

Date: 1/8/2026 **Time:** 6:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260108060106
Zone: PM1 **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/12/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260108060106FC003



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|-----------|--------------------------------------|------|------------|--------------|------|----------|-------------|
| MPE10-784 | MADISON PARK ESSENTIALS BRYSTO BROWN | | | | SD2 | CD33-05A | 1 |



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

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 717522916 | 2063554752 | \$194.74 | \$0.00 | \$16.97 | \$14.29 | \$226.00 | Credit Card |

detach along line

detach along line

ORDERED BY:

MILLER BARBARA A



2063554752

SHIPPED TO:

MILLER BARBARA
505 S CASWELL ST
LA GRANGE, NC 28551

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: MILLER BARBARA
505 S CASWELL ST

LA GRANGE, NC 28551

FROM: MILLER BARBARA
505 S CASWELL ST
LA GRANGE, NC 28551

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063554752

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

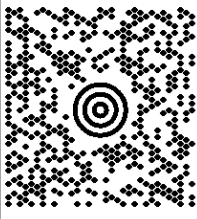
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

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

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

SHIP TO:
2525663909
MILLER BARBARA
505 S CASWELL ST
LA GRANGE NC 28551

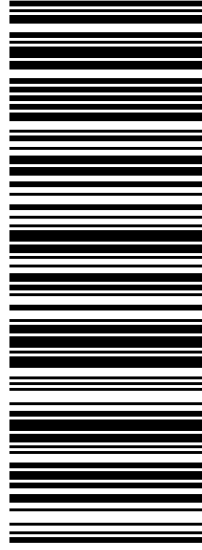


NC 285 0-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1426 4730



BILLING: P/P



Reference No.1: 2063554752
Reference No.2: 76004009;MPE10-784;1
XOL 25,12,22 NV4B 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76004009

MPE10-784

Date: 1/7/2026

086569157614

Zone: PM1

Stk Loc: CD33-05A

Carton Qty:1

PL #: B20260108060106FC003

ID: 60234841

Shipping Instruction:
Schedule Ship Date: 1/12/2026

Date: 1/8/2026 **Time:** 6:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260108060106
Zone: PM3 **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/12/2026
Lift Type: **Rework:** N **Expedite:** False

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

Consolidated: No

Pick List No.: B20260108060106FC001



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|-------------------------------|------|------------|--------------|------|----------|-------------|
| 5DS10-0049 | CALIFORNIA KING COMFORTER SET | | | | SD2 | DH25-01A | 1 |



Packing Slip

| Shipped To: | Order Information | | |
|--------------------|-------------------|----------------|------------------|
| NEEVADA ALKUBA | Order#: | 72501117748801 | |
| 3713 KELSO WAY | PO#: | P2RRB84 | Questions? |
| | Order Date: | 01/08/2026 | Customer Service |
| MODESTO, CA, 95356 | Ship Date: | 01/08/2026 | 866-436-3393 |
| 2093032431 | | | |

| Item# | Qty | Description | Serial Number |
|-------------------------|-----|-------------------------------|---------------|
| Q600005330 / 5DS10-0049 | 1 | CALIFORNIA 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: 09JAN26
ACTWTG: 16.00 LB
CAD: 263176336/AF02208
DIMMED: 22 X 19 X 14 IN
BILL 3rd PARTY

TO: NEEVADA ALKUBA

3713 KELSO WAY

MODESTO CA 95356

(209) 303-2431

INV: 76004023;5DS10-0049,1

(US)

REF: P2RRB64;7250111748801

PO: DEPT:



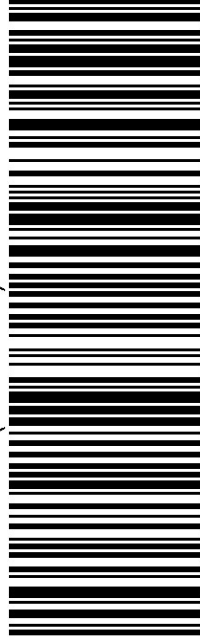
FedEx
Home Delivery



TRK# 8877 3373 6255

95356

9632 0850 0 (000 000 0000) 0 00 8877 3373 6255



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76004023

5DS10-0049

Date: 1/8/2026

086569004871

Zone: PM3

Stk Loc: DH25-01A

Carton Qty: 1

PL #: B20260108060106FC001

ID: 60234836

Shipping Instruction:
Schedule Ship Date: 1/12/2026

Date: 1/8/2026 **Time:** 6:01 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260108060106
Zone: Zone_1 **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/12/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260108060106FC004



| Item No. | Description | Rev. | Rev. Desc. | Kit Item No. | Loc. | Bin Loc. | Qty to Pick |
|------------|-------------------------------|------|------------|--------------|------|----------|-------------|
| ID20-139 | INTELLIGENT DESIGN MICROFIBER | | | | SD2 | BD37-05C | 1 |
| NS12-3246 | KING DUVET SET | | | | SD2 | BK47-03A | 1 |
| ID20-1077 | INTELLIGENT DESIGN MICROFIBER | | | | SD2 | BX26-01A | 1 |
| ID10-1698 | INTELLIGENT DESIGN MALEA SHAG | | | | SD2 | CQ25-01A | 1 |
| MP13-4682 | KING/CAL KING QUILT SET | | | | SD2 | CZ38-02A | 1 |
| 5DS10-0048 | KING COMFORTER SET | | | | SD2 | DU18-05C | 1 |



| QUANTITY | ITEM # | DESCRIPTION | PRICE |
|----------|---------|-------------------------------|---------|
| 1 | 1215063 | INTELLIGENT DESIGN MICROFIBER | \$27.99 |

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 838005333 | 2063604105 | \$27.99 | \$0.00 | \$5.50 | \$1.68 | \$35.17 | Credit Card |

detach along line

detach along line

ORDERED BY:

MILLIGAN JANICE



2063604105

SHIPPED TO:

MILLIGAN JANICE
2843 SOMERSET BLVD
APT 105
TROY, MI 48084

RETURN INSTRUCTIONS

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| | | |
|-------------------------|------------------------------------|----------------------------|
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| 16 - missing parts | 36 - damaged in shipping | 08 - item failed after use |
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| 82 - product durability | | |

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MILLIGAN JANICE
2843 SOMERSET BLVD
APT 105
TROY, MI 48084

FROM: MILLIGAN JANICE
2843 SOMERSET BLVD
APT 105
TROY, MI 48084

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063604105

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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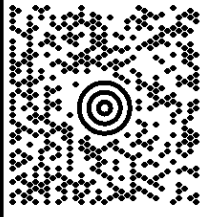
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PACKING LIST ENCLOSED

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

SHIP USPS 48084
TO: 2844 LIVERNOIS RD
TROY MI 48084

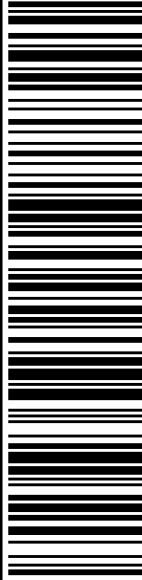


MI 480 9-10 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0606 0744



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
MILLIGAN JANICE
2843 SOMERSET BLVD
APT 105
TROY, MI 48084
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0412 57

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76004004

ID20-139

Date: 1/7/2026

675716526207

Zone: Zone_1

Stk Loc: BD37-05C

Carton Qty:1

PL #: B20260108060106FC004

ID: 60234839

Shipping Instruction:
Schedule Ship Date: 1/12/2026



Packing Slip

| Shipped To: | Order Information | | |
|-----------------------|-------------------|----------------|------------------|
| SUSAN SIMMONS | Order#: | 72501117748202 | |
| 1076 WILLIAMS LN | PO#: | P2RRB63 | Questions? |
| | Order Date: | 01/08/2026 | Customer Service |
| LEWISVILLE, TX, 75077 | Ship Date: | 01/08/2026 | 866-436-3393 |
| 8172537771 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|----------------|---------------|
| Q600013463 / NS12-3246 | 1 | KING DUVET SET | |

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

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

Returning:

Item _____ Qty _____ Description _____

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

| Satisfaction | Quality | Service |
|----------------------------|-----------------------------|-------------------------------------|
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| 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: 09JAN26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 13 X 11 X 8 IN
BILL 3rd PARTY

TO: SUSAN SIMMONS

1076 WILLIAMS LN

LEWISVILLE TX 75077

(817) 253-7771

INV: 76004022;NS12-3246;1

PO:

DEPT:

REF: P2RR663,72501117748202

(US)

58HJ3/A83/69F2



FedEx
Home Delivery

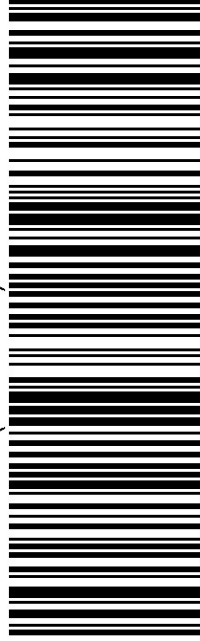


1254025092401uv

TRK# 8877 3373 6781

75077

9632 0850 0 (000 000 0000) 0 00 8877 3373 6781



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76004022

NS12-3246

Date: 1/8/2026

086569115232

Zone: Zone_1

Stk Loc: BK47-03A

Carton Qty: 1

PL #: B20260108060106FC004

ID: 60234842

Shipping Instruction:
Schedule Ship Date: 1/12/2026



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

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 810816650 | 2063605922 | \$27.99 | \$5.60 | \$5.50 | \$2.09 | \$29.98 | Credit Card |

detach along line

detach along line

ORDERED BY:

HERNANDEZ LAURA



2063605922

SHIPPED TO:

LEAHY LAURA
19706 GLENNELL AVE
MOKENA, IL 60448

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| | | |
|-------------------------|------------------------------------|----------------------------|
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| 22 - just did not like | 24 - difficult to operate/assemble | 21 - color not as shown |
| 82 - product durability | | |

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: LEAHY LAURA
19706 GLENNELL AVE

MOKENA, IL 60448

FROM: LEAHY LAURA
19706 GLENNELL AVE
MOKENA, IL 60448

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063605922

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

HOW TO RETURN MERCHANDISE

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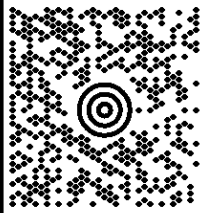
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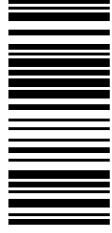
PACKING LIST ENCLOSED

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

SHIP USPS 60448
TO: 21201 S ELSNER RD
FRANKFORT IL 60448

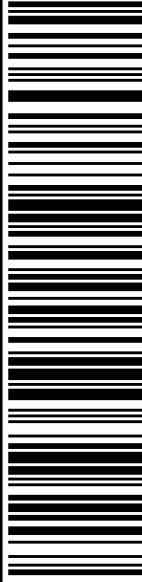


IL 604 2-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3634 6362



USPS PARCEL SELECT

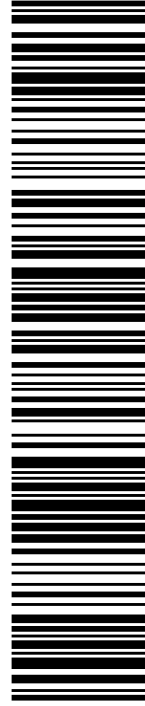
US POSTAGE PAID
UPS
eVS

USPS Deliver To:
LEAHY LAURA
19706 GLENNELL AVE
MOKENA, IL 60448

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0405 99

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76004012

ID20-1077

Date: 1/7/2026

675716879037

Zone: Zone_1

Stk Loc: BX26-01A

Carton Qty:1

PL #: B20260108060106FC004

ID: 60234838

Shipping Instruction:
Schedule Ship Date: 1/12/2026



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

| CUSTOMER ACCT | ORDER # | MERCHANDISE PRICE | CREDIT | SHIPPING/HANDLING | SALES TAX | ORDER TOTAL | PAY METHOD |
|---------------|------------|-------------------|--------|-------------------|-----------|-------------|-------------|
| 811419191 | 2063572152 | \$94.49 | \$0.00 | \$7.50 | \$5.41 | \$107.40 | Credit Card |

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

AUSTIN JULIE
8941 DEEKENS ST
AMELIA COURT HOUSE, VA 23002

RETURN INSTRUCTIONS

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| | | |
|-------------------------|------------------------------------|----------------------------|
| 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: AUSTIN JULIE
8941 DEEKENS ST

AMELIA COURT HOUSE, VA 23002

FROM: AUSTIN JULIE
8941 DEEKENS ST
AMELIA COURT HOUSE, VA
23002

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063572152

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

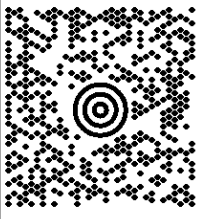
PACKING LIST ENCLOSED

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

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

SHIP TO:
8037273938
AUSTIN JULIE
8941 DEEKENS ST
AMELIA COURT HOUSE VA 23002

VA 232 9-20



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1466 4754



BILLING: P/P



Reference No.1: 2063572152
Reference No.2: 76004006;ID10-1698-1
XGL 25,12,22 NVAS 2.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

| | | |
|-------------|----------------------|--------------|
| FC | | UPS |
| Order: | 76004006 | ID10-1698 |
| Date: | 1/7/2026 | 086569193490 |
| Zone: | Zone_1 | |
| Stk Loc: | CQ25-01A | |
| Carton Qty: | 1 | |
| PL #: | B20260108060106FC004 | |
| ID: | 60234837 | |

Shipping Instruction:
Schedule Ship Date: 1/12/2026



Packing Slip

| Shipped To: | Order Information | | |
|------------------------|-------------------|----------------|------------------|
| MICHAEL HARRELL | Order#: | 72501117681001 | |
| 200 S HASKELL ST | PO#: | P2RR571 | Questions? |
| | Order Date: | 01/07/2026 | Customer Service |
| ELMORE CITY, OK, 73433 | Ship Date: | 01/08/2026 | 866-436-3393 |
| 4056945431 | | | |

| Item# | Qty | Description | Serial Number |
|------------------------|-----|-------------------------|---------------|
| Q600013683 / MP13-4682 | 1 | KING/CAL KING QUILT SET | |

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

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

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: 09JAN26
ACTWTGT: 15.00 LB
CAD: 263176336/F/AP2208
DIMMED: 23 X 18 X 8 IN
BILL 3rd PARTY

TO MICHAEL HARRELL

200 S HASKELL ST

ELMORE CITY OK 73433

(405) 694-5431

INV: 76004119;MP13-4682,1

PO:

REF: P2R6571,7250117681001

DEPT:

(US)



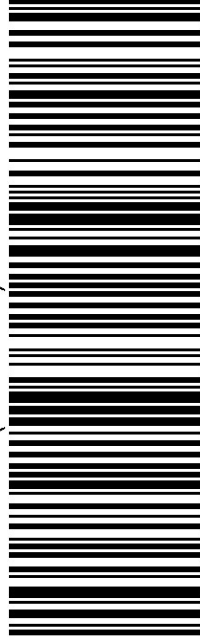
FedEx
Home Delivery



TRK# 8877 3374 0225

73433

9632 0850 0 (000 000 0000) 0 00 8877 3374 0225



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76004119

MP13-4682

Date: 1/7/2026

675716979249

Zone: Zone_1

Stk Loc: CZ38-02A

Carton Qty:1

PL #: B20260108060106FC004

ID: 60234840

Shipping Instruction:
Schedule Ship Date: 1/12/2026



Packing Slip

| Shipped To: | Order Information | | |
|---------------------|-------------------|----------------|------------------|
| JUDITH SALAM | Order#: | 72501117740201 | |
| 12711 PRINCEWOOD CT | PO#: | P2RRC81 | Questions? |
| | Order Date: | 01/08/2026 | Customer Service |
| TAMPA, FL, 33626 | Ship Date: | 01/08/2026 | 866-436-3393 |
| 8135770789 | | | |

| 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

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: 09JAN26
ACTWTGT: 23.00 LB
CAD: 263176366FAP02208
DIMMED: 22 X 19 X 14 IN
BILL 3rd PARTY

TO JUDITH SALAMI

12711 PRINCEWOOD CT

TAMPA FL 33626

(813) 577-0789

INV: 760040855DS10-0048,1

(US)

REF: P2RRC81,7250111740201

PO: DEPT:



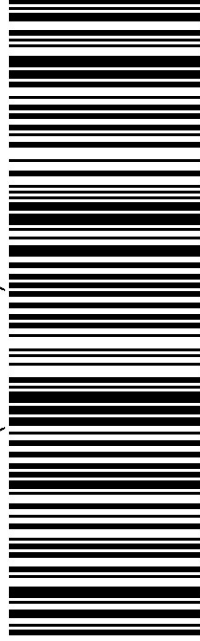
FedEx
Home Delivery



TRK# 8877 3374 0144

33626

9632 0850 0 (000 000 0000) 0 00 8877 3374 0144



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76004085

5DS10-0048

Date: 1/8/2026

086569004864

Zone: Zone_1

Stk Loc: DU18-05C

Carton Qty:1

PL #: B20260108060106FC004

ID: 60234835

Shipping Instruction:
Schedule Ship Date: 1/12/2026