



Packing Slip

Shipped To:	Order Information		
CHRISTINE MORAN	Order#:	72501119394301	
7271 SEATON LN	PO#:	P2RWJ18	Questions?
	Order Date:	01/15/2026	Customer Service
WARRENTON, VA, 20187	Ship Date:	01/15/2026	866-436-3393
5405298297			

Item#	Qty	Description	Serial Number
A600044956 / II40-1181	4	CURTAIN	
A600045529 / SS40-0020	4	CURTAIN	

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: 16JAN26
ACTWTGT: 13.00 LB
CAD: 2631763366FAP02208
DIMMED: 13 X 11 X 10 IN
BILL 3rd PARTY

TOCHRISTINE MORAN

7271 SEATON LN

WARRENTON VA 20187

(540) 529-8297

INV: 76045407;SS40-0020;4

(US)

REF: P2RWU18;72501119394301

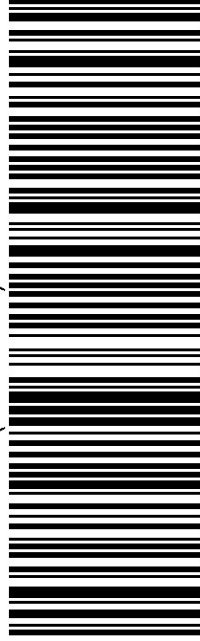
PO: DEPT:



TRK# 8879 3202 3108

20187

9632 0850 0 (000 000 0000) 0 00 8879 3202 3108



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76045407 SS40-0020
Date: 1/15/2026 086569902955
Zone: GPNFC
Stk Loc: ZB16-01B
Carton Qty:4
PL #: B20260115060126FC001
ID: 60297252/60297253/60297254/60297255

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINE MORAN	Order#:	72501119394301	
7271 SEATON LN	PO#:	P2RWJ18	Questions?
	Order Date:	01/15/2026	Customer Service
WARRENTON, VA, 20187	Ship Date:	01/15/2026	866-436-3393
5405298297			

Item#	Qty	Description	Serial Number
A600044956 / II40-1181	4	CURTAIN	
A600045529 / SS40-0020	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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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: 16JAN26
ACTWGT: 12.00 LB
CAD: 2631763366/AF02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TOCHRISTINE MORAN

7271 SEATON LN

WARRENTON VA 20187

(540) 529-8297

INV: 76045407, I40-1181,4

(US)

REF: P2RWJ18,72501119394301

PO: DEPT:



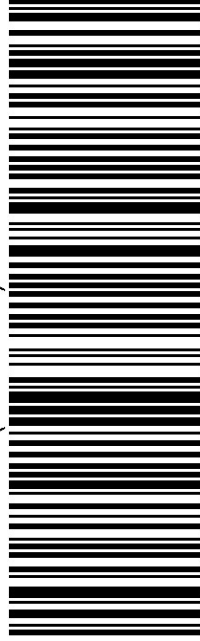
58HJ3/A83/59F2

1261026010801LV

TRK# 8879 3202 3520

20187

9632 0850 0 (000 000 0000) 0 00 8879 3202 3520



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76045407

II40-1181

Date: 1/15/2026

086569493996

Zone: GPNFC

Stk Loc: ZM30-01C

Carton Qty:4

PL #: B20260115060126FC001

ID: 60297248/60297249/60297250/60297251

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Packing Slip

Shipped To:	Order Information		
DANIELLE REVISH	Order#:	72501119382201	
4413 BEECH WOOD LOOP	PO#:	P2RWH33	Questions?
	Order Date:	01/15/2026	Customer Service
DUBLIN, OH, 43016	Ship Date:	01/15/2026	866-436-3393
6142037102			

Item#	Qty	Description	Serial Number
Q600006122 / ID51-1086	1	TWIN/TWIN XL 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: 16JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 14 X 8 X 7 IN
BILL 3rd PARTY

TODANIELLE REVISH

4413 BEECH WOOD LOOP

DUBLIN OH 43016

(614) 203-7102

INV: 76045252;ID51-1086;1

PO:

DEPT:

REF: P2RWH83;72501119382201

(US)



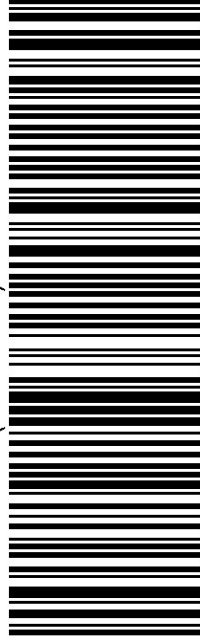
FedEx
Home Delivery



TRK# 8879 3202 0142

43016

9632 0850 0 (000 000 0000) 0 00 8879 3202 0142



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76045252

ID51-1086

Date: 1/15/2026

675716893729

Zone: PM1

Stk Loc: CD27-01A

Carton Qty: 1

PL #: B20260115060126FC005

ID: 60297259

Shipping Instruction:
Schedule Ship Date: 1/19/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258882203	MADISON PARK LAETITIA 3PIECE T TAUPE	\$128.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854123908	2064549980	\$128.99	\$0.00	\$13.22	\$8.54	\$150.75	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

LEHMAN DEBORAH
502 WESTVIEW DR
BEAVER, PA 15009

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: LEHMAN DEBORAH
502 WESTVIEW DR

BEAVER, PA 15009

FROM: LEHMAN DEBORAH
502 WESTVIEW DR
BEAVER, PA 15009

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064549980

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

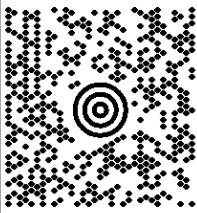
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

9 LBS

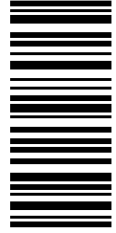
1 OF 1

DWT: 19,17,6

SHIP TO:
7243120497
LEHMAN DEBORAH
502 WESTVIEW DR
BEAVER PA 15009



PA 150 1-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0373 7375



BILLING: P/P



Reference No.1: 2064549980
Reference No.2: 76045226;MP13-7119-1
XOE 25;12;22 NV/RS 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76045226 MP13-7119
Date: 1/14/2026 086569336989
Zone: PM1
Stk Loc: CD51-01A
Carton Qty:1
PL #: B20260115060126FC005
ID: 60297264

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Packing Slip

Shipped To:	Order Information		
RUTH GASWIRTH	Order#:	72501119402401	
80 TOURNAMENT DR	PO#:	P2RWJ21	Questions?
	Order Date:	01/15/2026	Customer Service
MONROE TOWNSHIP, NJ, 08831	Ship Date:	01/15/2026	866-436-3393
7328907794			

Item#	Qty	Description	Serial Number
Q600013351 / MP10-7383	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: 16JAN26
ACTWGT: 18.00 LB
CAD: 263176336/AF02208
DIMMED: 24 X 19 X 13 IN
BILL 3rd PARTY

TORUTH GASWIRTH

80 TOURNAMENT DR

MONROE TOWNSHIP NJ 08831

(732) 890-7794

INV: 76045406;MP10-7383;1

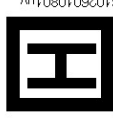
(US)

REF: P2RWJ21,72501119402401

PO: DEPT:



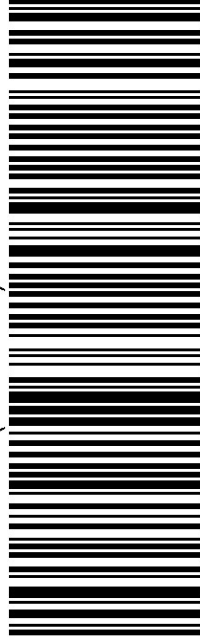
FedEx
Home Delivery



TRK# 8879 3202 0164

08831

9632 0850 0 (000 000 0000) 0 00 8879 3202 0164



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76045406

MP10-7383

Date: 1/15/2026

086569496744

Zone: PM2

Stk Loc: CR42-03A

Carton Qty: 1

PL #: B20260115060126FC003

ID: 60297262

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Packing Slip

Shipped To:	Order Information		
NAHIDA POPAL	Order#:	72501119400701	
1820 OAK ST	PO#:	P2RWG80	Questions?
	Order Date:	01/15/2026	Customer Service
WESTBURY, NY, 11590	Ship Date:	01/15/2026	866-436-3393
3477401785			

Item#	Qty	Description	Serial Number
Q600006417 / MP10-6297	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

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PACKING LIST ENCLOSED

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

SHIP DATE: 16JAN26
ACTWGT: 13.00 LB
CAD: 263176366/AF02208
DIMMED: 21 X 13 X 12 IN
BILL 3rd PARTY

TONAHIDA POPAL

1820 OAK ST

WESTBURY NY 11590

(347) 740-1785

INV: 76045250;MP10-6297,1

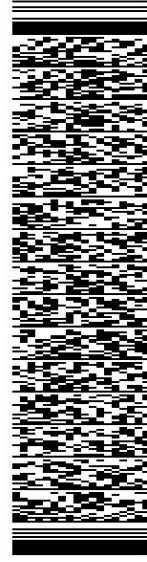
PO:

DEPT:

REF: P2RWG90;7250119400701

(US)

58HJ3/A83/59F2



FedEx
Home Delivery

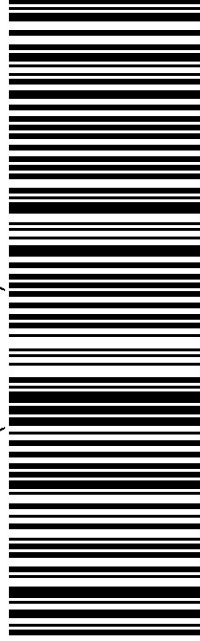
1261026010801uv



TRK# 8879 3202 0028

11590

9632 0850 0 (000 000 0000) 0 00 8879 3202 0028



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76045250

MP10-6297

Date: 1/15/2026

086569209009

Zone: PM2

Stk Loc: CR41-03C

Carton Qty:1

PL #: B20260115060126FC003

ID: 60297261

Shipping Instruction:
Schedule Ship Date: 1/19/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258736464	MADISON PARK VIENNA 6 PIECE RE INDIGO	\$154.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
808831198	2064648703	\$154.99	\$25.00	\$15.22	\$9.44	\$154.65	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HANEY TINA
9865 DILLON AVE
HASTINGS, FL 32145

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: HANEY TINA
9865 DILLON AVE

HASTINGS, FL 32145

FROM: HANEY TINA
9865 DILLON AVE
HASTINGS, FL 32145

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064648703

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

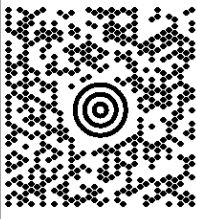
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PACKING LIST ENCLOSED

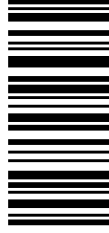
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

15 LBS **1 OF 1**
DWT: 23,18,7

SHIP TO:
3865038897
HANEY TINA
9865 DILLON AVE
HASTINGS FL 32145

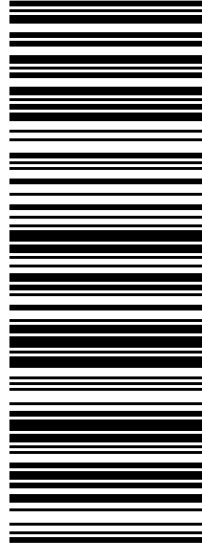


FL 320 3-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3870 4746



BILLING: P/P



Reference No.1: 2064648703
Reference No.2: 76045229;MP13-5579-1
XOE 25.12.22 NV/RS 3.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76045229

MP13-5579

Date: 1/14/2026

086569007650

Zone: PM3

Stk Loc: DH33-02A

Carton Qty:1

PL #: B20260115060126FC002

ID: 60297263

Shipping Instruction:
Schedule Ship Date: 1/19/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	138935205Y	MADISON PARK EGYPTIAN COTTON B SAGEGR	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
764872982	2064634374	\$59.99	\$0.00	\$7.50	\$0.00	\$67.49	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HENDRICKS JANELL
147 S TRAVOIS
MISSOULA, MT 59808

RETURN INSTRUCTIONS

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16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HENDRICKS JANELL
147 S TRAVOIS

MISSOULA, MT 59808

FROM: HENDRICKS JANELL
147 S TRAVOIS
MISSOULA, MT 59808

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064634374

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

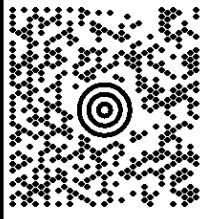
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PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 16,13,4
PINEY FLATS TN 37686
SHIP USPS 59808
TO: 1100 W KENT AVE
MISSOULA MT 59808

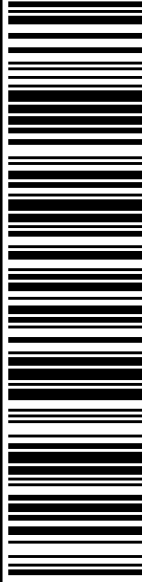


MT 598 0-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1364 5386



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
HENDRICKS, JANELL
147 S TRAVOIS
MISSOULA, MT 59808

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0417 14

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76045227

MP51N-8846

Date: 1/14/2026

022164615647

Zone: Zone_1

Stk Loc: BU33-05A

Carton Qty:1

PL #: B20260115060126FC004

ID: 60297266

Shipping Instruction:
Schedule Ship Date: 1/19/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215018	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
762765907	2064611872	\$42.49	\$10.62	\$7.50	\$3.25	\$42.62	Credit Card

detach along line

detach along line

ORDERED BY:

BENNETT CAROL



2064611872

SHIPPED TO:

BOYERS ASHLEY
9338 CHERRY BROOK LN
FRISCO, TX 75033

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: BOYERS ASHLEY
9338 CHERRY BROOK LN

FRISCO, TX 75033

FROM: BOYERS ASHLEY
9338 CHERRY BROOK LN
FRISCO, TX 75033

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064611872

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

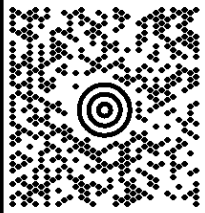
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PACKING LIST ENCLOSED

HSN 6 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,6
PINEY FLATS TN 37686
SHIP USPS 75033
TO: 8700 STONEBROOK PKWY
FRISCO TX 75033

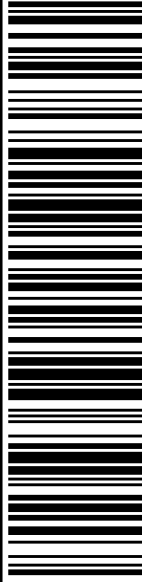


TX 753 5-88 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1383 7366



US POSTAGE PAID
UPS
eVS

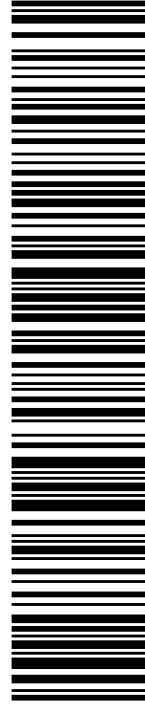
USPS PARCEL SELECT

USPS Deliver To:
BOYERS ASHLEY
9338 CHERRY BROOK LN
FRISCO, TX 75033

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0417 07

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76045197

MP20-1183

Date: 1/14/2026

675716558789

Zone: Zone_1

Stk Loc: CP19-02C

Carton Qty:1

PL #: B20260115060126FC004

ID: 60297265

Shipping Instruction:
Schedule Ship Date: 1/19/2026



Packing Slip

Shipped To:	Order Information		
STACEY THOMAS	Order#:	72501119385401	
3629 S NOLAND RD	PO#:	P2RWH63	Questions?
	Order Date:	01/15/2026	Customer Service
INDEPENDENCE, MO, 64055	Ship Date:	01/15/2026	866-436-3393
8164467123			

Item#	Qty	Description	Serial Number
Q600006408 / MP10-3074	1	FULL/QUEEN COMFORTER SET	

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

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

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: 16JAN26
ACTWGT: 12.00 LB
CAD: 263176366F/AP2208
DIMMED: 21 X 12 X 11 IN
BILL 3rd PARTY

TOSTACEY THOMAS

3629 S NOLAND RD

INDEPENDENCE MO 64055

(816) 446-7123

INV: 76045257,MP10-3074,1

PO:

DEPT:

REF: P2RWH63,7250119365401

(US)



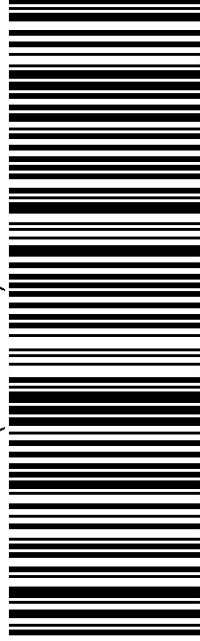
FedEx
Home Delivery



TRK# 8879 3202 1653

64055

9632 0850 0 (000 000 0000) 0 00 8879 3202 1653



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76045257

MP10-3074

Date: 1/15/2026

675716784195

Zone: Zone_1

Stk Loc: CP45-02C

Carton Qty:1

PL #: B20260115060126FC004

ID: 60297260

Shipping Instruction:
Schedule Ship Date: 1/19/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
840973685	2064605387	\$27.99	\$0.00	\$5.50	\$2.34	\$35.83	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

JINRIGHT NETTIE
311 FRIAR TUCK RD
MARY ESTHER, FL 32569

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: JINRIGHT NETTIE
311 FRIAR TUCK RD

MARY ESTHER, FL 32569

FROM: JINRIGHT NETTIE
311 FRIAR TUCK RD
MARY ESTHER, FL 32569

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064605387

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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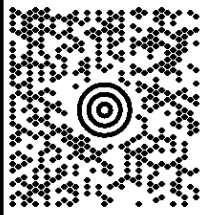
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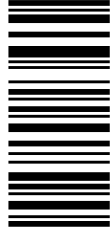
PACKING LIST ENCLOSED

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

SHIP USPS 32569
TO: 210 W HOLLYWOOD BLVD
MARY ESTHER FL 32569

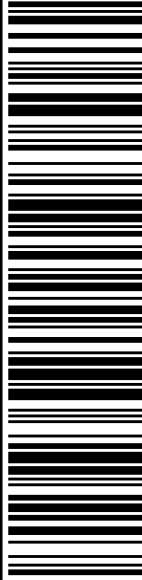


FL 325 1-11 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3773 9356



USPS PARCEL SELECT

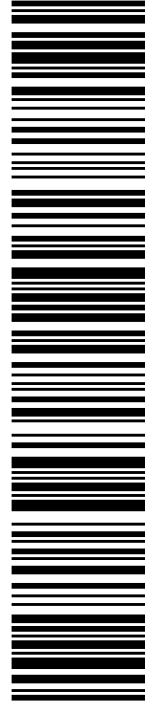
US POSTAGE PAID
USPS
eVS

USPS Deliver To:
JINRIGHT NETTIE
311 FRIAR TUCK RD
MARY ESTHER, FL 32569

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0410 46

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76045230

ID20-145

Date: 1/14/2026

675716526184

Zone: Zone_1

Stk Loc: CX72-02C

Carton Qty:1

PL #: B20260115060126FC004

ID: 60297258

Shipping Instruction:
Schedule Ship Date: 1/19/2026



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
840973685	2064605386	\$27.99	\$0.00	\$5.50	\$2.34	\$35.83	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

JINRIGHT NETTIE
311 FRIAR TUCK RD
MARY ESTHER, FL 32569

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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

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Customer Service:

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hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: JINRIGHT NETTIE
311 FRIAR TUCK RD

MARY ESTHER, FL 32569

FROM: JINRIGHT NETTIE
311 FRIAR TUCK RD
MARY ESTHER, FL 32569

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064605386

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

HOW TO RETURN MERCHANDISE

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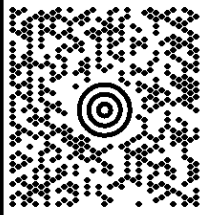
PACKING LIST ENCLOSED

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

DWT: 12,10,5

SHIP USPS 32569

TO: 210 W HOLLYWOOD BLVD
MARY ESTHER FL 32569

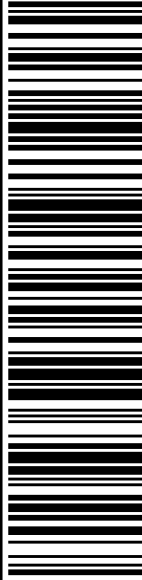


FL 325 1-11 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3332 9136



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
JINRIGHT NETTIE
311 FRIAR TUCK RD
MARY ESTHER, FL 32569

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0410 39

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76045225

ID20-135

Date: 1/14/2026

675716526122

Zone: Zone_1

Stk Loc: EJ56-02A

Carton Qty:1

PL #: B20260115060126FC004

ID: 60297257

Shipping Instruction:
Schedule Ship Date: 1/19/2026