936

77493

9632 0850 0 (000 000 0000) 0 00 8876 6994 9936



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75993772

BR54-0520

Date: 1/6/2026

675716640026

Zone: PM2

Stk Loc: CR38-03A

Carton Qty: 1

PL #: B20260106090102FC005

ID: 60215927

Shipping Instruction:
Schedule Ship Date: 1/9/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
141395673	2063413008	\$35.99	\$0.00	\$5.50	\$3.53	\$45.02	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

ROGACKI EILEEN H
612 EMROY AVE
ELMHURST, IL 60126

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: ROGACKI EILEEN H
612 EMROY AVE
ELMHURST, IL 60126

FROM: ROGACKI EILEEN H
612 EMROY AVE
ELMHURST, IL 60126

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063413008

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

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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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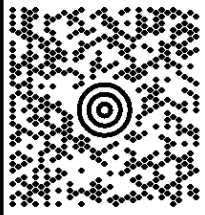
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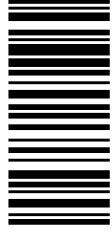
PACKING LIST ENCLOSED

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

SHIP USPS 60126
TO: 154 W PARK AVE
ELMHURST IL 60126

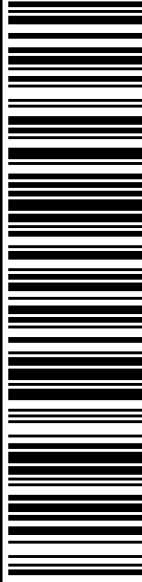


IL 601 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3096 5267



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
ROGACKI EILEEN H
612 EMROY AVE
ELMHURST, IL 60126

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0405 37

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75993743

MP50-4813

Date: 1/5/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260106090102FC005

ID: 60215945

Shipping Instruction:
Schedule Ship Date: 1/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51168136

ORDER DATE

20260105

SHIPMENT NUMBER

2601039035

BILL TO

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

SHIP TO:

Rafael Rodriguez
1020 Haven Circle 104
Belmont, NC , 28012
US



GIFT MESSAGE

Dear Harli & Rafael, we wish you a wonderful life together. Lots of love, Manijeh & Jaleh - Jaleh Neshat

ITEM

DESCRIPTION

QTY

MP20-8222
MPAR-W27J-QC2N

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)

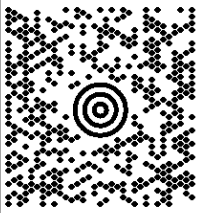
PACKING LIST ENCLOSED

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

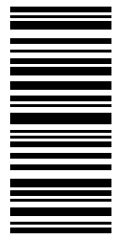
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
8435050466
RAFAEL RODRIGUEZ
104
1020 HAVEN CIRCLE
BELMONT NC 28012

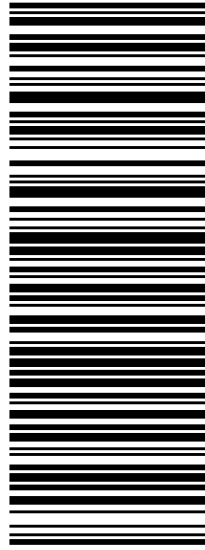


NC 279 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9775 5487



BILLING: P/P



Reference No.1: 75994051;MP20-8222;1.0
Reference No.2: 51168136
XOL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75994051 MP20-8222
Date: 1/5/2026 022164287196
Zone: PM2
Stk Loc: CW52-05A
Carton Qty:1
PL #: B20260106090102FC005
ID: 60215943

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

Date: 1/6/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 24 **Total Cartons:** 10 **Total Pick Labels:** 10
Picker: **Pick Date:** **Batch No.:** B20260106090102
Zone: Zone_1 **Total Item Qty:** 28 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/7/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260106090102FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MZK10-169	FULL/QN COMFORTER SET				SD2	AQ20-01C	1
MP10-906	CAL KING COMFORTER SET				SD2	BF52-02A	1
MPE10-164	SABEN FULL 9-PIECE COMPLETE BE				SD2	BJ55-02C	1
MP13-2580	MADISON PARK QUEBEC TWIN/TWIN				SD2	BQ42-05A	2
LCN73-0130	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	BY35-01A	1
MP20-1192	MADISON PARK 3M MICROCELL ALL				SD2	CC55-03C	1
MP10-257	LOLA 7PC QUEEN SET				SD2	CK95-01A	1
SHET20-963	Sleep Philosophy - Microfiber 4-Piece Sheet Set				SD2	CM53-04C	1
MP13-1238	FULL/QUEEN QUILT SET				SD2	DY30-03A	1

Sold To: LOKEY, NATHANIEL

**Ship To: LOKEY, NATHANIEL
3229 BLACKLEY OLD RD
DOUGLASVILLE, GA 30135**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/06/26	SE-41869216	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87510701	FULL/QN COMFORTER SET	1	

PACKING LIST ENCLOSED

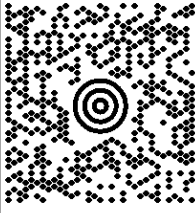
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 23,17,10

SHIP TO:
17708644479
LOKEY, NATHANIEL
3229 BLACKLEY OLD RD
DOUGLASVILLE GA 30135

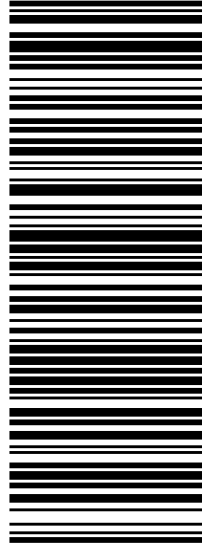


GA 303 9-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9816 3109



BILLING: 3RD PARTY

Reference No.1: 75994520;MZK10-169
Reference No.2: SE-41869216
XOL 25.10.20



NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75994520

MZK10-169

Date: 1/6/2026

086569153791

Zone: Zone_1

Stk Loc: AQ20-01C

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215947

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



Packing Slip

Shipped To:	Order Information		
DANISE BROWN	Order#:	72501117289501	
4426 EVELYN LN	PO#:	P2RQ555	Questions?
	Order Date:	01/06/2026	Customer Service
SOUTHAVEN, MS, 38672	Ship Date:	01/06/2026	866-436-3393
9016207909			

Item#	Qty	Description	Serial Number
Q600013361 / MP10-906	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

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: 07JAN26
ACTWGT: 16.00 LB
CAD: 2631763366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TODANISE BROWN

4426 EVELYN LN

SOUTHAVEN MS 38672

(901) 620-7909

INV: 75993774;MP10-906;1

(US)

REF: P2R0655;7250117289501

PO: DEPT:



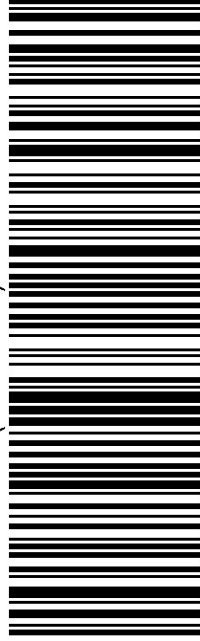
FedEx
Home Delivery



TRK# 8876 6995 2873

38672

9632 0850 0 (000 000 0000) 0 00 8876 6995 2873



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75993774

MP10-906

Date: 1/6/2026

675716533694

Zone: Zone_1

Stk Loc: BF52-02A

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215937

Shipping Instruction:
Schedule Ship Date: 1/9/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1192844	SABEN FULL 9-PIECE COMPLETE BE	\$139.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838900827	2063363711	\$139.99	\$0.00	\$14.47	\$10.81	\$165.27	Credit Card

detach along line

detach along line

ORDERED BY:

RECINOS NOEMI



2063363711

SHIPPED TO:

RAMIREZ VILMA
6750 WILD CHERRY DR
FISHERS, IN 46038

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: RAMIREZ VILMA
6750 WILD CHERRY DR

FISHERS, IN 46038

FROM: RAMIREZ VILMA
6750 WILD CHERRY DR
FISHERS, IN 46038

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063363711

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

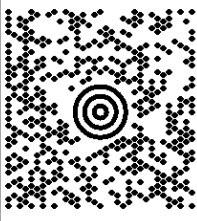
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PACKING LIST ENCLOSED

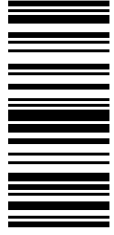
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

10 LBS **1 OF 1**
DWT: 20,15,10

SHIP TO:
8324165500
RAMIREZ VILMA
6750 WILD CHERRY DR
FISHERS IN 46038

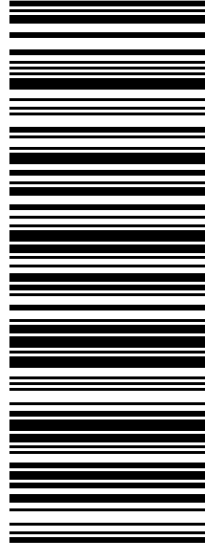


IN 462 4-09



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2498 7879



BILLING: P/P



Reference No.1: 2063363711
Reference No.2: 75993746;MPE10-164;1
XGL 25;10;20 N/A;S 2.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75993746

MPE10-164

Date: 1/5/2026

675716716004

Zone: Zone_1

Stk Loc: BJ55-02C

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215946

Shipping Instruction:
Schedule Ship Date: 1/9/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196972	MADISON PARK QUEBEC TWIN/TWIN	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
830239016	2063408610	\$59.99	\$0.00	\$7.50	\$5.99	\$73.48	Credit Card

detach along line

detach along line

ORDERED BY:

SANTO ELEANOR



2063408610

SHIPPED TO:

SANTO ELEANOR
72 SATURN LN
STATEN ISLAND, NY 10314

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: SANTO ELEANOR
72 SATURN LN

STATEN ISLAND, NY 10314

FROM: SANTO ELEANOR
72 SATURN LN
STATEN ISLAND, NY 10314

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063408610

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 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

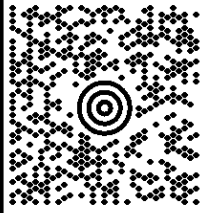
1 OF 1

DWT: 18,16,5

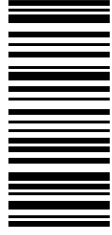
SHIP USPS 10314

TO: 550 MANOR RD STE 1

STATEN ISLAND NY 10314

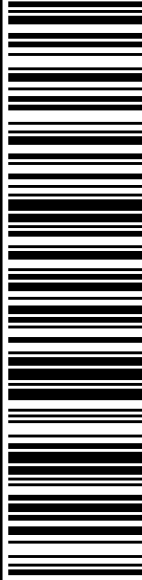


NY 103 0-77 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0343 6620



USPS PARCEL SELECT

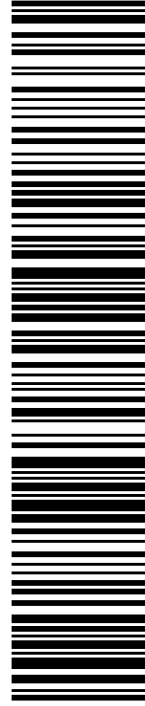
US POSTAGE PAID
UPS
eVS



USPS Deliver To:
SANTO ELEANOR
72 SATURN LN
STATEN ISLAND, NY 10314

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0411 72

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75993750

MP13-2580

Date: 1/5/2026

675716735807

Zone: Zone_1

Stk Loc: BQ42-05A

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215939

Shipping Instruction:
Schedule Ship Date: 1/9/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196972	MADISON PARK QUEBEC TWIN/TWIN	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
830239016	2063408611	\$59.99	\$0.00	\$7.50	\$5.99	\$73.48	Credit Card

detach along line

detach along line

ORDERED BY:

SANTO ELEANOR



2063408611

SHIPPED TO:

SANTO ELEANOR
72 SATURN LN
STATEN ISLAND, NY 10314

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: SANTO ELEANOR
72 SATURN LN

STATEN ISLAND, NY 10314

FROM: SANTO ELEANOR
72 SATURN LN
STATEN ISLAND, NY 10314

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063408611

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

HOW TO RETURN MERCHANDISE

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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

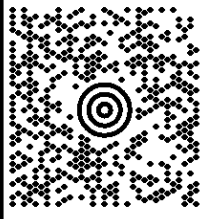
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HOW WE DETERMINE RETAIL VALUE

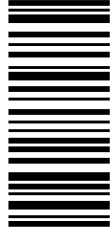
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PACKING LIST ENCLOSED

HSN 6 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 18,16,5
PINEY FLATS TN 37686
SHIP USPS 10314
TO: 550 MANOR RD STE 1
STATEN ISLAND NY 10314

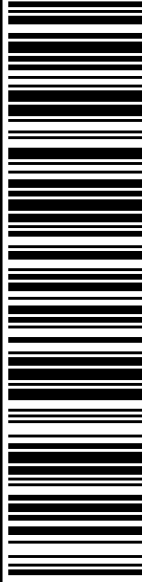


NY 103 0-77 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2196 9486



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
SANTO ELEANOR
72 SATURN LN
STATEN ISLAND, NY 10314

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0405 44

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75993751

MP13-2580

Date: 1/5/2026

675716735807

Zone: Zone_1

Stk Loc: BQ42-05A

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215940

Shipping Instruction:
Schedule Ship Date: 1/9/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Joanne Nwaogu
16334 Lazy Ridge Rd
Houston, TX , 77053
US

ORDER NUMBER

44536418

ORDER DATE

20260106

SHIPMENT NUMBER

2601039041

BILL TO

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



GIFT MESSAGE

Congratulations Joanne. You are so deserving of the happiness your heart desires. May God bless you and Ifeanyi union. - Vivian Obioha

ITEM

DESCRIPTION

QTY

LCN73-0130
CLNS-4MNS-AWX5

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)

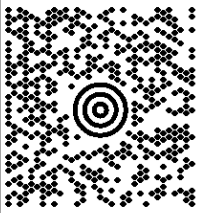
PACKING LIST ENCLOSED

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:
8324230760
JOANNE NWAOGU
16334 LAZY RIDGE RD
HOUSTON TX 77053

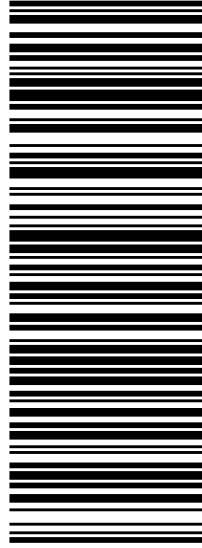


TX 774 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9369 5577



BILLING: P/P



Reference No.1: 75993592;LCN73-0130;1.0
Reference No.2: 44536418
XGL 25.10.20

NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75993592

LCN73-0130

Date: 1/6/2026

086569548023

Zone: Zone_1

Stk Loc: BY35-01A

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215921

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/9/2026



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
764401121	2063446937	\$37.39	\$0.00	\$7.50	\$2.97	\$47.86	Credit Card

detach along line

detach along line

ORDERED BY:

MCDANIEL-WILSONTERESA



2063446937

SHIPPED TO:

MCDANIEL PETER

43 HILL ST

11

BLOOMFIELD, NJ 07003

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: MCDANIEL PETER
43 HILL ST
11
BLOOMFIELD, NJ 07003

FROM: MCDANIEL PETER
43 HILL ST
11
BLOOMFIELD, NJ 07003

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063446937

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

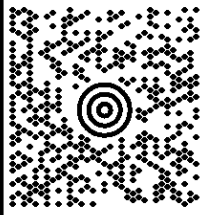
HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

DWT: 12,10,6
SHIP USPS 07003
TO: 13 MUNICIPAL PLZ
BLOOMFIELD NJ 07003

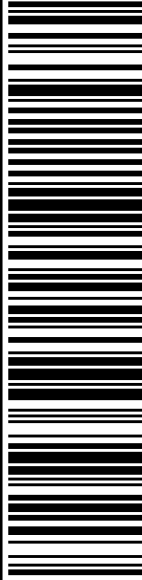


NJ 070 9-44 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2401 0095



USPS PARCEL SELECT

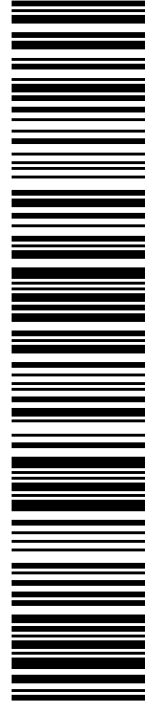
US POSTAGE PAID
USPS
eVS

USPS Deliver To:
MCDANIEL PETER
43 HILL ST
11
BLOOMFIELD, NJ 07003

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0405 51

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 75993747

MP20-1192

Date: 1/5/2026

675716558734

Zone: Zone_1

Stk Loc: CC55-03C

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215941

Shipping Instruction:
Schedule Ship Date: 1/9/2026

Sold To: CLEARY, ALICE

**Ship To: CLEARY, ALICE
6570 NW OMEGA RD
PORT SAINT LUCIE, FL 34983**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/06/26	FL-41864440I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99016339	LOLA 7PC QUEEN SET	1	

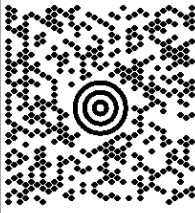
PACKING LIST ENCLOSED

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

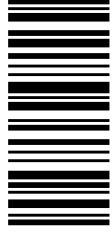
15 LBS
DWT: 24,19,12

1 OF 1

SHIP TO:
15613023349
CLEARY, ALICE
6570 NW OMEGA RD
PORT SAINT LUCIE FL 34983



FL 349 1-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9216 5627



BILLING: 3RD PARTY

Reference No.1: 75994518;MP10-257
Reference No.2: FL-418644401
XOL 25.10.26



NV45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75994518

MP10-257

Date: 1/6/2026

675716403133

Zone: Zone_1

Stk Loc: CK95-01A

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215935

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51125065

ORDER DATE

20260106

SHIPMENT NUMBER

2601039044

BILL TO

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

SHIP TO:

Kelsi Lawrence
1701 E Meadowbrook Ave 256
Phoenix, AZ , 85016
US



GIFT MESSAGE

Congratulations on your wedding. Were so happy for you and wish you nothing but the best.Love, The Ferreyros Family - Sarah Ferreyros

ITEM

DESCRIPTION

QTY

SHET20-963
SPHI-NPAP-6QT1

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

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

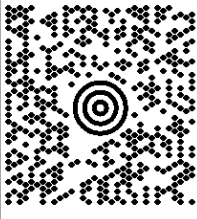
PACKING LIST ENCLOSED

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

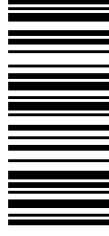
4 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
7209407001
KELSI LAWRENCE
256
1701 E MEADOWBROOK AVE
PHOENIX AZ 85016

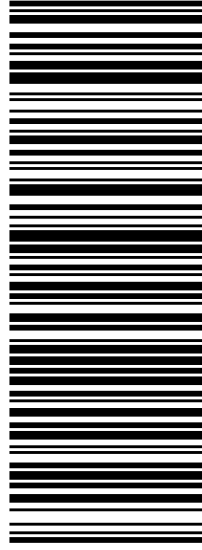


AZ 850 9-10



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9814 0693



BILLING: P/P



Reference No.1: 75994584;SHET20-963;1.0
Reference No.2: 51125065
XGL 25.10.20 NV/45 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 75994584 SHET20-963
Date: 1/6/2026 675716813475
Zone: Zone_1
Stk Loc: CM53-04C
Carton Qty:1
PL #: B20260106090102FC003
ID: 60215948

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/9/2026



Packing Slip

Shipped To:	Order Information		
WILL CHINANDER	Order#:	72501117227901	
29586 SPORTSMAN DR 314	PO#:	P2RPZ60	Questions?
	Order Date:	01/05/2026	Customer Service
CHISAGO CITY, MN, 55013	Ship Date:	01/06/2026	866-436-3393
6122241814			

Item#	Qty	Description	Serial Number
Q600013503 / MP13-1238	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

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: 07JAN26
ACTWTG: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 16 X 7 IN
BILL 3rd PARTY

TOWILL CHINANDER

29586 SPORTSMAN DR 314

CHISAGO CITY MN 55013

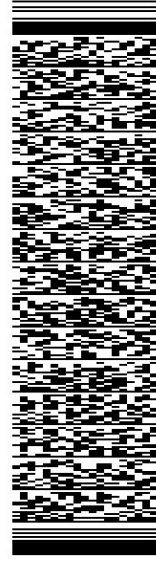
(612) 224-1814

INV: 75993995;MP13-1238;1

REF: P2R260;72501117227901

PO: DEPT:

(US)



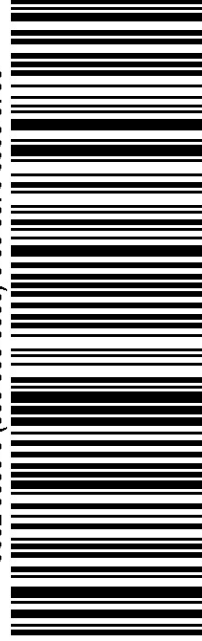
FedEx
Home Delivery



TRK# 8876 6995 8735

55013

9632 0850 0 (000 000 0000) 0 00 8876 6995 8735



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 75993995

MP13-1238

Date: 1/5/2026

675716567989

Zone: Zone_1

Stk Loc: DY30-03A

Carton Qty:1

PL #: B20260106090102FC003

ID: 60215938

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