



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214917	INTELLIGENT DESIGN COTTON BLE	\$54.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
577638711	2064303937	\$54.99	\$0.00	\$7.50	\$5.19	\$67.68	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CASTILLO TRACY
348 GORMAN AVE
BELEN, NM 87002

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: CASTILLO TRACY
348 GORMAN AVE

BELEN, NM 87002

FROM: CASTILLO TRACY
348 GORMAN AVE
BELEN, NM 87002

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064303937

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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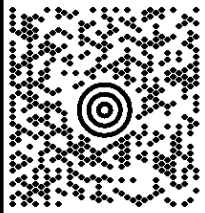
PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
SHIP USPS 87002
TO: 400 N MAIN ST
BELEN NM 87002

6 LBS

1 OF 1

DWT: 12,10,8

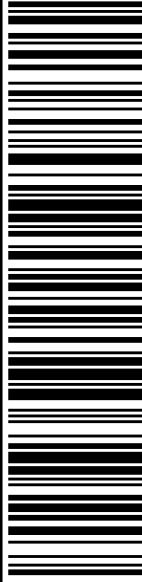


NM 871 1-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3687 0769



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
CASTILLO TRACY
348 GORMAN AVE
BELEN, NM 87002

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0408 89

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029330

ID20-706

Date: 1/11/2026

675716721633

Zone: PM1

Stk Loc: CJ25-03C

Carton Qty:1

PL #: B20260112090111FC005

ID: 60272237

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Sold To: BERRY, FELECIA

**Ship To: BERRY, FELECIA
2300 STORY RD. W -165094
IRVING, TX 75038**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	TX-41846042I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82150930	THROW BLANKET	1	

PACKING LIST ENCLOSED

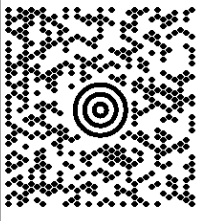
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

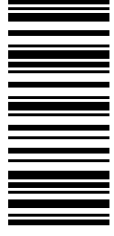
1 OF 1

DWT: 15,8,8

SHIP TO:
18703101071
BERRY, FELECIA
2300 STORY RD. W -165094
IRVING TX 75038

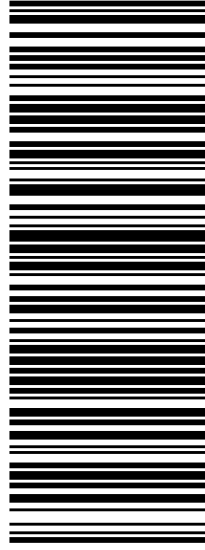


TX 752 9-80



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9845 5311



BILLING: 3RD PARTY



Reference No.1: 76030047,MP50-2830
Reference No.2: TX-418460421
XOL 25,12,22

NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030047

MP50-2830

Date: 1/12/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260112090111FC005

ID: 60272256

Shipping Instruction:
Schedule Ship Date: 1/13/2026

Sold To: PERRIZO, GRACE

**Ship To: PERRIZO, GRACE
6010 KANSAS ST
HOUSTON, TX 77007**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	TX-41896650I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82150930	THROW BLANKET	1	

PACKING LIST ENCLOSED

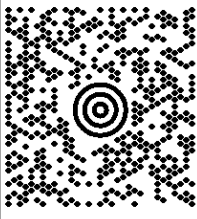
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

4 LBS

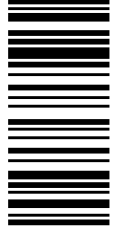
1 OF 1

DWT: 15,8,8

SHIP TO:
19362060309
PERRIZO, GRACE
6010 KANSAS ST
HOUSTON TX 77007

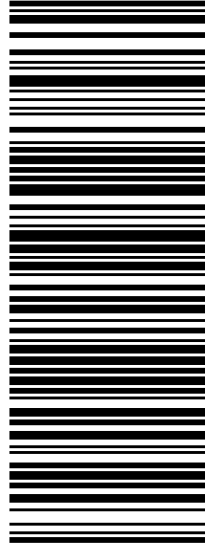


TX 770 9-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9157 7881



BILLING: 3RD PARTY



Reference No.1: 76030058;MP50-2830
Reference No.2: TX-418966501
XOL 25,12,22

NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030058

MP50-2830

Date: 1/12/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260112090111FC005

ID: 60272257

Shipping Instruction:
Schedule Ship Date: 1/13/2026

Sold To: DURAN, MADELYN

**Ship To: DURAN, MADELYN
9296 MOSS PRESERVE PKWY
APT 203
ORLANDO, FL 32832**

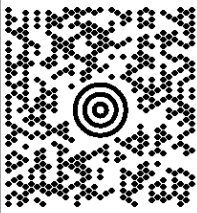
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41907675I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155307	3PC FULL/QUEEN COVERLET SET	1	

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 18,16,8
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
13219009177
DURAN, MADELYN
APT 203
9296 MOSS PRESERVE PKWY
ORLANDO FL 32832

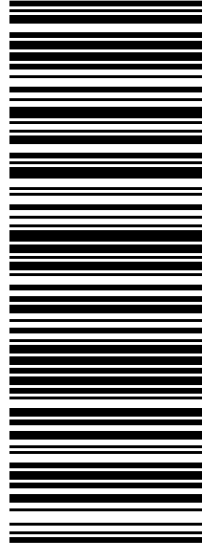


FL 328 9-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9343 8107



BILLING: 3RD PARTY

Reference No.1: 76030071;MP13-1035
Reference No.2: FL-419076751
XOL 25,12,22



NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030071

MP13-1035

Date: 1/12/2026

675716546779

Zone: PM2

Stk Loc: CR22-01A

Carton Qty:1

PL #: B20260112090111FC002

ID: 60272251

Shipping Instruction:
Schedule Ship Date: 1/13/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305795638	MADISON PARK DUKE LONG FUR THR BLUSH	\$26.85

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
832953578	2064126321	\$26.85	\$0.00	\$0.00	\$1.61	\$28.46	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

WASHINGTON CATRECE
226 SIENA LN
GLEN ALLEN, VA 23059

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: WASHINGTON CATRECE
226 SIENA LN

GLEN ALLEN, VA 23059

FROM: WASHINGTON CATRECE
226 SIENA LN
GLEN ALLEN, VA 23059

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064126321

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

HOW TO RETURN MERCHANDISE

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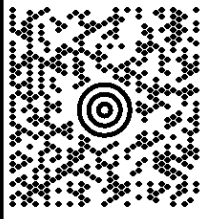
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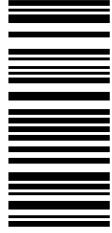
PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 12,6,6

SHIP USPS 23059
TO: 4990 SADLER PL
GLEN ALLEN VA 23059



VA 232 9-40 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3134 3374



USPS PARCEL SELECT

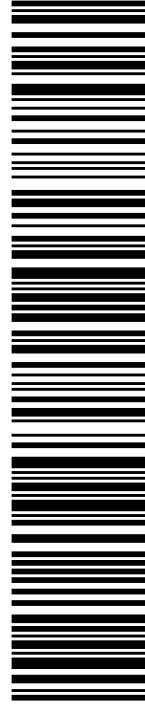
US POSTAGE PAID
USPS
eVS



USPS Deliver To:
WASHINGTON CATRECE
226 SIENA LN
GLEN ALLEN, VA 23059

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0408 96

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029323

MP50-4823

Date: 1/11/2026

675716999339

Zone: PM2

Stk Loc: CR34-01C

Carton Qty:1

PL #: B20260112090111FC002

ID: 60272258

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258741638	MADISON PARK TUSCANY OVERSIZED BLUSH	\$42.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
853824043	2064289080	\$42.99	\$0.00	\$5.50	\$3.08	\$51.57	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HANSON PAMELA
321 EASTERN ST
APT A1609
NEW HAVEN, CT 06513

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detach along line

detach along line

SHIPPING LABEL

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

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1.800.284.3100

TO: HANSON PAMELA
321 EASTERN ST
APT A1609
NEW HAVEN, CT 06513

FROM: HANSON PAMELA
321 EASTERN ST
APT A1609
NEW HAVEN, CT 06513

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064289080

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

HOW TO RETURN MERCHANDISE

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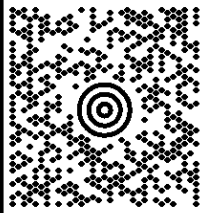
PACKING LIST ENCLOSED

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

SHIP USPS 06513

TO: 50 BREWERY ST

NEW HAVEN CT 06513

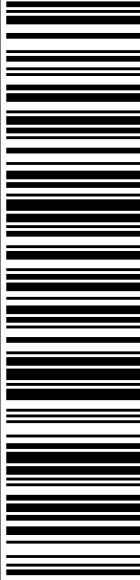


CT 064 7-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1338 5158



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
HANSON PAMELA
321 EASTERN ST
APT A1609
NEW HAVEN, CT 06513



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0415 78

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029316

MP50-6123

Date: 1/11/2026

086569154811

Zone: PM2

Stk Loc: CW26-03C

Carton Qty:1

PL #: B20260112090111FC002

ID: 60272260

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334313199	MADISON PARK ESSENTIALS BRYSTO BROWN	\$208.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846947191	2064133442	\$208.99	\$0.00	\$0.00	\$14.63	\$223.62	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

BENNETT KENDRA
353 POETS WALK
IRMO, SC 29063

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SHIPPING LABEL

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HSN
857 Mountain View Road
Piney Flats, TN 37686

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hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BENNETT KENDRA
353 POETS WALK

IRMO, SC 29063

FROM: BENNETT KENDRA
353 POETS WALK
IRMO, SC 29063

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064133442

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

HOW TO RETURN MERCHANDISE

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PACKING LIST ENCLOSED

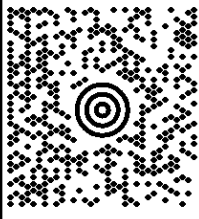
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

24 LBS

DWT: 24,19,15

1 OF 1

SHIP TO:
8039172177
BENNETT KENDRA
353 POETS WALK
IRMO SC 29063

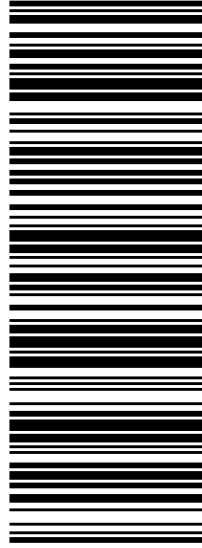


SC 292 9-02



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0151 7160



BILLING: P/P



Reference No.1: 2064133442
Reference No.2: 76029319;MPE10-785;1
XGLE 25,12,22 N/A/B 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76029319

MPE10-785

Date: 1/11/2026

086569157638

Zone: PM2

Stk Loc: CW40-03C

Carton Qty:1

PL #: B20260112090111FC002

ID: 60272264

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Sold To: JOSEPH, FELICIA

**Ship To: JOSEPH, FELICIA
247 ALSTON DR
ORLANDO, FL 32835**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41888056I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004424	8PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

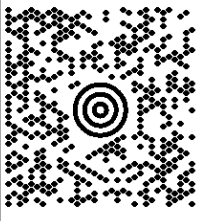
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS

DWT: 20,13,13

1 OF 1

SHIP TO:
18505677783
JOSEPH, FELICIA
247 ALSTON DR
ORLANDO FL 32835

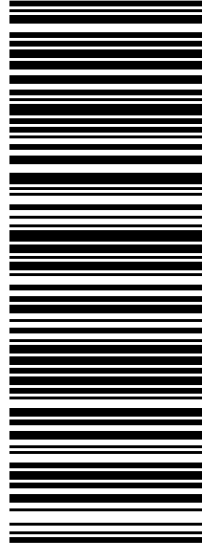


FL 328 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9229 8912



BILLING: 3RD PARTY

Reference No.1: 76030038;5DS10-0277
Reference No.2: FL-418880561
XOL 25,12,22



NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030038 5DS10-0277
Date: 1/12/2026 022164174786
Zone: PM2
Stk Loc: CW35-05C
Carton Qty:1
PL #: B20260112090111FC002
ID: 60272227

Shipping Instruction:
Schedule Ship Date: 1/13/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305795404	MADISON PARK DUKE LONG FUR THR BLUE	\$26.85

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
831269826	2064292314	\$26.85	\$0.00	\$5.50	\$1.94	\$34.29	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

FENNELL RENEE
43594 ROCK BAR TER
UNIT 302
ASHBURN, VA 20147

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: FENNELL RENEE
43594 ROCK BAR TER
UNIT 302
ASHBURN, VA 20147

FROM: FENNELL RENEE
43594 ROCK BAR TER
UNIT 302
ASHBURN, VA 20147

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064292314

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.

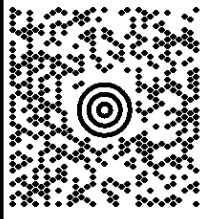
HOW WE DETERMINE RETAIL VALUE

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.

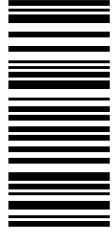
PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 12,6,6

SHIP USPS 20147
TO: 44715 PRENTICE DR
DULLES VA 20147

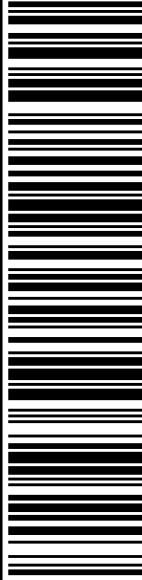


VA 220 9-30 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1525 7177



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
FENNELL RENE
43594 ROCK BAR TER
UNIT 302
ASHBURN, VA 20147



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0415 85

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029322

MP50-5784

Date: 1/11/2026

086569039484

Zone: PM2

Stk Loc: CW33-05C

Carton Qty:1

PL #: B20260112090111FC002

ID: 60272259

Shipping Instruction:
Schedule Ship Date: 1/15/2026



Packing Slip

Shipped To:	Order Information		
VANA LAWSON	Order#:	72501118722101	
1522 AZALEA DR	PO#:	P2RTD55	Questions?
	Order Date:	01/12/2026	Customer Service
ARLINGTON, TX, 76013	Ship Date:	01/12/2026	866-436-3393
6825521179			

Item#	Qty	Description	Serial Number
Q600006356 / MP10-3069	1	KING/CAL KING COMFORTER SET	

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

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

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: 13JAN26
ACTWTG: 13.00 LB
CAD: 2631763366/AF02208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO: VANA LAWSON

1522 AZALEA DR

ARLINGTON TX 76013

(682) 552-1179

INV: 76029349/MP10-3069,1

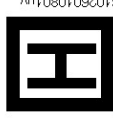
(US)

REF: PZRTD55;72501118722101

PO: DEPT:



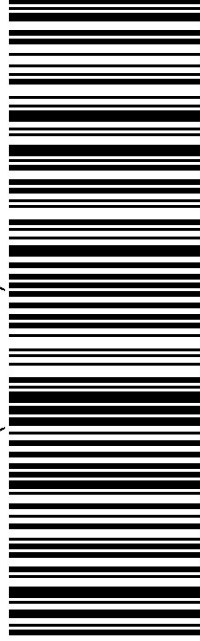
FedEx
Home Delivery



TRK# 8878 3196 8473

76013

9632 0850 0 (000 000 0000) 0 00 8878 3196 8473



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029349

MP10-3069

Date: 1/12/2026

675716783990

Zone: PM3

Stk Loc: DC45-01A

Carton Qty: 1

PL #: B20260112090111FC001

ID: 60272244

Shipping Instruction:
Schedule Ship Date: 1/15/2026



Packing Slip

Shipped To:	Order Information		
CHANCE HOFFMAN	Order#:	72501118712101	
208 E CENTER ST	PO#:	P2RTD82	Questions?
	Order Date:	01/12/2026	Customer Service
GIFFORD, IL, 61847	Ship Date:	01/12/2026	866-436-3393
2175523540			

Item#	Qty	Description	Serial Number
Q600013355 / WR10-2179	1	QUEEN COMFORTER SET	

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

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

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: 13JAN26
ACTWGT: 15.00 LB
CAD: 263176336/F/AP2208
DIMMED: 23 X 21 X 11 IN
BILL 3rd PARTY

TOCHANCE HOFFMAN

208 E CENTER ST

GIFFORD IL 61847

(217) 552-3540

INV: 76029353;WR10-2179;1

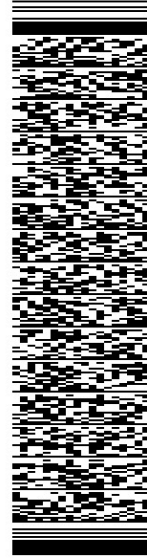
PO:

DEPT:

REF: PZRTD82;72501118712101

(US)

58HJ3/A83/59F2



FedEx
Home Delivery

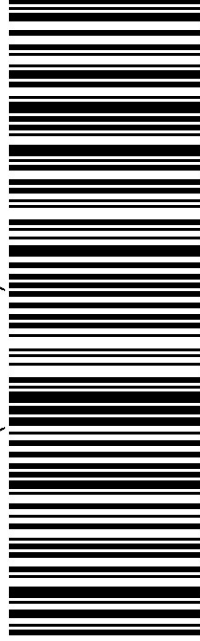


1261026010801LV

TRK# 8878 3196 8944

61847

9632 0850 0 (000 000 0000) 0 00 8878 3196 8944



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029353

WR10-2179

Date: 1/12/2026

086569916693

Zone: PM3

Stk Loc: DH24-01C

Carton Qty:1

PL #: B20260112090111FC001

ID: 60272269

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Sold To: TAYLOR, SUSAN

**Ship To: TAYLOR, SUSAN
112 W ISLAND DR
OAK ISLAND, NC 28465**

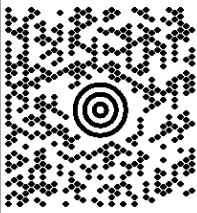
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	SE-419054311	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155004	7PC QUEEN COMFORTER SET	1	

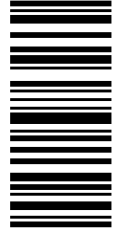
PACKING LIST ENCLOSED

RTG 912-373-7778 14 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 24,19,11
SEFFNER FL 33584

SHIP TO:
19105230043
TAYLOR, SUSAN
112 W ISLAND DR
OAK ISLAND NC 28465

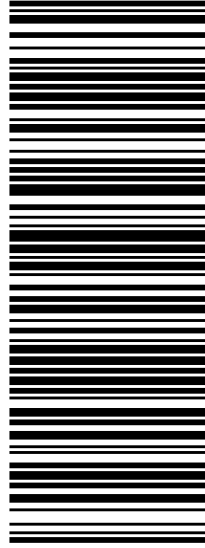


NC 284 0-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9110 5523



BILLING: 3RD PARTY

Reference No.1: 76030041;MP10-3829
Reference No.2: SE-41905431
XOL 25,12,22



NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030041 MP10-3829
Date: 1/12/2026 675716863647
Zone: PM3
Stk Loc: DH37-02C
Carton Qty:1
PL #: B20260112090111FC001
ID: 60272247

Shipping Instruction:
Schedule Ship Date: 1/13/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215393	MADISON PARK SERENE EMBROIDERE	\$169.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
813546238	2063983120	\$169.99	\$0.00	\$0.00	\$15.09	\$185.08	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

JONES DOUGLAS
435 E 70TH ST
APT 6D
NEW YORK, NY 10021

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: JONES DOUGLAS
435 E 70TH ST
APT 6D
NEW YORK, NY 10021

FROM: JONES DOUGLAS
435 E 70TH ST
APT 6D
NEW YORK, NY 10021

LABEL FOR RETURNING MERCHANDISE

Package ID: 2063983120

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

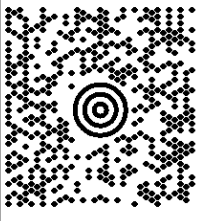
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

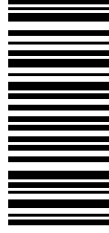
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

14 LBS **1 OF 1**
DWT: 25,20,13

SHIP TO:
3474983688
JONES DOUGLAS
APT 6D
435 E 70TH ST
NEW YORK NY 10021

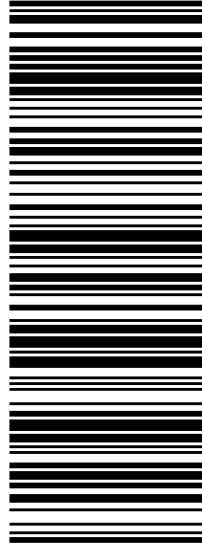


NY 100 9-43



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0516 1199



BILLING: P/P



Reference No.1: 2063983120
Reference No.2: 76021176;MP10-637-1
XOL 25,12,22 NW/AS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76021176

MP10-637

Date: 1/10/2026

675716492076

Zone: Zone_1

Stk Loc: BB34-01C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272249

Shipping Instruction:
Schedule Ship Date: 1/14/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Ian And Jen Parrill
10940 Jay Street
Westminster, CO , 80020-6418
US

ORDER NUMBER

51254146

ORDER DATE

20260112

SHIPMENT NUMBER

2601073009

BILL TO

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



GIFT MESSAGE

So happy for you both. Wishing you the best day. Wishing we could be there.LoveJoe and Dusty Krawiec - Dusty Krawiec

ITEM

DESCRIPTION

QTY

MPE73-1024
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

1



NEED HELP?

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

PACKING LIST ENCLOSED

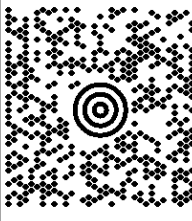
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**

DWT: 14,10,6

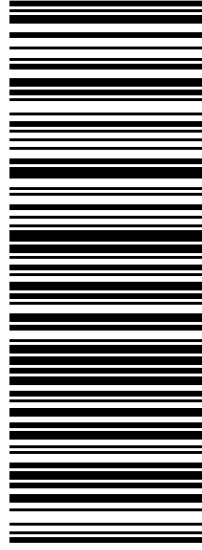
SHIP TO:
9739074018
IAN AND JEN PARRILL
10940 JAY STREET
WESTMINSTER CO 80020

CO 802 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9311 6942



BILLING: P/P



Reference No.1: 76030230;MPE73-1024;1.0
Reference No.2: 51254146
XOL 25.12.22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030230

MPE73-1024

Date: 1/12/2026

022164272529

Zone: Zone_1

Stk Loc: BC25-03C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272266

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/15/2026



Packing Slip

Shipped To:	Order Information		
ALYCIA KLIPSTINE	Order#:	72501118763901	
132 WOODS LN	PO#:	P2RTJ82	Questions?
	Order Date:	01/12/2026	Customer Service
CANONSBURG, PA, 15317	Ship Date:	01/12/2026	866-436-3393
5174140494			

Item#	Qty	Description	Serial Number
Q600006185 / ID10-1823	1	TWIN/TWIN XL COMFORTER SET	

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

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

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: 13JAN26
ACTWTGT: 8.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TOALYCIA KLIPSTINE

132 WOODS LN

CANONSBURG PA 15317

(517) 414-0494

INV: 76030186;ID10-1823,1

REF: PZRT;IB2;72501118763901

PO:

DEPT:



FedEx
Home Delivery



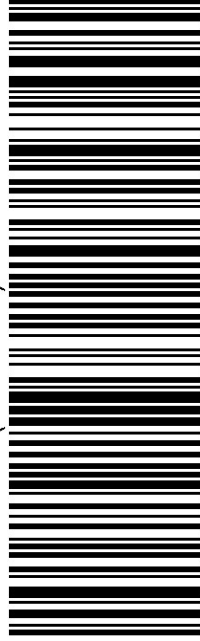
1261026010801uv

58HJ3/A83/59F2

TRK# 8878 3195 6892

15317

9632 0850 0 (000 000 0000) 0 00 8878 3195 6892



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76030186

ID10-1823

Date: 1/12/2026

086569253200

Zone: Zone_1

Stk Loc: BJ27-03A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272231

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215006	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
815802404	2064211686	\$42.49	\$0.00	\$7.50	\$3.00	\$52.99	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CHAPPELL KAREN
12806 KENDALE LN
BOWIE, MD 20715

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: CHAPPELL KAREN
12806 KENDALE LN

BOWIE, MD 20715

FROM: CHAPPELL KAREN
12806 KENDALE LN
BOWIE, MD 20715

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064211686

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

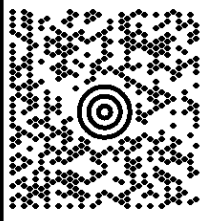
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

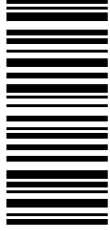
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PACKING LIST ENCLOSED

HSN 6 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,6
PINEY FLATS TN 37686
SHIP USPS 20715
TO: 6710 LAUREL BOWIE RD
BOWIE MD 20715

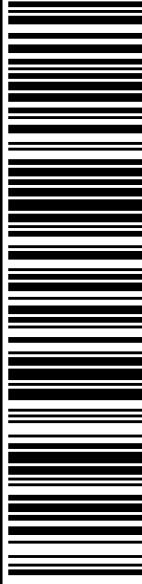


MD 201 9-17 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2340 2548



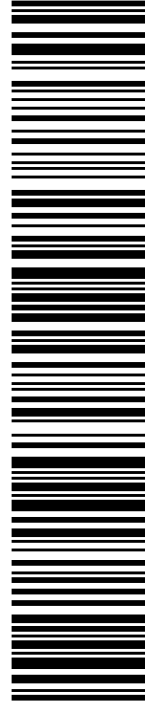
US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
CHAPPELL KAREN
12806 KENDALE LN
BOWIE, MD 20715
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0408 65

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029310

MP20-1194

Date: 1/11/2026

675716558833

Zone: Zone_1

Stk Loc: BX37-05A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272254

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215259	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
666240932	2064272984	\$23.99	\$0.00	\$5.50	\$2.76	\$32.25	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

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: RICE NANCY
732 RIVER FALLS DR

SAN JOSE, CA 95111

FROM: RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064272984

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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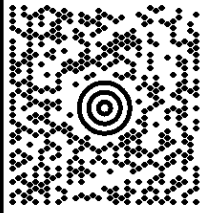
HOW WE DETERMINE RETAIL VALUE

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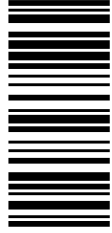
PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 13,11,4

SHIP USPS 95111
TO: 80 LEWIS RD
SANJOSE CA 95111



CA 951 9-09 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0396 1099



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0415 23

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029309

ID20-1081

Date: 1/11/2026

675716879075

Zone: Zone_1

Stk Loc: CA28-02A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272232

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215259	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
666240932	2064272986	\$23.99	\$0.00	\$5.50	\$2.76	\$32.25	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

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: RICE NANCY
732 RIVER FALLS DR

SAN JOSE, CA 95111

FROM: RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064272986

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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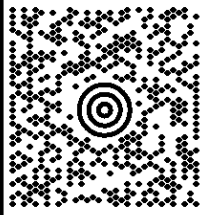
HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 13,11,4
PINEY FLATS TN 37686

SHIP USPS 95111
TO: 80 LEWIS RD
SANJOSE CA 95111



CA 951 9-09 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2825 7152



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0408 72

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029318

ID20-1081

Date: 1/11/2026

675716879075

Zone: Zone_1

Stk Loc: CA28-02A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272233

Shipping Instruction:
Schedule Ship Date: 1/15/2026



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
595020884	2064227786	\$37.39	\$0.00	\$7.50	\$4.26	\$49.15	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CRAWFORD LORA
323 RIDGE RD
CAMP, AR 72520

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: CRAWFORD LORA
323 RIDGE RD

CAMP, AR 72520

FROM: CRAWFORD LORA
323 RIDGE RD
CAMP, AR 72520

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064227786

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

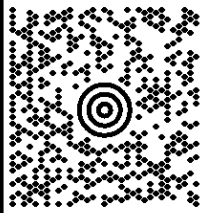
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HOW WE DETERMINE RETAIL VALUE

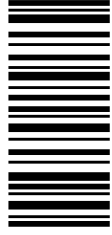
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PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,6
PINEY FLATS TN 37686
SHIP USPS 72520
TO: 1075 MAIN ST
MAMMOTH SPRING AR 72520

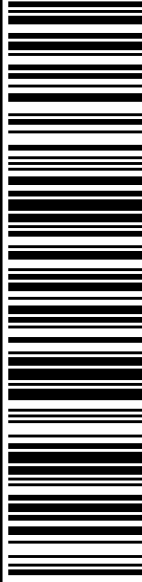


AR 726 3-03 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1863 7126



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
CRAWFORD LORA
323 RIDGE RD
CAMP, AR 72520

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0415 54

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029312

MP20-1192

Date: 1/11/2026

675716558734

Zone: Zone_1

Stk Loc: CC55-03C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272253

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214985	MADISON PARK 3M MICROCELL ALL	\$25.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
477595979	2064198308	\$25.49	\$0.00	\$5.50	\$1.59	\$32.58	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MILLS BRENDA
735 MEMORIAL DR
TRLR 53
CHICOPEE, MA 01020

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MILLS BRENDA
735 MEMORIAL DR
TRLR 53
CHICOPEE, MA 01020

FROM: MILLS BRENDA
735 MEMORIAL DR
TRLR 53
CHICOPEE, MA 01020

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064198308

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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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

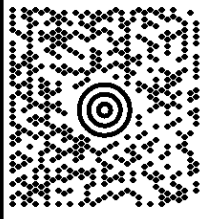
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HOW WE DETERMINE RETAIL VALUE

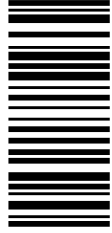
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,4
PINEY FLATS TN 37686
SHIP USPS 01020
TO: 28 MAIN ST
CHICOPEE MA 01020

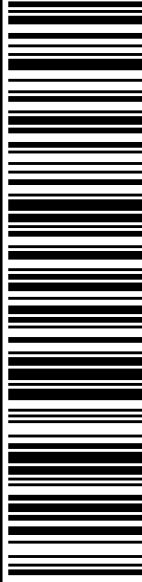


MA 011 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0834 5139



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
MILLS BRENDA
735 MEMORIAL DR
TRLR 53
CHICOPEE, MA 01020



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0415 61

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029265

MP20-4388

Date: 1/11/2026

675716939267

Zone: Zone_1

Stk Loc: CB52-04C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272255

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Sold To: SCOTT, SHARON

**Ship To: SCOTT, SHARON
1200 WILSON RD
APT K5
CONROE, TX 77301**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	TX-419054371	Common Carrier	UPS Ground

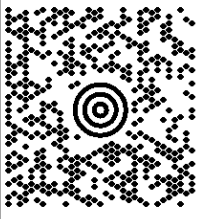
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455529	7 PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

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

16 LBS 1 OF 1
DWT: 24,19,12

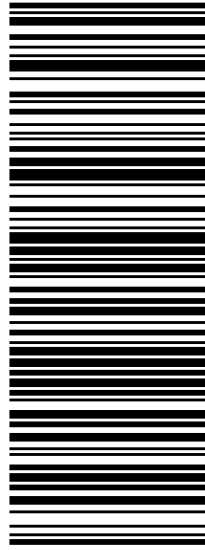
SHIP TO:
17135845227
SCOTT, SHARON
APT K5
1200 WILSON RD
CONROE TX 77301



TX 773 0-01


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9429 0470



BILLING: 3RD PARTY



Reference No.1: 76030059;MP10-6435
Reference No.2: TX-419054371
XGL 25,12,22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76030059	MP10-6435
Date: 1/12/2026	086569249005
Zone: Zone_1	
Stk Loc: CB22-01C	
Carton Qty:1	
PL #: B20260112090111FC003	
ID: 60272250	

Shipping Instruction:
Schedule Ship Date: 1/13/2026

Sold To: CARTER, CONSUELA

**Ship To: CARTER, CONSUELA
3212 LESWOOD LN
NASHVILLE, TN 37207**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	SE-41898988	Common Carrier	UPS Ground

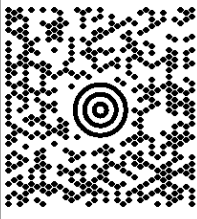
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87410569	TWIN/TWIN XL QUILT SET	1	

PACKING LIST ENCLOSED

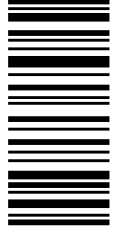
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

9 LBS 1 OF 1
DWT: 23,19,8

SHIP TO:
16159738091
CARTER, CONSUELA
3212 LESWOOD LN
NASHVILLE TN 37207

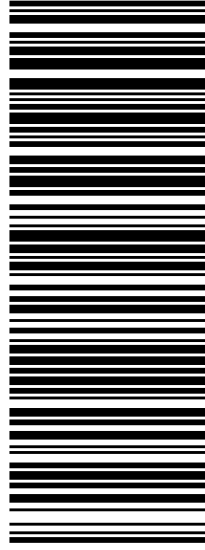


TN 371 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9059 9092



BILLING: 3RD PARTY

Reference No.1: 76030043;MZ10-074
Reference No.2: SE-41898988
XOL 25,12,22



NV45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030043

MZ10-074

Date: 1/12/2026

675716439187

Zone: Zone_1

Stk Loc: CN23-02C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272268

Shipping Instruction:
Schedule Ship Date: 1/13/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246148	MADISON PARK SIGNATURE SHADES	\$379.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
815802404	2064211687	\$379.99	\$0.00	\$20.97	\$24.06	\$425.02	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CHAPPELL KAREN
12806 KENDALE LN
BOWIE, MD 20715

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: CHAPPELL KAREN
12806 KENDALE LN

BOWIE, MD 20715

FROM: CHAPPELL KAREN
12806 KENDALE LN
BOWIE, MD 20715

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064211687

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

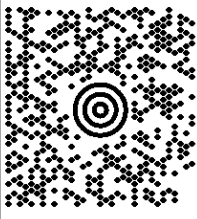
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

30 LBS

1 OF 1

DWT: 23,20,17

SHIP TO:
3018026491
CHAPPELL KAREN
12806 KENDALE LN
BOWIE MD 20715



MD 201 9-17



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0446 1143



BILLING: P/P



Reference No.1: 2064211687
Reference No.2: 76029308;MPS10-258;1
XGL 25;12;22 N/A;3 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76029308

MPS10-258

Date: 1/11/2026

675716903275

Zone: Zone_1

Stk Loc: CP24-03A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272267

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196912	MADISON PARK QUEBEC QUEEN QUIL	\$109.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
657045126	2064273240	\$109.99	\$0.00	\$12.22	\$11.00	\$133.21	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

WASHINGTON JESSIE
1333 VINE ST
CHARLESTON, SC 29407

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: WASHINGTON JESSIE
1333 VINE ST

CHARLESTON, SC 29407

FROM: WASHINGTON JESSIE
1333 VINE ST
CHARLESTON, SC 29407

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064273240

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

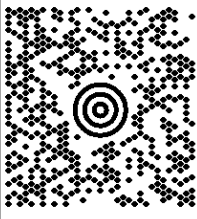
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PACKING LIST ENCLOSED

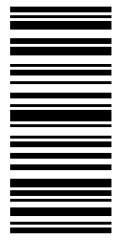
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

10 LBS 1 OF 1
DWT: 18,16,8

SHIP TO:
8437661959
WASHINGTON JESSIE
1333 VINE ST
CHARLESTON SC 29407



SC 294 0-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2377 4985



BILLING: P/P



Reference No.1: 2064273240
Reference No.2: 76029303;MP13-1565;1
XGL 25;12;22 N/A;B 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76029303 MP13-1565
Date: 1/11/2026 675716624873
Zone: Zone_1
Stk Loc: CX81-01C
Carton Qty:1
PL #: B20260112090111FC003
ID: 60272252

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Sold To: JEFFERSON, DARYL

**Ship To: JEFFERSON, DARYL
2607 SCHOOL AVE
MEMPHIS, TN 38112**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	SE-418877381	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455593	24 PC QUEEN BED SET	1	

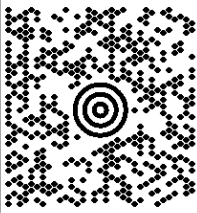
E & E Co., Ltd. d/b/a JLA Home verifies that all of its products, including those containing composite wood, are in full compliance with current EPA TSCA Title VI / CFR Part 770.10-.45 regulation standards concerning FORMALDEHYDE EMISSION STANDARDS FOR COMPOSITE WOOD PRODUCTS.

PACKING LIST ENCLOSED

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

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

SHIP TO:
19014407380
JEFFERSON, DARYL
2607 SCHOOL AVE
MEMPHIS TN 38112



TN 381 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9680 3920



BILLING: 3RD PARTY

Reference No.1: 76030053;MPE10-636
Reference No.2: SE-418877381
XOL 25,12,22



NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030053

MPE10-636

Date: 1/12/2026

086569914194

Zone: Zone_1

Stk Loc: CZ32-03C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272263

Shipping Instruction:
Schedule Ship Date: 1/13/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
750588477	2064225677	\$80.99	\$16.20	\$7.50	\$7.05	\$79.34	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

WORTHAM CLYDIA
4603 CIMMARON DR
MEMPHIS, TN 38109

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: WORTHAM CLYDIA
4603 CIMMARON DR

MEMPHIS, TN 38109

FROM: WORTHAM CLYDIA
4603 CIMMARON DR
MEMPHIS, TN 38109

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064225677

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

HOW TO RETURN MERCHANDISE

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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

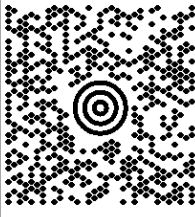
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PACKING LIST ENCLOSED

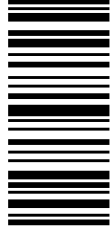
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
9017899434
WORTHAM CLYDIA
4603 CIMMARON DR
MEMPHIS TN 38109



TN 381 9-04



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3626 5591



BILLING: P/P



Reference No.1: 2064225677
Reference No.2: 76029311;D10-1697.1
XGL 25,12,22 NV/AS 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76029311

ID10-1697

Date: 1/11/2026

086569193483

Zone: Zone_1

Stk Loc: DN34-04A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272230

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215058	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
666240932	2064272979	\$23.99	\$0.00	\$5.50	\$2.76	\$32.25	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

RETURN INSTRUCTIONS

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82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: RICE NANCY
732 RIVER FALLS DR

SAN JOSE, CA 95111

FROM: RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064272979

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

HOW TO RETURN MERCHANDISE

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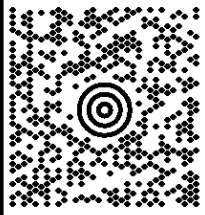
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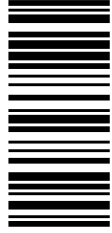
PACKING LIST ENCLOSED

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

SHIP USPS 95111
TO: 80 LEWIS RD
SANJOSE CA 95111

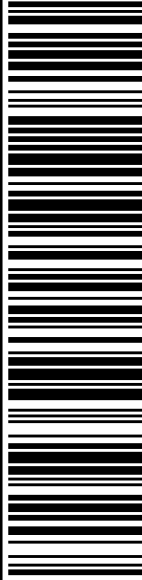


CA 951 9-09 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2091 5204



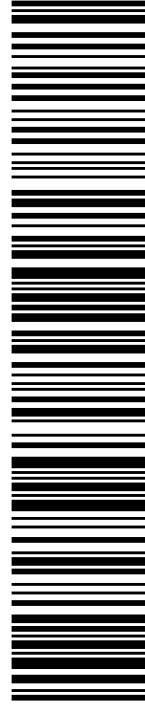
USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0409 02

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029314

ID20-143

Date: 1/11/2026

675716526054

Zone: Zone_1

Stk Loc: DS24-02A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272236

Shipping Instruction:
Schedule Ship Date: 1/15/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215058	INTELLIGENT DESIGN MICROFIBER	\$23.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
666240932	2064272985	\$23.99	\$0.00	\$5.50	\$2.76	\$32.25	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

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: RICE NANCY
732 RIVER FALLS DR

SAN JOSE, CA 95111

FROM: RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064272985

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.

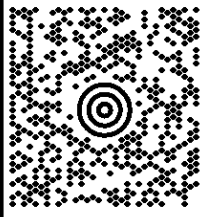
HOW WE DETERMINE RETAIL VALUE

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.

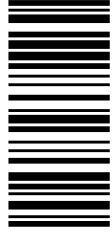
PACKING LIST ENCLOSED

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

SHIP USPS 95111
TO: 80 LEWIS RD
SANJOSE CA 95111

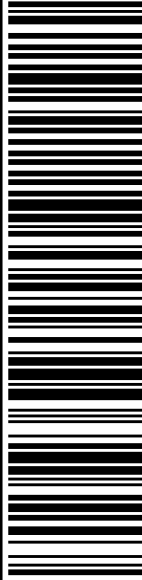


CA 951 9-09 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0100 5189



USPS PARCEL SELECT

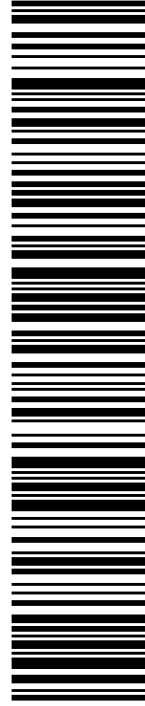
US POSTAGE PAID
USPS
eVS

USPS Deliver To:
RICE NANCY
732 RIVER FALLS DR
SAN JOSE, CA 95111

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0415 92

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029307

ID20-143

Date: 1/11/2026

675716526054

Zone: Zone_1

Stk Loc: DS24-02A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272235

Shipping Instruction:
Schedule Ship Date: 1/15/2026



Packing Slip

Shipped To:	Order Information		
DIANNA HANKEN	Order#:	72501118455401	
2600 LAKEFRONT TRL APT 5071	PO#:	P2RTJ64	Questions?
	Order Date:	01/12/2026	Customer Service
ROCKWALL, TX, 75032	Ship Date:	01/12/2026	866-436-3393
5038065446			

Item#	Qty	Description	Serial Number
Q600006238 / MP51N-6430	1	KING BLANKET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 13JAN26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 13 X 5 IN
BILL 3rd PARTY

TODIANNA HANKEN

2600 LAKEFRONT TRL APT 5071

ROCKWALL TX 75032

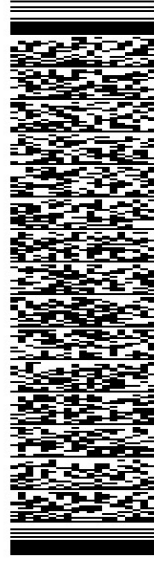
(503) 806-5446

INV: 76029964;MP51N-6430;1

REF: PZRTL64;72501118455401

PO: DEPT:

(US)



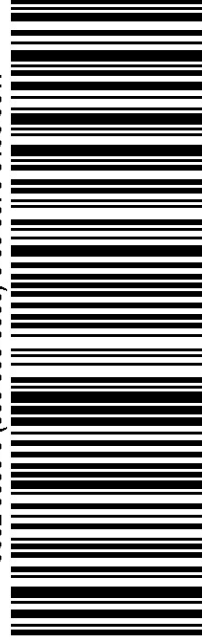
FedEx
Home Delivery



TRK# 8878 3196 9517

75032

9632 0850 0 (000 000 0000) 0 00 8878 3196 9517



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029964

MP51N-6430

Date: 1/12/2026

086569239693

Zone: Zone_1

Stk Loc: DU44-01A

Carton Qty: 1

PL #: B20260112090111FC003

ID: 60272262

Shipping Instruction:
Schedule Ship Date: 1/15/2026



Packing Slip

Shipped To:	Order Information		
ALEXANDRA BENITEZ	Order#:	72501118168101	
232 SPOTTED FAWN DR	PO#:	P2RTC29	Questions?
	Order Date:	01/12/2026	Customer Service
HUTTO, TX, 78634	Ship Date:	01/12/2026	866-436-3393
5126357635			

Item#	Qty	Description	Serial Number
Q600006238 / MP51N-6430	1	KING BLANKET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer 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: 13JAN26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 13 X 5 IN
BILL 3rd PARTY

TO ALEXANDRA BENITEZ

232 SPOTTED FAWN DR

HUTTO TX 78634

(512) 635-7635

INV: 76029342,MP51N-6430;1

PO:

(US)

REF: P2RTC29;72501118168101

DEPT:



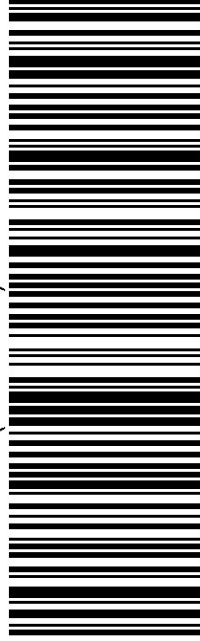
FedEx
Home Delivery



TRK# 8878 3197 0120

78634

9632 0850 0 (000 000 0000) 0 00 8878 3197 0120



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029342

MP51N-6430

Date: 1/12/2026

086569239693

Zone: Zone_1

Stk Loc: DU44-01A

Carton Qty: 1

PL #: B20260112090111FC003

ID: 60272261

Shipping Instruction:
Schedule Ship Date: 1/15/2026

Sold To: GENN, PATRICIA

**Ship To: GENN, PATRICIA
10682 PELICAN DR
WELLINGTON, FL 33414**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/12/26	FL-41905291I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004664	6PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

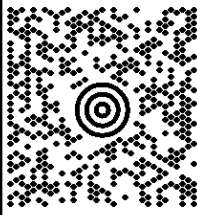
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 23,21,12

SHIP TO:
15133830380
GENN, PATRICIA
10682 PELICAN DR
WELLINGTON FL 33414



FL 334 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9623 4330



BILLING: 3RD PARTY



Reference No.1: 76030039;HH10-1865
Reference No.2: FL-419052911
XOL 25,12,22

NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76030039

HH10-1865

Date: 1/12/2026

022164362831

Zone: Zone_1

Stk Loc: DX51-05C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272229

Shipping Instruction:
Schedule Ship Date: 1/13/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
569144587	2064130069	\$27.99	\$0.00	\$0.00	\$2.62	\$30.61	Credit Card

detach along line

detach along line

ORDERED BY:



2064130069

SHIPPED TO:

MEDRANO TONY
711 87TH ST
DALY CITY, CA 94015

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: MEDRANO TONY
711 87TH ST

DALY CITY, CA 94015

FROM: MEDRANO TONY
711 87TH ST
DALY CITY, CA 94015

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064130069

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

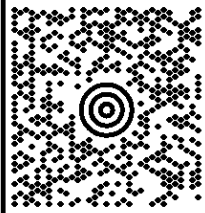
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

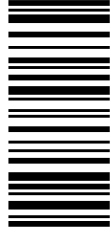
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,5
PINEY FLATS TN 37686
SHIP USPS 94015
TO: 1100 SULLIVAN AVE
DALY CITY CA 94015

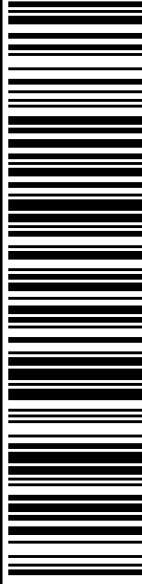


CA 944 9-41 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1412 5203



US POSTAGE PAID
UPS
eVS

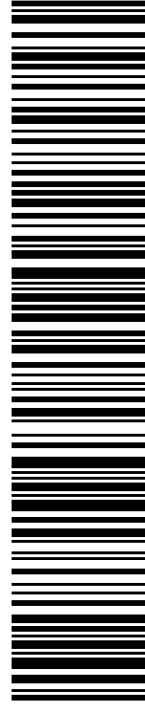
USPS PARCEL SELECT

USPS Deliver To:
MEDRANO TONY
711 87TH ST
DALY CITY, CA 94015

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0416 08

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76029313

ID20-135

Date: 1/11/2026

675716526122

Zone: Zone_1

Stk Loc: EJ56-02A

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272234

Shipping Instruction:
Schedule Ship Date: 1/15/2026



Packing Slip

Shipped To:	Order Information		
SAULDANIEL SILVAGARCIA	Order#:	72501118747701	
2250 CRESTLINE DR	PO#:	P2RTD23	Questions?
	Order Date:	01/12/2026	Customer Service
OCEANSIDE, CA, 92054	Ship Date:	01/12/2026	866-436-3393
4424327340			

Item#	Qty	Description	Serial Number
Q600006472 / MPE10-826	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 13JAN26
ACTWGT: 7.00 LB
CAD: 263176366FAP0208
DIMMED: 18 X 10 X 10 IN
BILL 3rd PARTY

TOSAULDANIEL SILVAGARCIA

2250 CRESTLINE DR

OCEANSIDE CA 92054

(442) 432-7340

INV: 76029346;MPE10-826;1

PO:

REF: PZRTD23;72501118747701

DEPT:

(US)



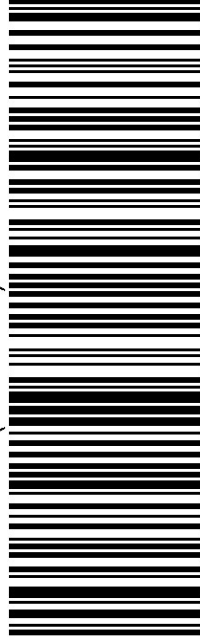
FedEx
Home Delivery



TRK# 8878 3197 3038

92054

9632 0850 0 (000 000 0000) 0 00 8878 3197 3038



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76029346

MPE10-826

Date: 1/12/2026

086569272508

Zone: Zone_1

Stk Loc: EN41-01C

Carton Qty:1

PL #: B20260112090111FC003

ID: 60272265

Shipping Instruction:
Schedule Ship Date: 1/15/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Calvin True
19141 Stone Oak Pkwy Ste 104
San Antonio, TX , 78258
US

ORDER NUMBER

51166761

ORDER DATE

20260112

SHIPMENT NUMBER

2601073029

BILL TO

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



GIFT MESSAGE

Y'all -- we went rogue and ordered something not on y'all's registry forever ago but it still hasn't shipped. I got an email today that it will ship soon. Here are towels in th... - Christiana M Leone

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)

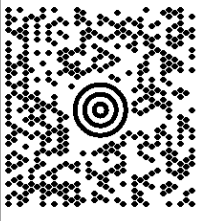
PACKING LIST ENCLOSED

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

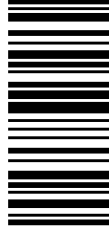
2 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
2109122826
CALVIN TRUE
STE 104
19141 STONE OAK PKWY
SAN ANTONIO TX 78258

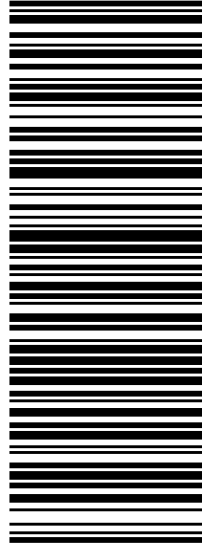


TX 782 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9331 4157



BILLING: P/P



Reference No.1: 76029840;LCN73-0131;1.0
Reference No.2: 51166761
XGL 25.12.22 NV/45 3.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76029840 LCN73-0131
Date: 1/12/2026 086569548030
Zone: Zone_1
Stk Loc: EQ26-01A
Carton Qty:1
PL #: B20260112090111FC003
ID: 60272225

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/15/2026