

Date: 1/19/2026

Time: 12:03 AM

Print Sort: Bin Location

Total Orders: 202

Total Cartons: 7

Total Pick Labels: 28

Picker:

Pick Date:

Batch No.: B20260119000234

Zone: GPNFC

Total Item Qty: 308

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/19/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260119000234FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP40-2221	CURTAIN				SD2	ZN04-03C	4
MP40-4609	CURTAIN				SD2	ZP28-01A	8
SS40-0005	CURTAIN				SD2	ZQ47-05C	12
MP40-8295	CURTAIN				SD2	ZR35-03A	4



Packing Slip

Shipped To:	Order Information		
DOROTHY CAIN	Order#:	72501120072701	
1095 ROBEY HOLLOW RD	PO#:	P2RXX84	Questions?
	Order Date:	01/17/2026	Customer Service
LUMBERPORT, WV, 26386	Ship Date:	01/19/2026	866-436-3393
3046950083			

Item#	Qty	Description	Serial Number
A600044997 / MP40-2221	6	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: 20JAN26
ACTWTGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 13 X 11 X 8 IN
BILL 3rd PARTY

TODOROTHY CAIN

1095 ROBEY HOLLOW RD

LUMBERPORT WV 26386

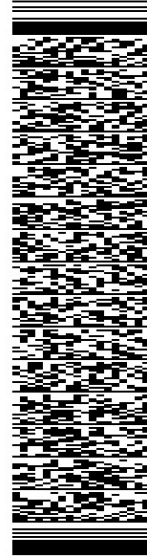
(304) 695-0083

INV: 76060794,MP40-2221,4

REF: P2RXX64;72501120072701

PO: DEPT:

(US)



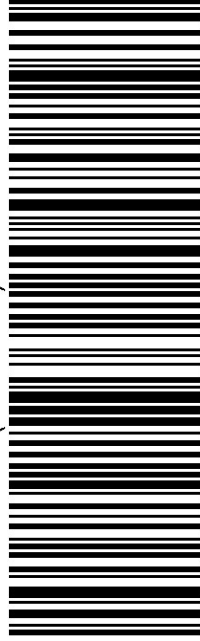
FedEx
Home Delivery



TRK# 8880 1159 0889

26386

9632 0850 0 (000 000 0000) 0 00 8880 1159 0889



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76060794

MP40-2221

Date: 1/17/2026

675716700119

Zone: GPNFC

Stk Loc: ZN04-03C

Carton Qty:4

PL #: B20260119000234FC003

ID: 60311117/60311118/60311119/60311120

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
WENDY SPRADLING	Order#:	72501120170101	
1316 EUCL RD	PO#:	P2RZ303	Questions?
	Order Date:	01/18/2026	Customer Service
POPLAR BLUFF, MO, 63901	Ship Date:	01/19/2026	866-436-3393
5737780780			

Item#	Qty	Description	Serial Number
A600045078 / MP40-4609	8	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: 20JAN26
ACTWTGT: 4.00 LB
CAD: 263178366FAP2208
DIMMED: 12 X 10 X 5 IN
BILL 3rd PARTY

TOWENDY SPRADLING

1316 EUDEL RD

POPLAR BLUFF MO 63901

(573) 778-0780

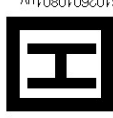
INV: 76062668;MP40-4609;4
PO: DEPT:

REF: P2RZ303;72501120170101

(US)



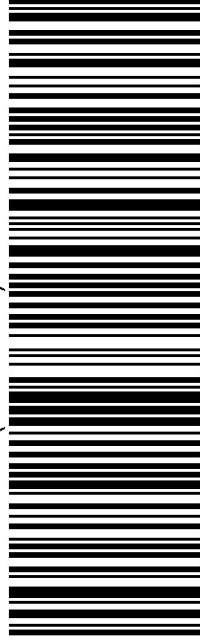
FedEx
Home Delivery



TRK# 8880 1159 3009

63901

9632 0850 0 (000 000 0000) 0 00 8880 1159 3009



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76062668

MP40-4609

Date: 1/18/2026

675716969318

Zone: GPNFC

Stk Loc: ZP28-01A

Carton Qty:4

PL #: B20260119000234FC003

ID: 60311143/60311144/60311145/60311146

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
WENDY SPRADLING	Order#:	72501120170101	
1316 EUCL RD	PO#:	P2RZ303	Questions?
	Order Date:	01/18/2026	Customer Service
POPLAR BLUFF, MO, 63901	Ship Date:	01/19/2026	866-436-3393
5737780780			

Item#	Qty	Description	Serial Number
A600045078 / MP40-4609	8	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: 20JAN26
ACTWTGT: 4.00 LB
CAD: 263178366FAP2208
DIMMED: 12 X 10 X 5 IN
BILL 3rd PARTY

TOWENDY SPRADLING

1316 EUDEL RD

POPLAR BLUFF MO 63901 (US)

REF: P2RZ303;72501120170101

(573) 778-0780
INV: 76062668;MP40-4609;4

PO: DEPT:



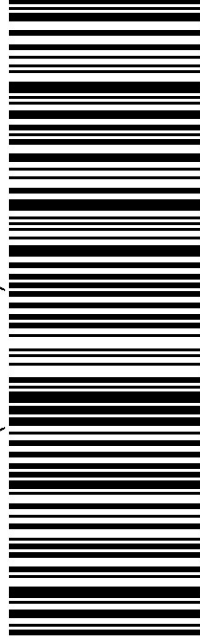
FedEx
Home Delivery



TRK# 8880 1159 1896

63901

9632 0850 0 (000 000 0000) 0 00 8880 1159 1896



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76062668

MP40-4609

Date: 1/18/2026

675716969318

Zone: GPNFC

Stk Loc: ZP28-01A

Carton Qty:4

PL #: B20260119000234FC003

ID: 60311147/60311148/60311149/60311150

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
JANET HORSWILL	Order#:	72501120255001	
202 S CHESTNUT AVE UNIT 616	PO#:	P2RZ663	Questions?
	Order Date:	01/18/2026	Customer Service
MARSHFIELD, WI, 54449	Ship Date:	01/19/2026	866-436-3393
7153840934			

Item#	Qty	Description	Serial Number
A600045461 / SS40-0005	13	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: 20JAN26
ACTWGT: 17.00 LB
CAD: 263176366FAP0208
DIMMED: 13 X 13 X 11 IN
BILL 3rd PARTY

TO JANET HORSWILL

202 S CHESTNUT AVE
UNIT 616

MARSHFIELD WI 54449
(715) 384-0934

INV: 76064380;SS40-0005;4
PO: DEPT:

REF: P2RZ663;72501120255001
(US)



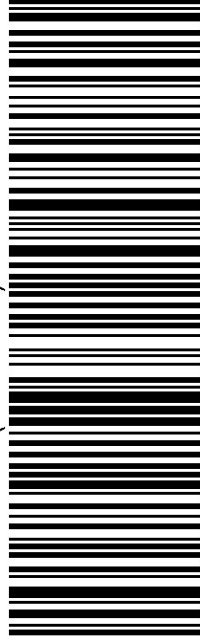
FedEx
Home Delivery



TRK# 8880 1159 0834

54449

9632 0850 0 (000 000 0000) 0 00 8880 1159 0834



CUSTOMER PACKING LIST ON REVERSE SIDE

FC FEG
Order: 76064380 SS40-0005
Date: 1/18/2026 086569902740
Zone: GPNFC
Stk Loc: ZQ47-05C
Carton Qty: 4
PL #: B20260119000234FC003
ID: 60311154/60311155/60311156/60311157

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
JANET HORSWILL	Order#:	72501120255001	
202 S CHESTNUT AVE UNIT 616	PO#:	P2RZ663	Questions?
	Order Date:	01/18/2026	Customer Service
MARSHFIELD, WI, 54449	Ship Date:	01/19/2026	866-436-3393
7153840934			

Item#	Qty	Description	Serial Number
A600045461 / SS40-0005	13	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: 20JAN26
ACTWGT: 17.00 LB
CAD: 263176366FAP2208
DIMMED: 13 X 13 X 11 IN
BILL 3rd PARTY

TO JANET HORSWILL

202 S CHESTNUT AVE
UNIT 616

MARSHFIELD WI 54449
(715) 384-0934

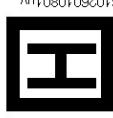
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INV: 76064380;SS40-0005;4
PO: DEPT:

REF: P2RZ663;72501120255001



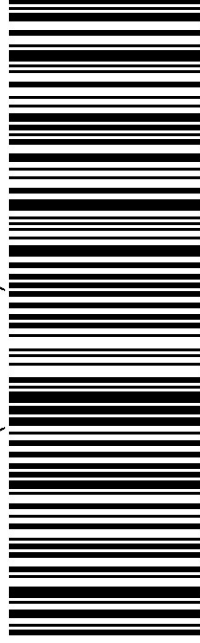
FedEx
Home Delivery



TRK# 8880 1159 2138

54449

9632 0850 0 (000 000 0000) 0 00 8880 1159 2138



CUSTOMER PACKING LIST ON REVERSE SIDE

FC		FEG
Order:	76064380	SS40-0005
Date:	1/18/2026	086569902740
Zone:	GPNFC	
Stk Loc:	ZQ47-05C	
Carton Qty:	4	
PL #:	B20260119000234FC003	
ID:	60311158/60311159/60311160/60311161	

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
JANET HORSWILL	Order#:	72501120255001	
202 S CHESTNUT AVE UNIT 616	PO#:	P2RZ663	Questions?
	Order Date:	01/18/2026	Customer Service
MARSHFIELD, WI, 54449	Ship Date:	01/19/2026	866-436-3393
7153840934			

Item#	Qty	Description	Serial Number
A600045461 / SS40-0005	13	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: 20JAN26
ACTWGT: 17.00 LB
CAD: 263176366FAP0208
DIMMED: 13 X 13 X 11 IN
BILL 3rd PARTY

TO JANET HORSWILL

202 S CHESTNUT AVE
UNIT 616

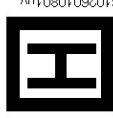
MARSHFIELD WI 54449
(715) 384-0934

(US)

INV: 76064380;SS40-0005;4
REF: P2RZ663;72501120255001
PO: DEPT:



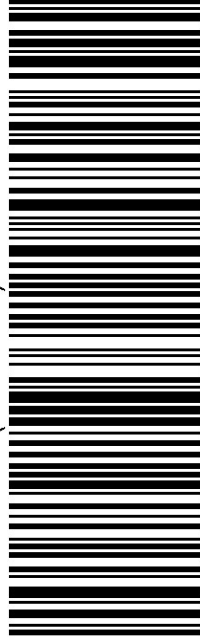
FedEx
Home Delivery



TRK# 8880 1159 2664

54449

9632 0850 0 (000 000 0000) 0 00 8880 1159 2664



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76064380 SS40-0005
Date: 1/18/2026 086569902740
Zone: GPNFC
Stk Loc: ZQ47-05C
Carton Qty:4
PL #: B20260119000234FC003
ID: 60311162/60311163/60311164/60311165

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
AMELIA SEXTON	Order#:	72501119645301	
519 FAIRVIEW RD	PO#:	P2RX776	Questions?
	Order Date:	01/16/2026	Customer Service
HARRIMAN, TN, 37748	Ship Date:	01/19/2026	866-436-3393
8655994177			

Item#	Qty	Description	Serial Number
A600082384 / MP40-8295	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: 20JAN26
ACTWTGT: 11.00 LB
CAD: 263178366/AF02208
DIMMED: 19 X 12 X 8 IN
BILL 3rd PARTY

TO: AMELIA SEXTON

519 FAIRVIEW RD

HARRIMAN TN 37748

(865) 599-4177

INV: 76052418;MP40-8295.4

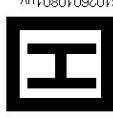
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PO: DEPT:



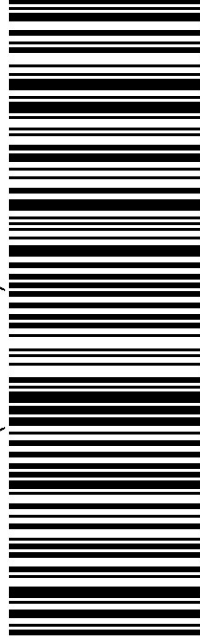
FedEx
Home Delivery



TRK# 8880 1158 9484

37748

9632 0850 0 (000 000 0000) 0 00 8880 1158 9484



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76052418

MP40-8295

Date: 1/16/2026

022164311242

Zone: GPNFC

Stk Loc: ZR35-03A

Carton Qty: 4

PL #: B20260119000234FC003

ID: 60311331/60311332/60311333/60311334

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

Date: 1/19/2026 **Time:** 12:03 AM **Print Sort:** Bin Location
Total Orders: 202 **Total Cartons:** 17 **Total Pick Labels:** 17
Picker: **Pick Date:** **Batch No.:** B20260119000234
Zone: PM1 **Total Item Qty:** 308 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/19/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260119000234FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-223	MADISON PARK ESSENTIALS BRYSTO BLUE				SD2	CD42-01C	1
MP20-8226	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CD51-01C	1
MP10-3066	FULL/QUEEN COMFORTER SET				SD2	CJ36-01C	1
MPE10-988	KING COMFORTER SET				SD2	CJ30-01C	1
MP51N-6026	MADISON PARK LIQUID COTTON BLA LILAC				SD2	CJ22-03C	1
SHET20-977	Sleep Philosophy - Microfiber 4-Piece Sheet Set				SD2	CJ31-03A	2
MP10-6296	FULL/QUEEN COMFORTER SET				SD2	CJ42-03C	1
MP50-2830	MADISON PARK ZURI OVERSIZED FA				SD2	CJ49-03C	1
MPE73-668	Madison Park - Adrien Essential 6-Piece Bath Towel Set				SD2	CD47-03A	1
MP20-4391	MADISON PARK 3M MICROCELL ALL				SD2	CD30-03C	1
UHK10-0227	FULL/QUEEN COMFORTER SET				SD2	CD22-03C	1
MP50-6675	MADISON PARK ZURI OVERSIZED FA LEOPRD				SD2	CD24-05C	1
BL51N-0867	MADISON PARK FRESHSPUN BASKETW GRAY				SD2	CD34-05C	1
BR55-0535	BEAUTYREST HEATED MICROFIBER H				SD2	CD43-05A	2
MP50-2988	MADISON PARK QUEBEC OVERSIZED BLUE				SD2	CD51-05C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334309404	MADISON PARK ESSENTIALS BRYSTO BLUE	\$194.74

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
815212450	2065058931	\$194.74	\$0.00	\$16.97	\$14.03	\$225.74	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

GALBREATH MICHELE
96 CEDAR AVE
NEWARK, NJ 07106

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: GALBREATH MICHELE
96 CEDAR AVE

NEWARK, NJ 07106

FROM: GALBREATH MICHELE
96 CEDAR AVE
NEWARK, NJ 07106

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065058931

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

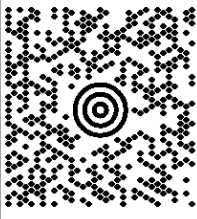
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

20 LBS

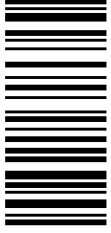
1 OF 1

DWT: 24,19,13

SHIP TO:
9733999433
GALBREATH MICHELE
96 CEDAR AVE
NEWARK NJ 07106

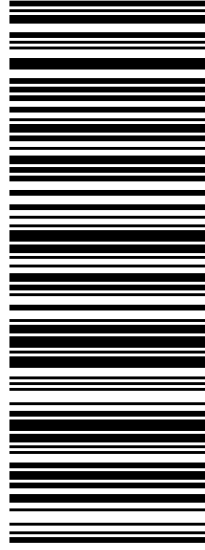


NJ 076 9-02



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3226 2430



BILLING: P/P



Reference No.1: 2065058931
Reference No.2: 76061845;MPE10-223-1
XOL 25,12,22 NZRIS 4,0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76061845

MPE10-223

Date: 1/17/2026

675716748142

Zone: PM1

Stk Loc: CD42-01C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311355

Shipping Instruction:
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51349700

ORDER DATE

20260118

SHIPMENT NUMBER

2601097748

BILL TO

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

SHIP TO:

Lauren Olsson
20 Congress Ct.
Quakertown, PA , 18951
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MP20-8226 MPAR-4I7P-ZACO	Madison Park - 4-Piece Egyptian Cotton Sheet Set	1
MP20-8504 MPAR-HBG3-EEHF	Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set	1



NEED HELP?

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

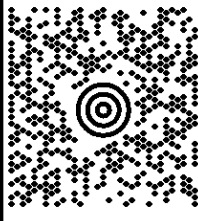
PACKING LIST ENCLOSED

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

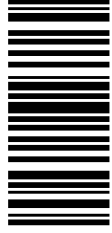
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
9089386632
LAUREN OLSSON
20 CONGRESS CT.
QUAKERTOWN PA 18951

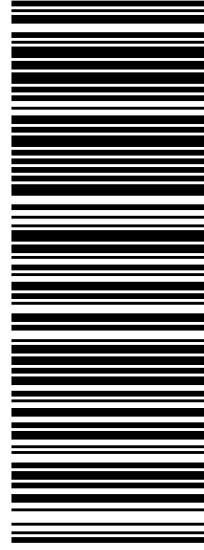


PA 190 9-39



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9189 2189



BILLING: P/P



Reference No.1: 76062844;MP20-8226;1.0
Reference No.2: 51349790
XGL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76062844 MP20-8226
Date: 1/18/2026 022164287233
Zone: PM1
Stk Loc: CD51-01C
Carton Qty:1
PL #: B20260119000234FC002
ID: 60311312

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
DAGNEL SANCHEZ	Order#:	72501120096703	
5604 S CAMPBELL AVE	PO#:	P2RXZ64	Questions?
	Order Date:	01/17/2026	Customer Service
CHICAGO, IL, 60629	Ship Date:	01/19/2026	866-436-3393
7082532186			

Item#	Qty	Description	Serial Number
Q600006353 / MP10-3066	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: 20JAN26
ACTWGT: 11.00 LB
CAD: 263178366/AF02208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TODAGNEL SANCHEZ

5604 S CAMPBELL AVE

**CHICAGO IL 60629
(708) 253-2186**

(US)

REF: P2RXZ64;72501120096703

INV: 76061082;MP10-3066;1
PO: DEPT:



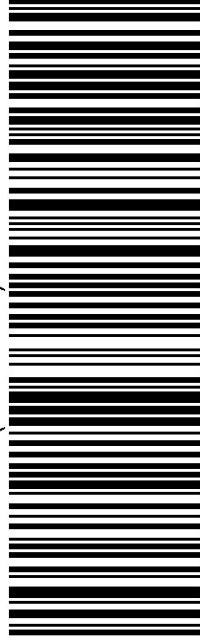
58HJ3/A83/59F2

1261026010801LV

TRK# 8880 1159 4553

60629

9632 0850 0 (000 000 0000) 0 00 8880 1159 4553



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061082

MP10-3066

Date: 1/17/2026

675716783945

Zone: PM1

Stk Loc: CJ36-01C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311260

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
MATT SPINELLI	Order#:	72501119848601	
370 HARPER AVE	PO#:	P2RXM56	Questions?
	Order Date:	01/17/2026	Customer Service
BRICK, NJ, 08724	Ship Date:	01/19/2026	866-436-3393
7322322790			

Item#	Qty	Description	Serial Number
Q600013494 / MPE10-988	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: 20JAN26
ACTWGT: 11.00 LB
CAD: 263176366FAP0208
DIMMED: 19 X 13 X 11 IN
BILL 3rd PARTY

TO: **MATT SPINELLI**

370 HARPER AVE

BRICK NJ 08724

(732) 232-2790

INV: 76056055; MPE10-988-1

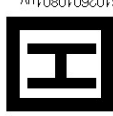
(US)

REF: P2RXM56; 72501119948601

PO: DEPT:



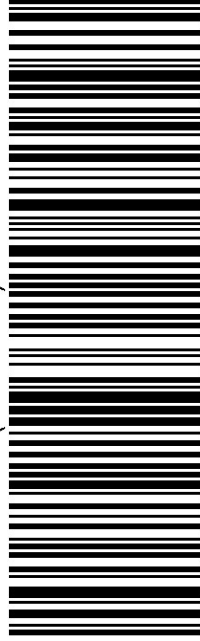
FedEx
Home Delivery



TRK# 8880 1158 5489

08724

9632 0850 0 (000 000 0000) 0 00 8880 1158 5489



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76056055

MPE10-988

Date: 1/17/2026

022164226416

Zone: PM1

Stk Loc: CJ30-01C

Carton Qty: 1

PL #: B20260119000234FC002

ID: 60311359

Shipping Instruction:
Schedule Ship Date: 1/20/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263535533	MADISON PARK LIQUID COTTON BLA LILAC	\$58.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
581168283	2064981752	\$58.99	\$8.85	\$7.50	\$3.66	\$61.30	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

GIEDRA JOANNE
130 MOUNT FAIR DR
WATERTOWN, CT 06795

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: GIEDRA JOANNE
130 MOUNT FAIR DR

WATERTOWN, CT 06795

FROM: GIEDRA JOANNE
130 MOUNT FAIR DR
WATERTOWN, CT 06795

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064981752

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.

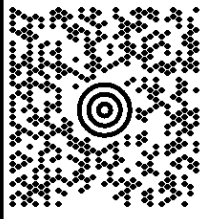
HOW WE DETERMINE RETAIL VALUE

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 6 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 16,13,4
PINEY FLATS TN 37686

SHIP USPS 06795
TO: 30 WOODRUFF AVE
WATERTOWN CT 06795

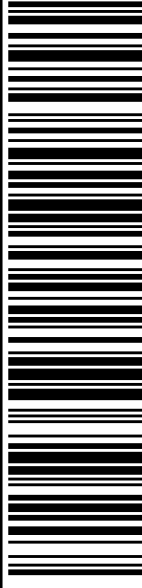


CT 067 9-05 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1383 7624



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
GIEDRA JOANNE
130 MOUNT FAIR DR
WATERTOWN, CT 06795

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0418 37

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061847

MP51N-6026

Date: 1/17/2026

086569099099

Zone: PM1

Stk Loc: CJ22-03C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311351

Shipping Instruction:
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51219962

ORDER DATE

20260119

SHIPMENT NUMBER

2601097752

BILL TO

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

SHIP TO:

Cierra Weister
22 Donovan Ct
Knoxville, MD , 21758
US



GIFT MESSAGE

Cierra and Jonathan, Congratulations on your big day. We are so happy for both of you. Wishing you a life long of happiness and pure bliss.Xoxo,Lake Liganore team - Cristina Pastor

ITEM

DESCRIPTION

QTY

SHET20-977
SPHI-5MP4-B3YG

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

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

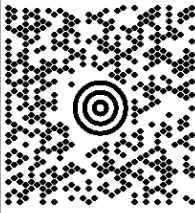
PACKING LIST ENCLOSED

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

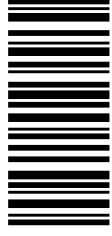
4 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
3042681116
CIERRA WEISTER
22 DONOVAN CT
KNOXVILLE MD 21758

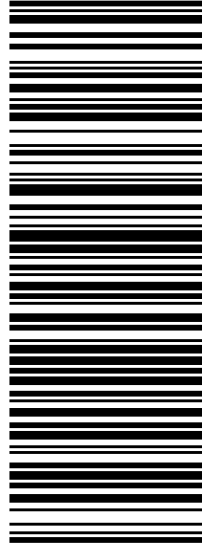


MD 217 1-50



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9771 4717



BILLING: P/P



Reference No.1: 76068310;SHET20-977;1.0
Reference No.2: 51219962
XGLE 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76068310 SHET20-977
Date: 1/19/2026 675716813451
Zone: PM1
Stk Loc: CJ31-03A
Carton Qty:1
PL #: B20260119000234FC002
ID: 60311366

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Anna Piper
6630 Maple Rd
Frankenmuth, MI , 48734
US

ORDER NUMBER

51278681

ORDER DATE

20260117

SHIPMENT NUMBER

2601097753

BILL TO

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



GIFT MESSAGE

Congratulations Anna & Zeke.Love Karolynn, Elizabeth and Madison Kischnick

ITEM

DESCRIPTION

QTY

SHET20-977
SPHI-5MP4-B3YG

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

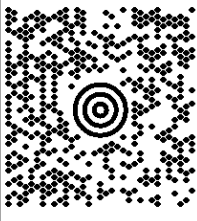
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**
DWT: 12,10,5

SHIP TO:
9894123209
ANNA PIPER
6630 MAPLE RD
FRANKENMUTH MI 48734

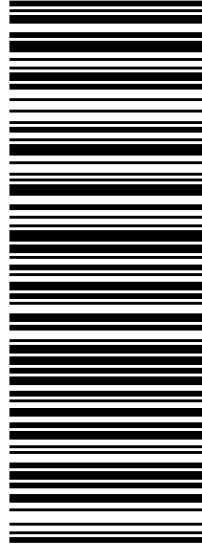


MI 486 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9784 3944



BILLING: P/P



Reference No.1: 76054537;SHET20-977;1.0
Reference No.2: 51278681
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76054537 SHET20-977
Date: 1/17/2026 675716813451
Zone: PM1
Stk Loc: CJ31-03A
Carton Qty:1
PL #: B20260119000234FC002
ID: 60311365

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/19/2026



Packing Slip

Shipped To:	Order Information		
BECCA BLUST	Order#:	72501120406701	
3980 MOORE MARATHON RD	PO#:	P2RZF30	Questions?
	Order Date:	01/18/2026	Customer Service
WILLIAMSBURG, OH, 45176	Ship Date:	01/19/2026	866-436-3393
5137736953			

Item#	Qty	Description	Serial Number
Q600006416 / MP10-6296	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: 20JAN26
ACTWTG: 14.00 LB
CAD: 263178366/AF02208
DIMMED: 21 X 12 X 11 IN
BILL 3rd PARTY

TOBECCA BLUST

3980 MOORE MARATHON RD

WILLIAMSBURG OH 45176

(513) 773-6953

INV: 76067792;MP10-6296;1

PO:

REF: P2RZF30;72501120406701

DEPT:



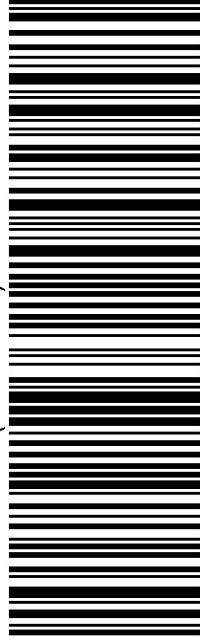
FedEx
Home Delivery



TRK# 8880 1158 8180

45176

9632 0850 0 (000 000 0000) 0 00 8880 1158 8180



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76067792

MP10-6296

Date: 1/18/2026

086569209016

Zone: PM1

Stk Loc: CJ42-03C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311286

Shipping Instruction:
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234137	MADISON PARK ZURI OVERSIZED FA	\$39.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
503666083	2065007057	\$39.99	\$0.00	\$5.50	\$3.30	\$48.79	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

TAYLOR RITA M
714 W ADAMS ST
AUBURN, IL 62615

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: TAYLOR RITA M
714 W ADAMS ST

AUBURN, IL 62615

FROM: TAYLOR RITA M
714 W ADAMS ST
AUBURN, IL 62615

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065007057

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.

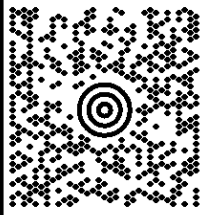
HOW WE DETERMINE RETAIL VALUE

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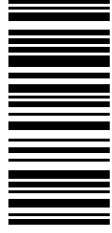
PACKING LIST ENCLOSED

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

SHIP USPS 62615
TO: 202 S 5TH ST
AUBURN IL 62615

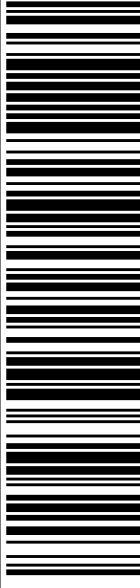


IL 627 0-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2010 9148



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
TAYLOR RITA M
714 W ADAMS ST
AUBURN, IL 62615



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0413 43

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061858

MP50-2830

Date: 1/17/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311339

Shipping Instruction:
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Portia Mina
626 AVENIDA SEVILLA UNIT P
Laguna Woods, CA , 92637
US

ORDER NUMBER

51346015

ORDER DATE

20260118

SHIPMENT NUMBER

2601097756

BILL TO

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



GIFT MESSAGE

For your bridal shower, Whitney. Wishing you two a beautiful future together.

ITEM

DESCRIPTION

QTY

MPE73-668
MPAR-E5HN-2ON2

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)

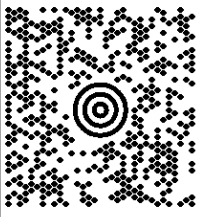
PACKING LIST ENCLOSED

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

3 LBS **1 OF 1**

DWT: 14,10,5

SHIP TO:
7145850462
PORTIA MIINA
UNIT P
626 AVENIDA SEVILLA
LAGUNA WOODS CA 92637

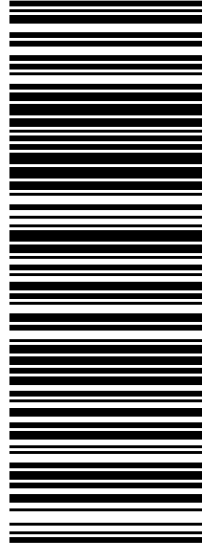


CA 926 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9991 9958



BILLING: P/P



Reference No.1: 76061007;MPE73-668;1.0
Reference No.2: 51346015
XGL 25;12;22

NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76061007 MPE73-668
Date: 1/18/2026 086569935168
Zone: PM1
Stk Loc: CD47-03A
Carton Qty:1
PL #: B20260119000234FC002
ID: 60311121

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/20/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214983	MADISON PARK 3M MICROCELL ALL	\$37.39

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
689199651	2065024001	\$37.39	\$0.00	\$7.50	\$2.85	\$47.74	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

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: KEARNS LISSA
29 CHERRY LN

WEST HAVEN, CT 06516

FROM: KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065024001

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

HOW TO RETURN MERCHANDISE

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

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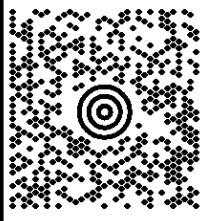
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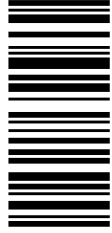
PACKING LIST ENCLOSED

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

SHIP USPS 06516
TO: 75 FARWELL ST
WEST HAVEN CT 06516

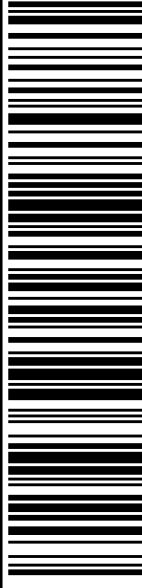


CT 064 7-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3033 8506



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0411 69

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061826

MP20-4391

Date: 1/17/2026

675716939298

Zone: PM1

Stk Loc: CD30-03C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311310

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
JUAN LOPEZ	Order#:	72501119752801	
191 HILLSIDE AVE 1FL	PO#:	P2RXF01	Questions?
	Order Date:	01/16/2026	Customer Service
YONKERS, NY, 10703	Ship Date:	01/19/2026	866-436-3393
7189246056			

Item#	Qty	Description	Serial Number
Q600015164 / UHK10-0227	1	FULL/QUEEN COMFORTER SET	

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

 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or ecustomer@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: 20JAN26
ACTWTGT: 8.00 LB
CAD: 263178366FAP02208
DIMMED: 22 X 19 X 10 IN
BILL 3rd PARTY

TO JUAN LOPEZ

191 HILLSIDE AVE 1FL

YONKERS NY 10703

(718) 924-6056

INV: 76054264,UHK10-0227,1

PO:

DEPT:

REF: P2RXF01;72501119752801

(US)



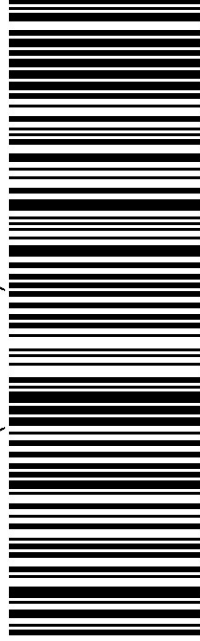
FedEx
Home Delivery



TRK# 8880 1159 0753

10703

9632 0850 0 (000 000 0000) 0 00 8880 1159 0753



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76054264

UHK10-0227

Date: 1/16/2026

022164305951

Zone: PM1

Stk Loc: CD22-03C

Carton Qty: 1

PL #: B20260119000234FC002

ID: 60311368

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1276101065	MADISON PARK ZURI OVERSIZED FA LEOPRD	\$36.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
665240669	2064995387	\$36.99	\$0.00	\$5.50	\$2.55	\$45.04	Credit Card

detach along line

detach along line

ORDERED BY:

CLARKE DONNA



2064995387

SHIPPED TO:

HAMILTON KIMBERLY
56 BEACH RD
HAMPTON, VA 23664

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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: HAMILTON KIMBERLY
56 BEACH RD
HAMPTON, VA 23664

FROM: HAMILTON KIMBERLY
56 BEACH RD
HAMPTON, VA 23664

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064995387

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

HOW TO RETURN MERCHANDISE

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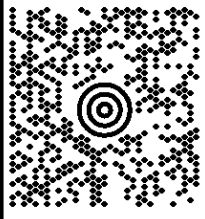
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PACKING LIST ENCLOSED

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

SHIP USPS 23664
TO: 1062 W MERCURY BLVD
HAMPTON VA 23664

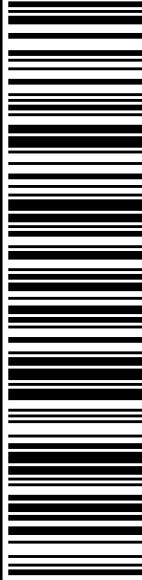


VA 236 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0394 5633



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
HAMILTON KIMBERLY
56 BEACH RD
HAMPTON, VA 23664
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0418 44

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061849

MP50-6675

Date: 1/17/2026

086569289438

Zone: PM1

Stk Loc: CD24-05C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311345

Shipping Instruction:
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263538019	MADISON PARK FRESHSPUN BASKETW GRAY	\$47.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
332718170	2065063156	\$47.99	\$0.00	\$7.50	\$3.33	\$58.82	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

BAPISTELLER THERESA
601 STONE WHEEL CT E
MILLERSVILLE, MD 21108

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: BAPISTELLER THERESA
601 STONE WHEEL CT E

MILLERSVILLE, MD 21108

FROM: BAPISTELLER THERESA
601 STONE WHEEL CT E
MILLERSVILLE, MD 21108

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065063156

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

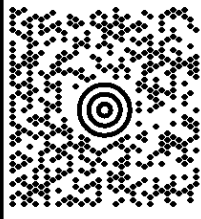
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HOW WE DETERMINE RETAIL VALUE

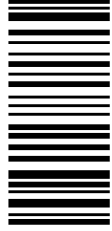
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PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 16,13,5
PINEY FLATS TN 37686
SHIP USPS 21108
TO: 221 NAJOLLES RD
MILLERSVILLE MD 21108

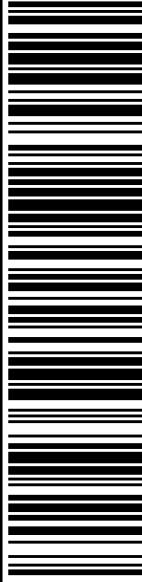


MD 207 9-34 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2365 8282



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
BAPISTELLER, THERESA
601 STONE WHEEL CT E
MILLERSVILLE, MD 21108

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0411 45

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061813

BL51N-0867

Date: 1/17/2026

675716770020

Zone: PM1

Stk Loc: CD34-05C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311200

Shipping Instruction:
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246451	BEAUTYREST HEATED MICROFIBER H	\$134.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
849964641	2065025755	\$134.99	\$49.08	\$13.72	\$5.98	\$105.61	Credit Card

detach along line

detach along line

ORDERED BY:

KEEFE MADISON



2065025755

SHIPPED TO:

KEEFE MADISON
575 WELLINGTON SQ
APT 301
EXTON, PA 19341

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

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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: KEEFE MADISON
575 WELLINGTON SQ
APT 301
EXTON, PA 19341

FROM: KEEFE MADISON
575 WELLINGTON SQ
APT 301
EXTON, PA 19341

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065025755

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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3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

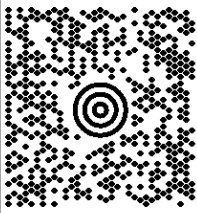
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PACKING LIST ENCLOSED

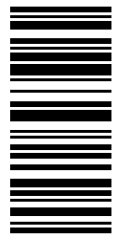
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
4846827803 MADISON
KEEFE APT 301
575 WELLINGTON SQ
EXTON PA 19341

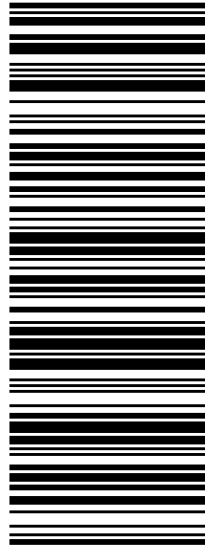


PA 193 9-06



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1245 7679



BILLING: P/P



Reference No.1: 2065025755
Reference No.2: 76061853;BR55-0535;1
XOLE 25;12;22 NV4IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76061853	BR55-0535
Date:	1/17/2026	675716640149
Zone:	PM1	
Stk Loc:	CD43-05A	
Carton Qty:	1	
PL #:	B20260119000234FC002	
ID:	60311204	

Shipping Instruction:
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246451	BEAUTYREST HEATED MICROFIBER H	\$134.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
840399973	2064957458	\$134.99	\$20.25	\$13.72	\$10.60	\$139.06	Credit Card

detach along line

detach along line

ORDERED BY:



2064957458

SHIPPED TO:

STEEL ANN
855 BELLA CIR
APT 704
FORT WORTH, TX 76120

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: STEEL ANN
855 BELLA CIR
APT 704
FORT WORTH, TX 76120

FROM: STEEL ANN
855 BELLA CIR
APT 704
FORT WORTH, TX 76120

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064957458

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.
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HOW WE DETERMINE RETAIL VALUE

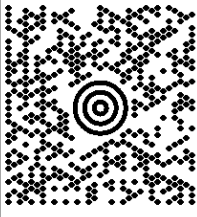
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PACKING LIST ENCLOSED

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

10 LBS 1 OF 1
DWT: 18,14,8

SHIP TO:
9402313252
STEEL ANN
APT 704
855 BELLA CIR
FORT WORTH TX 76120

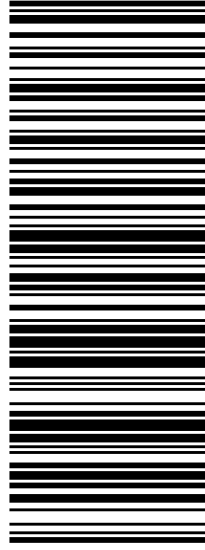


TX 761 9-04



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2750 3751



BILLING: P/P



Reference No.1: 2064957458
Reference No.2: 76061812;BR55-0535;1
XOL 25;12;22 NV4IS 4.OA 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76061812

BR55-0535

Date: 1/17/2026

675716640149

Zone: PM1

Stk Loc: CD43-05A

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311203

Shipping Instruction:
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258786404	MADISON PARK QUEBEC OVERSIZED BLUE	\$37.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
810181520	2064834161	\$37.99	\$0.00	\$5.50	\$2.28	\$45.77	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

NASH LINDA
2987 CONSEAR RD
LAMBERTVILLE, MI 48144

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: NASH LINDA
2987 CONSEAR RD

LAMBERTVILLE, MI 48144

FROM: NASH LINDA
2987 CONSEAR RD
LAMBERTVILLE, MI 48144

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064834161

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.
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PRIVACY POLICY

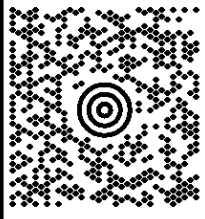
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HOW WE DETERMINE RETAIL VALUE

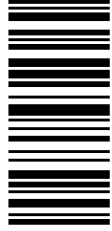
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 14,13,5
PINEY FLATS TN 37686
SHIP USPS 48144
TO: 8213 SECOR RD
LAMBERTVILLE MI 48144

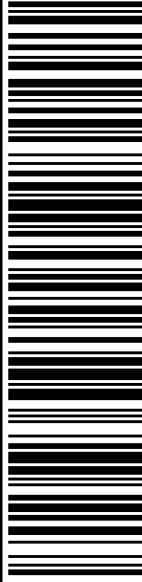


OH 436 9-75 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1566 1542



US POSTAGE PAID
UPS
eVS

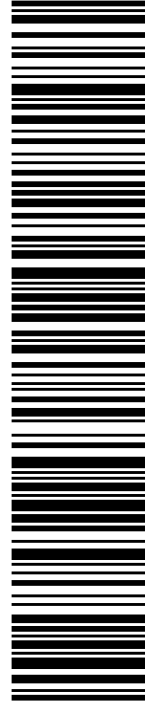
USPS PARCEL SELECT

USPS Deliver To:
NASH LINDA
2987 CONSEAR RD
LAMBERTVILLE, MI 48144

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0417 83

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055806

MP50-2988

Date: 1/16/2026

675716766825

Zone: PM1

Stk Loc: CD51-05C

Carton Qty:1

PL #: B20260119000234FC002

ID: 60311340

Shipping Instruction:
Schedule Ship Date: 1/20/2026

Date: 1/19/2026

Time: 12:03 AM

Print Sort: Bin Location

Total Orders: 202

Total Cartons: 28

Total Pick Labels: 28

Picker:

Pick Date:

Batch No.: B20260119000234

Zone: PM2

Total Item Qty: 308

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/19/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260119000234FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-4823	MADISON PARK DUKE LONG FUR THR BLUSH				SD2	CR34-01C	1
MP13-6498	KING COVER SET				SD2	CR38-01A	1
SHET20-505	MADISON PARK ESSENTIALS SATIN				SD2	CR50-01C	1
MP20-8230	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CW51-01C	1
MP10-904	QUEEN COMFORTER SET				SD2	CW41-01A	1
II50-1145	INK+IVY - Bree Knit Throw Blanket				SD2	CW40-01C	2
MP12-5979	Madison Park - Laetitia 3-Piece Tufted Medallion Duvet Cover Set				SD2	CW32-01C	1
MP13-271	KING/CAL KING QUILT SET				SD2	CW39-03C	1
MP20-2390	MADISON PARK 3M MICROCELL ALL				SD2	CW45-03C	2
MP10-6184	KING/CAL KING COMFORTER SET				SD2	CR51-03A	1
5DS10-0047	QUEEN COMFORTER SET				SD2	CR48-03C	2
MP10-6297	KING COMFORTER SET				SD2	CR41-03C	1
MP10-6141	CAL KING COMFORTER SET				SD2	CR36-03C	1
WR51-3912	WOOLRICH BURLINGTON BERBER BLA GREEN				SD2	CR33-05A	1
MP50-4813	MADISON PARK ZURI OVERSIZED FA				SD2	CR34-05C	2
MPS73-531	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CR49-05A	1
MP50-5784	MADISON PARK DUKE LONG FUR THR BLUE				SD2	CW33-05C	1
MP30-2999	ACCENT PILLOW				SD2	CW22-05A	7



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
855397572	2064990468	\$26.85	\$4.03	\$5.50	\$1.84	\$30.16	Credit Card

detach along line

detach along line

ORDERED BY:



2064990468

SHIPPED TO:

WALTHER LISA
360 QUEBEC CT
WEST PALM BEACH, FL 33411

RETURN INSTRUCTIONS

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RETURN CODE

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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: WALTHER LISA
360 QUEBEC CT

WEST PALM BEACH, FL 33411

FROM: WALTHER LISA
360 QUEBEC CT
WEST PALM BEACH, FL
33411

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064990468

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

HOW TO RETURN MERCHANDISE

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2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
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PACKING LIST ENCLOSED

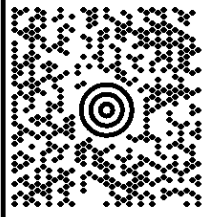
HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

DWT: 12,6,6

SHIP USPS 33411

TO: 10299 SOUTHERN BLVD

ROYAL PALM BEACH FL 33411

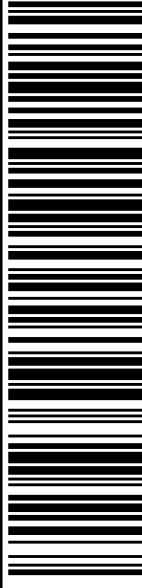


FL 334 0-12 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1796 1590



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
WALTHER LISA
360 QUEBEC CT
WEST PALM BEACH, FL 33411

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0418 13

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061882

MP50-4823

Date: 1/17/2026

675716999339

Zone: PM2

Stk Loc: CR34-01C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311343

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
DEBBIE WILLIAMS	Order#:	72501120400101	
1100 E MAIN ST	PO#:	P2RZF06	Questions?
	Order Date:	01/18/2026	Customer Service
STIGLER, OK, 74462	Ship Date:	01/19/2026	866-436-3393
9186073394			

Item#	Qty	Description	Serial Number
Q600013610 / MP13-6498	1	KING COVER 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: 20JAN26
ACTWGT: 11.00 LB
CAD: 263176366/AF02208
DIMMED: 18 X 16 X 9 IN
BILL 3rd PARTY

TODEBBIE WILLIAMS

1100 E MAIN ST

STIGLER OK 74462

(918) 607-3394

INV: 76067757,MP13-6498,1

PO:

DEPT:

REF: P2RZF06;72501120400101

(US)

58HJ3/A83/69F2



FedEx
Home Delivery

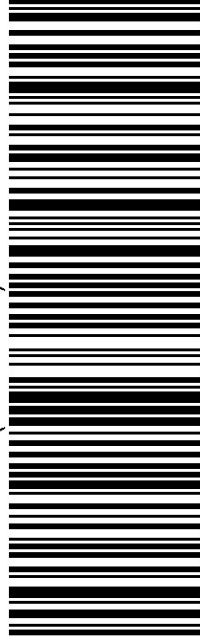
12610260108014V



TRK# 8880 1158 4195

74462

9632 0850 0 (000 000 0000) 0 00 8880 1158 4195



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76067757

MP13-6498

Date: 1/18/2026

086569260956

Zone: PM2

Stk Loc: CR38-01A

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311300

Shipping Instruction:
Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214964	MADISON PARK ESSENTIALS SATIN	\$48.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
492359146	2064988350	\$48.99	\$0.00	\$7.50	\$4.52	\$61.01	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DOANE-PLS RING KAYE T
7318 E MARIPOSA DR
APT 5
SCOTTSDALE, AZ 85251

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: DOANE-PLS RING KAYE T
7318 E MARIPOSA DR
APT 5
SCOTTSDALE, AZ 85251

FROM: DOANE-PLS RING KAYE T
7318 E MARIPOSA DR
APT 5
SCOTTSDALE, AZ 85251

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064988350

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

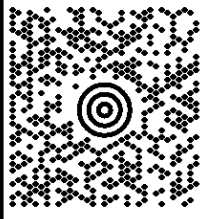
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

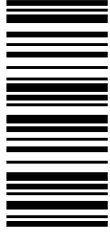
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,5
PINEY FLATS TN 37686
SHIP USPS 85251
TO: 1776 N SCOTTSDALE RD
SCOTTSDALE AZ 85251

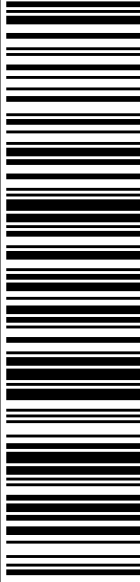


AZ 852 9-26 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3351 7110



US POSTAGE PAID
UPS
eVS

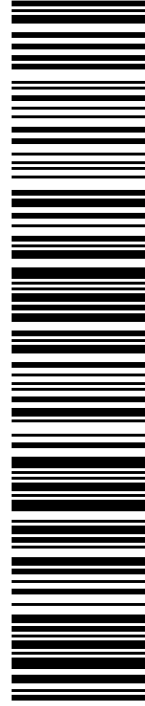
USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
DOANE-PLS RING KAYE T
7318 E MARIPOSA DR
APT 5
SCOTTSDALE, AZ 85251



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0411 76

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061828

SHET20-505

Date: 1/17/2026

675716454661

Zone: PM2

Stk Loc: CR50-01C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311364

Shipping Instruction:
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50897069

ORDER DATE

20260118

SHIPMENT NUMBER

2601097767

BILL TO

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

SHIP TO:

Neeraj Nellore
6000 Bear Creek Dr 311
BEDFORD, OH , 44146
US



GIFT MESSAGE

Victoria and Neeraj,Sorry we couldn't be at your wedding.We wish you a very happy marriage.Steve and Joann Eisenberg - Steven Eisenberg

ITEM

DESCRIPTION

QTY

MP20-8230
MPAR-HBNE-36WW

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

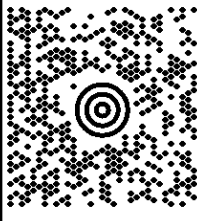
PACKING LIST ENCLOSED

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

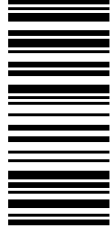
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
6038925189
NEERAJ NELLORE
311
6000 BEAR CREEK DR
BEDFORD OH 44146

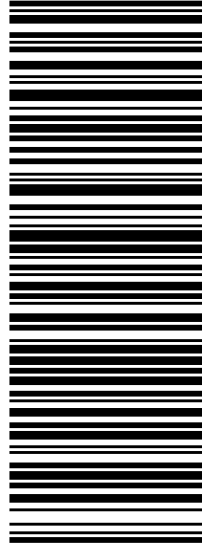


OH 441 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9702 2787



BILLING: P/P



Reference No.1: 76062759;MP20-8230;1.0
Reference No.2: 50897069
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76062759 MP20-8230
Date: 1/18/2026 022164287271
Zone: PM2
Stk Loc: CW51-01C
Carton Qty:1
PL #: B20260119000234FC005
ID: 60311314

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
THOMAS WEGNER	Order#:	72501120110701	
10737 WILLOW RIDGE LOOP	PO#:	P2RXZ94	Questions?
	Order Date:	01/17/2026	Customer Service
ORLANDO, FL, 32825	Ship Date:	01/19/2026	866-436-3393
4076007110			

Item#	Qty	Description	Serial Number
Q600013365 / MP10-904	1	QUEEN COMFORTER SET	
Q600013412 / MP10-313	2	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: 20JAN26
ACTWGT: 15.00 LB
CAD: 263176366FAP2208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TO THOMAS WEGNER

10737 WILLOW RIDGE LOOP

ORLANDO FL 32825
(407) 600-7110

(US)

INV: 76061362;MP10-904,1
PO: DEPT:
REF: P2RXZ94;72501120110701



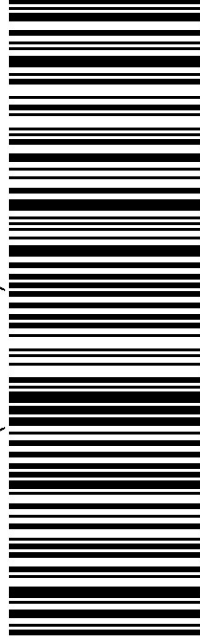
FedEx
Home Delivery



TRK# 8880 1159 6773

32825

9632 0850 0 (000 000 0000) 0 00 8880 1159 6773



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76061362

MP10-904

Date: 1/17/2026

675716533670

Zone: PM2

Stk Loc: CW41-01A

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311292

Shipping Instruction:
Schedule Ship Date: 1/20/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

48710677

ORDER DATE

20260116

SHIPMENT NUMBER

2601097768

BILL TO

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

SHIP TO:

Micaela Romei
21 Ann St. Apt C25
Norwalk, CT , 06854
US



GIFT MESSAGE

Congratulations on your marriage. May your love story be filled with endless joy and sweet moments.

ITEM

DESCRIPTION

QTY

1150-1145
NKVY-SSPM-QPOX

INK+IVY - Bree Knit Throw Blanket

2



NEED HELP?

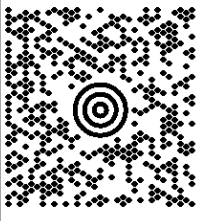
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

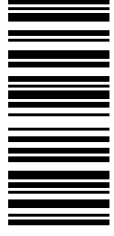
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

3 LBS **1 OF 1**
DWT: 14.8,7

SHIP TO:
2038898321
MICAELA ROMEI
APT C25
21 ANN ST.
NORWALK CT 06854

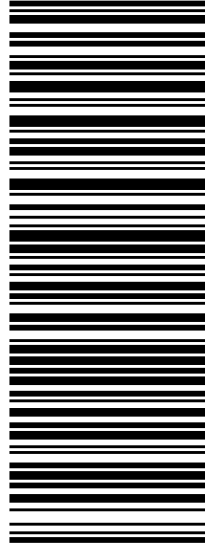


CT 069 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9616 9685



BILLING: P/P

Reference No.1: 76054019;I150-1145;1.0
Reference No.2: 48710677
XOL 25,12,22 NV/45 4.0A 01/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76054019 I150-1145
Date: 1/16/2026 086569449757
Zone: PM2
Stk Loc: CW40-01C
Carton Qty:1
PL #: B20260119000234FC005
ID: 60311247

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

48710677

ORDER DATE

20260116

SHIPMENT NUMBER

2601097768

BILL TO

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

SHIP TO:

Micaela Romei
21 Ann St. Apt C25
Norwalk, CT , 06854
US



GIFT MESSAGE

Congratulations on your marriage. May your love story be filled with endless joy and sweet moments.

ITEM

DESCRIPTION

QTY

1150-1145
NKVY-SSPM-QPOX

INK+IVY - Bree Knit Throw Blanket

2



NEED HELP?

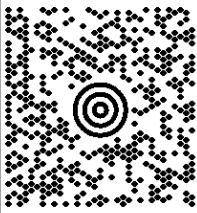
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

3 LBS **1 OF 1**
DWT: 14.8,7

SHIP TO:
2038898321
MICAELA ROMEI
APT C25
21 ANN ST.
NORWALK CT 06854

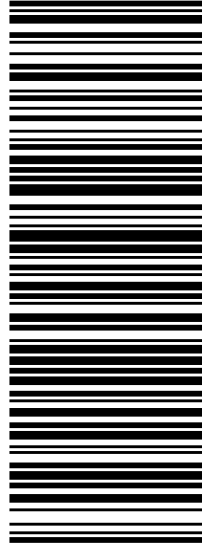


CT 069 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9128 0849



BILLING: P/P



Reference No.1: 76054019;I150-1145;1.0
Reference No.2: 48710677
XOL 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76054019 I150-1145
Date: 1/16/2026 086569449757
Zone: PM2
Stk Loc: CW40-01C
Carton Qty:1
PL #: B20260119000234FC005
ID: 60311248

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/19/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51353199

ORDER DATE

20260118

SHIPMENT NUMBER

2601097769

BILL TO

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

SHIP TO:

Cassie Ravensberg
5931 Scanlan Avenue
Saint Louis, MO , 63139
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP12-5979
MPAR-XB5B-YTLT

Madison Park - Laetitia 3-Piece Tufted Medallion Duvet Cover Set

1



NEED HELP?

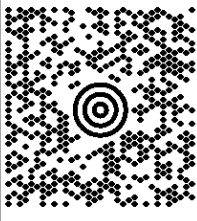
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

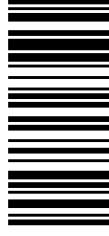
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

10 LBS **1 OF 1**
DWT: 13,13,11

SHIP TO:
3146144779
CASSIE RAVENSBERG
5931 SCANLAN AVENUE
SAINT LOUIS MO 63139

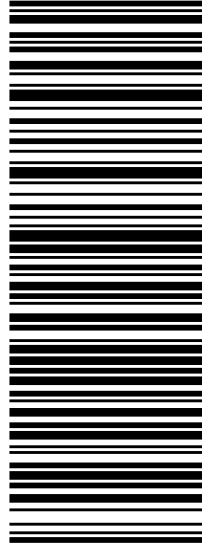


MO 631 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9405 0798



BILLING: P/P



Reference No.1: 76063814;MP12-5979;1.0
Reference No.2: 51353199
XOL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76063814 MP12-5979
Date: 1/18/2026 086569045768
Zone: PM2
Stk Loc: CW32-01C
Carton Qty:1
PL #: B20260119000234FC005
ID: 60311293

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
KEVIN MADIGAN	Order#:	72501120382201	
199 IRISH VINE WALK	PO#:	P2RZD08	Questions?
	Order Date:	01/18/2026	Customer Service
WOODRUFF, SC, 29388	Ship Date:	01/19/2026	866-436-3393
6033030476			

Item#	Qty	Description	Serial Number
Q600013776 / MP13-271	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 8 IN
BILL 3rd PARTY

TO: KEVIN MADIGAN

199 IRISH VINE WALK

WOODRUFF SC 29388

(603) 303-0476

INV: 76067281,MP13-271,1

PO:

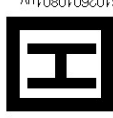
(US)

REF: P2RZD08,72501120382201

DEPT:



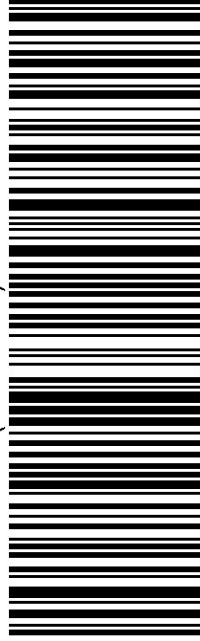
FedEx
Home Delivery



TRK# 8880 1158 3924

29388

9632 0850 0 (000 000 0000) 0 00 8880 1158 3924



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76067281

MP13-271

Date: 1/18/2026

675716406653

Zone: PM2

Stk Loc: CW39-03C

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311296

Shipping Instruction:
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51352877

ORDER DATE

20260118

SHIPMENT NUMBER

2601097771

BILL TO

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

SHIP TO:

Lori Gucia
218 Kipp Ave J
Hasbrouck Heights, NJ , 07604
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP20-2390
MPAR-Y4CF-HJLV

Madison Park - Microcell 4-Piece Sheet Set

1



NEED HELP?

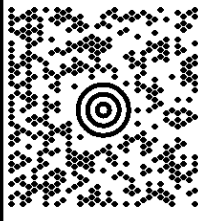
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**
DWT: 12,10,6

SHIP TO:
2014783776
LORI GUCIA
218 KIPP AVE
HASBROUCK HEIGHTS NJ 07604

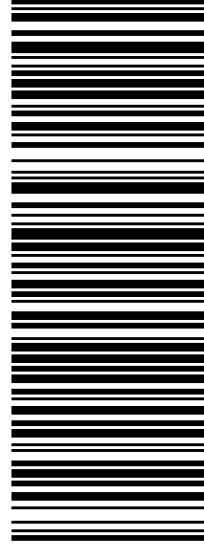


NJ 070 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9774 2848



BILLING: P/P



Reference No.1: 76063791;MP20-2390;1.0
Reference No.2: 51352877
XGLE 25,12,22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76063791	MP20-2390
Date:	1/18/2026	675716714123
Zone:	PM2	
Stk Loc:	CW45-03C	
Carton Qty:	1	
PL #:	B20260119000234FC005	
ID:	60311308	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
689199651	2065024401	\$37.39	\$0.00	\$7.50	\$2.85	\$47.74	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

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: KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

FROM: KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065024401

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.

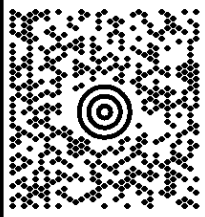
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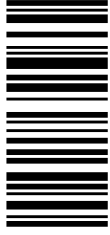
PACKING LIST ENCLOSED

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

SHIP USPS 06516
TO: 75 FARWELL ST
WEST HAVEN CT 06516

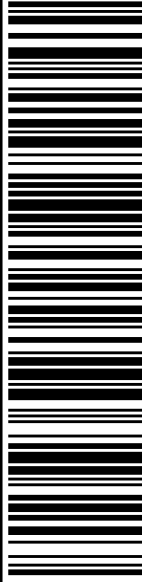


CT 064 7-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3082 1555



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
KEARNS LISSA
29 CHERRY LN
WEST HAVEN, CT 06516

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0411 83

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061837

MP20-2390

Date: 1/17/2026

675716714123

Zone: PM2

Stk Loc: CW45-03C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311307

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINE HOUSE	Order#:	72501119857701	
7040 BLUFFSIDE RD	PO#:	P2RXN14	Questions?
	Order Date:	01/17/2026	Customer Service
COLUMBIA, IL, 62236	Ship Date:	01/19/2026	866-436-3393
6187797353			

Item#	Qty	Description	Serial Number
Q600005603 / MP10-6184	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: 20JAN26
ACTWTG: 15.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOCHRISTINE HOUSE

7040 BLUFFSIDE RD

COLUMBIA IL 62236

(618) 779-7353

INV: 76056568/MP10-6184-1

PO:

REF: P2RXN14;72501119857701

DEPT:

(US)



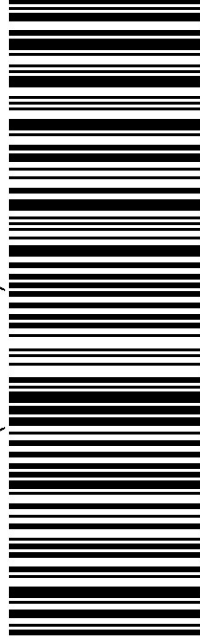
FedEx
Home Delivery



TRK# 8880 1158 6279

62236

9632 0850 0 (000 000 0000) 0 00 8880 1158 6279



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76056568

MP10-6184

Date: 1/17/2026

086569183972

Zone: PM2

Stk Loc: CR51-03A

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311285

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
VIRGINIA MAGRONE	Order#:	72501119998601	
20 WHIPPOORWILL RD EAST 2H	PO#:	P2RXV79	Questions?
	Order Date:	01/17/2026	Customer Service
ARMONK, NY, 10504	Ship Date:	01/19/2026	866-436-3393
9145824775			

Item#	Qty	Description	Serial Number
Q600005328 / 5DS10-0047	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: 20JAN26
ACTWGT: 13.00 LB
CAD: 263176366FAP0208
DIMMED: 22 X 19 X 12 IN
BILL 3rd PARTY

TO VIRGINIA MAGRONE

20 WHIPPOORWILL RD EAST

2H

ARMONK NY 10504

(914) 582-4775

INV: 76059820;5DS10-0047,1

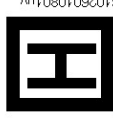
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REF: P2RXV79,72501119998601

DEPT:



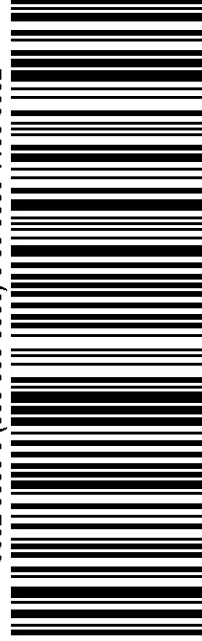
FedEx
Home Delivery



TRK# 8880 1158 6382

10504

9632 0850 0 (000 000 0000) 0 00 8880 1158 6382



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059820

5DS10-0047

Date: 1/17/2026

086569004819

Zone: PM2

Stk Loc: CR48-03C

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311195

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
NABILAH TRUMP	Order#:	72501119961401	
13021 FELDSPAR CT	PO#:	P2RXS63	Questions?
	Order Date:	01/17/2026	Customer Service
CLIFTON, VA, 20124	Ship Date:	01/19/2026	866-436-3393
5713326771			

Item#	Qty	Description	Serial Number
Q600005328 / 5DS10-0047	1	QUEEN COMFORTER SET	
Q600005330 / 5DS10-0049	1	CALIFORNIA KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTG: 13.00 LB
CAD: 263176366/AF02208
DIMMED: 22 X 19 X 12 IN
BILL 3rd PARTY

TONABILAH TRUMP

13021 FELDSPAR CT

CLIFTON VA 20124

(571) 332-6771

INV: 76058590;5DS10-0047,1

PO:

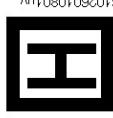
(US)

REF: P2RXS63;72501119361401

DEPT:



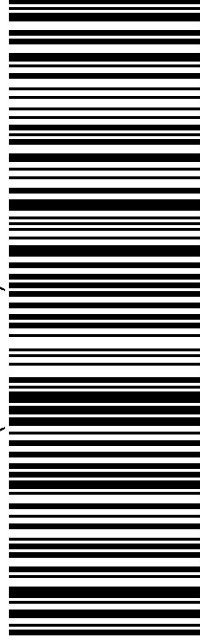
FedEx
Home Delivery



TRK# 8880 1159 0904

20124

9632 0850 0 (000 000 0000) 0 00 8880 1159 0904



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76058590

5DS10-0047

Date: 1/17/2026

086569004819

Zone: PM2

Stk Loc: CR48-03C

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311194

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
MANDY PARKER	Order#:	72501120222601	
33 TREASURE CREEK	PO#:	P2RZ501	Questions?
	Order Date:	01/18/2026	Customer Service
GREENBRIER, AR, 72058	Ship Date:	01/19/2026	866-436-3393
5017302606			

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

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: 20JAN26
ACTWGT: 13.00 LB
CAD: 263176366/AF02208
DIMMED: 21 X 13 X 12 IN
BILL 3rd PARTY

TO MANDY PARKER

33 TREASURE CREEK

GREENBRIER AR 72058

(501) 730-2606

INV: 76063913;MP10-6297,1

(US)

REF: P2RZ501;72501120222601

PO: DEPT:



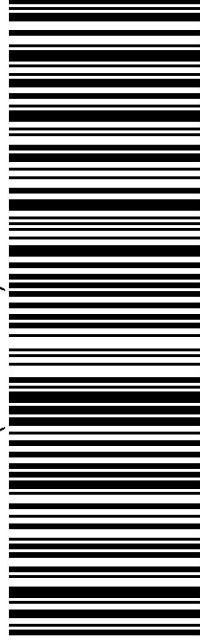
FedEx
Home Delivery



TRK# 8880 1158 8422

72058

9632 0850 0 (000 000 0000) 0 00 8880 1158 8422



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76063913

MP10-6297

Date: 1/18/2026

086569209009

Zone: PM2

Stk Loc: CR41-03C

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311287

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
TRACY LAKE	Order#:	72501120007501	
146 DORAL GREENS DR W	PO#:	P2RXV21	Questions?
	Order Date:	01/17/2026	Customer Service
PORT CHESTER, NY, 10573	Ship Date:	01/19/2026	866-436-3393
9178411265			

Item#	Qty	Description	Serial Number
Q600013480 / MP10-6141	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWTGT: 10.00 LB
CAD: 263178366FAP02208
DIMMED: 24 X 19 X 18 IN
BILL 3rd PARTY

TOTRACY LAKE

146 DORAL GREENS DR W

PORT CHESTER NY 10573

(917) 841-1265

INV: 76059580;MP10-6141,1

PO:

DEPT:

REF: P2RXX21,72501120007501

(US)

58HJ3/A83/59F2



FedEx
Home Delivery

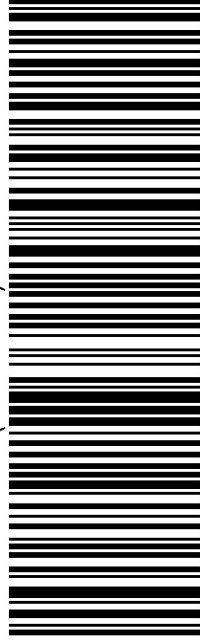


1261026010801LV

TRK# 8880 1158 4302

10573

9632 0850 0 (000 000 0000) 0 00 8880 1158 4302



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059580

MP10-6141

Date: 1/17/2026

086569161697

Zone: PM2

Stk Loc: CR36-03C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311282

Shipping Instruction:
Schedule Ship Date: 1/20/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389388304	WOOLRICH BURLINGTON BERBER BLA GREEN	\$67.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
559670104	2064953882	\$67.99	\$0.00	\$7.50	\$5.28	\$80.77	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MOSS DONNA BASS
13410 S 35TH AVE
BELLEVUE, NE 68123

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: MOSS DONNA BASS
13410 S 35TH AVE
BELLEVUE, NE 68123

FROM: MOSS DONNA BASS
13410 S 35TH AVE
BELLEVUE, NE 68123

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064953882

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.

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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

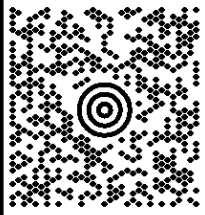
1 OF 1

DWT: 17,10,8

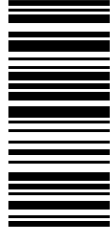
SHIP USPS 68123

TO: 2609 VICTORIA AVE

BELLEVUE NE 68123

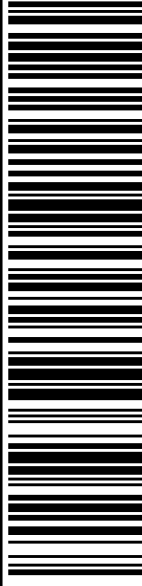


NE 681 9-03 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1522 5531



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
MOSS DONNA BASS
13410 S 35TH AVE
BELLEVUE, NE 68123

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0417 76

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061860

WR51-3912

Date: 1/17/2026

022164277951

Zone: PM2

Stk Loc: CR33-05A

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311371

Shipping Instruction:
Schedule Ship Date: 1/21/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855690709	2064929491	\$35.99	\$0.00	\$5.50	\$3.22	\$44.71	Credit Card

detach along line

detach along line

ORDERED BY:



2064929491

SHIPPED TO:

HYDE LORI
24492 RUE DE MONET
LAGUNA NIGUEL, CA 92677

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: HYDE LORI
24492 RUE DE MONET

LAGUNA NIGUEL, CA 92677

FROM: HYDE LORI
24492 RUE DE MONET
LAGUNA NIGUEL, CA 92677

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064929491

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

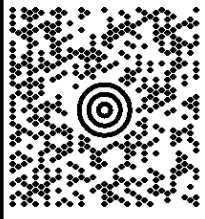
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

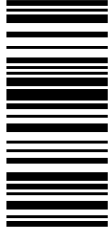
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 15,8,8
PINEY FLATS TN 37686
SHIP USPS 92677
TO: 29911 NIGUEL RD
LAGUNA NIGUEL CA 92677

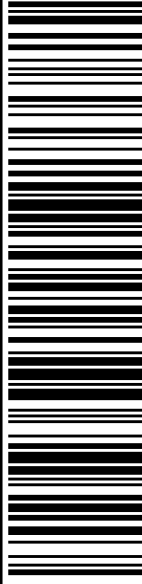


CA 926 9-11 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1541 7575



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
HYDE LORI
24492 RUE DE MONET
LAGUNA NIGUEL, CA 92677

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0418 06

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76055811

MP50-4813

Date: 1/16/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311341

Shipping Instruction:
Schedule Ship Date: 1/20/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811618333	2064945333	\$35.99	\$4.52	\$5.50	\$0.00	\$36.97	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

SLONE MARCELLA I
110 NW 17TH ST
ONTARIO, OR 97914

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: SLONE MARCELLA I
110 NW 17TH ST
ONTARIO, OR 97914

FROM: SLONE MARCELLA I
110 NW 17TH ST
ONTARIO, OR 97914

LABEL FOR RETURNING MERCHANDISE

Package ID: 2064945333

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

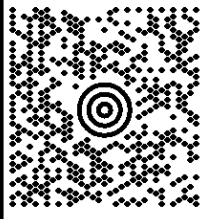
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

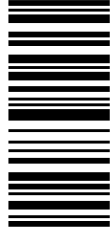
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 15,8,8
PINEY FLATS TN 37686
SHIP USPS 97914
TO: 88 SW 2ND AVE
ONTARIO OR 97914

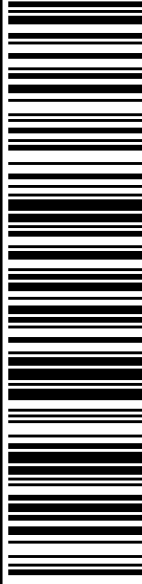


ID 836 2-04 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0373 7617



US POSTAGE PAID
UPS
eVS

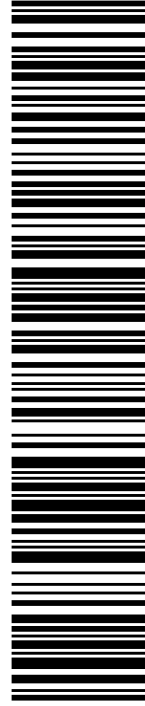
USPS PARCEL SELECT

USPS Deliver To:
SLONE MARCELLAI
110 NW 17TH ST
ONTARIO, OR 97914

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0418 20

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061844

MP50-4813

Date: 1/17/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311342

Shipping Instruction:
Schedule Ship Date: 1/21/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

47979332

ORDER DATE

20260118

SHIPMENT NUMBER

2601097781

BILL TO

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

SHIP TO:

Mckenzie Williams
804 S Dinwiddie St
Arlington, VA , 22204
US



GIFT MESSAGE

Wishing you a lifetime of love and fun. Congratulations Kenzie. Love Diane Robertson - Diane Robertson

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

1



NEED HELP?

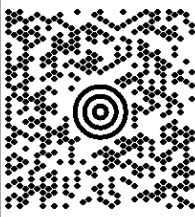
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

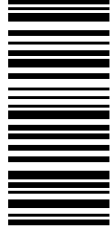
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,13,6

SHIP TO:
4436689742
MCKENZIE WILLIAMS
804 S DINWIDDIE ST
ARLINGTON VA 22204

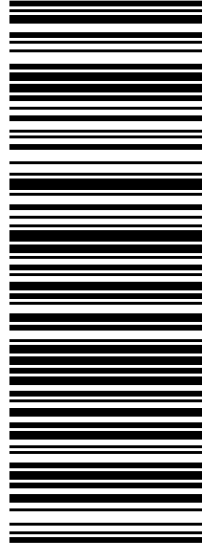


VA 222 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9574 0853



BILLING: P/P



Reference No.1: 76065297;MPS73-531;1.0
Reference No.2: 47979332
XGL 25.12.22 NV/45 4.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76065297 MPS73-531
Date: 1/18/2026 022164383706
Zone: PM2
Stk Loc: CR49-05A
Carton Qty:1
PL #: B20260119000234FC005
ID: 60311361

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/21/2026



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
503666083	2065007438	\$26.85	\$0.00	\$5.50	\$2.35	\$34.70	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

TAYLOR RITA M
714 W ADAMS ST
AUBURN, IL 62615

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: TAYLOR RITA M
714 W ADAMS ST

AUBURN, IL 62615

FROM: TAYLOR RITA M
714 W ADAMS ST
AUBURN, IL 62615

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065007438

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

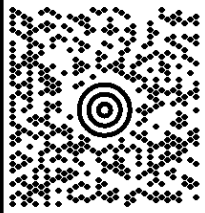
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

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 DWT: 12,6,6
PINEY FLATS TN 37686
SHIP USPS 62615
TO: 202 S 5TH ST
AUBURN IL 62615

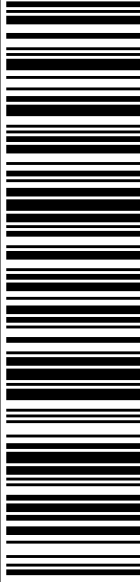


IL 627 0-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2547 9310



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
TAYLOR RITA M
714 W ADAMS ST
AUBURN, IL 62615



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0413 29

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76061850

MP50-5784

Date: 1/17/2026

086569039484

Zone: PM2

Stk Loc: CW33-05C

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311344

Shipping Instruction:
Schedule Ship Date: 1/21/2026



Packing Slip

Shipped To:	Order Information		
ARCHANA BANERJEE	Order#:	72501119644301	
1007 OAKSHIRE LN	PO#:	P2RX753	Questions?
	Order Date:	01/16/2026	Customer Service
CONROE, TX, 77384	Ship Date:	01/19/2026	866-436-3393
7138708983			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	4	ACCENT PILLOW	

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: 20JAN26
ACTWTGT: 3.00 LB
CAD: 263178366/AF02208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO ARCHANA BANERJEE

1007 OAKSHIRE LN

CONROE TX 77384

(713) 870-8983

INV: 76052122;MP30-2999;1

PO:

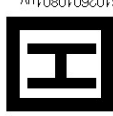
REF: P2RX763;72501119644301

DEPT:

(US)



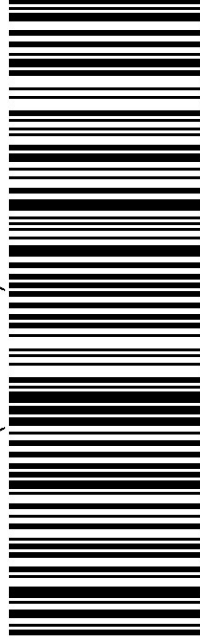
FedEx
Home Delivery



TRK# 8880 1158 6566

77384

9632 0850 0 (000 000 0000) 0 00 8880 1158 6566



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76052122

MP30-2999

Date: 1/16/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311322

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



Packing Slip

Shipped To:	Order Information		
ARCHANA BANERJEE	Order#:	72501119644301	
1007 OAKSHIRE LN	PO#:	P2RX753	Questions?
	Order Date:	01/16/2026	Customer Service
CONROE, TX, 77384	Ship Date:	01/19/2026	866-436-3393
7138708983			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	4	ACCENT PILLOW	

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: 20JAN26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO ARCHANA BANERJEE

1007 OAKSHIRE LN

CONROE TX 77384

(713) 870-8983

INV: 76052122;MP30-2999;1

PO:

REF: P2RX763;72501119644301

DEPT:

(US)



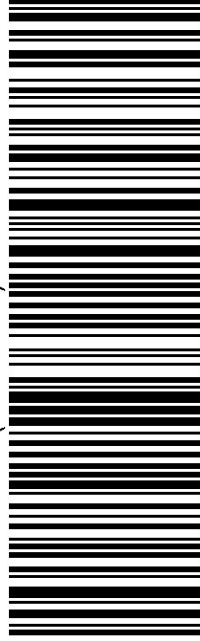
FedEx
Home Delivery



TRK# 8880 1158 7069

77384

9632 0850 0 (000 000 0000) 0 00 8880 1158 7069



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76052122

MP30-2999

Date: 1/16/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311323

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



Packing Slip

Shipped To:	Order Information		
REBECCA STANIFORTH	Order#:	72501120022202	
503 E B ST	PO#:	P2RXV96	Questions?
	Order Date:	01/17/2026	Customer Service
DEER PARK, WA, 99006	Ship Date:	01/19/2026	866-436-3393
5093623100			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	2	ACCENT PILLOW	

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: 20JAN26
ACTWTGT: 3.00 LB
CAD: 263178366F AP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOREBECCA STANIFORTH

503 E B ST

DEER PARK WA 99006

(509) 362-3100

INV: 76059823;MP30-2999;1

PO:

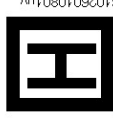
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REF: P2RXV66;7250112002Z202

(US)



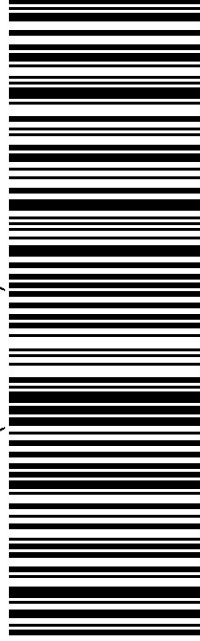
FedEx
Home Delivery



TRK# 8880 1158 7297

99006

9632 0850 0 (000 000 0000) 0 00 8880 1158 7297



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059823

MP30-2999

Date: 1/17/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311327

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
ARCHANA BANERJEE	Order#:	72501119644301	
1007 OAKSHIRE LN	PO#:	P2RX753	Questions?
	Order Date:	01/16/2026	Customer Service
CONROE, TX, 77384	Ship Date:	01/19/2026	866-436-3393
7138708983			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	4	ACCENT PILLOW	

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: 20JAN26
ACTWTGT: 3.00 LB
CAD: 263178366F AP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO ARCHANA BANERJEE

1007 OAKSHIRE LN

CONROE TX 77384

(713) 870-8983

INV: 76052122;MP30-2999;1

PO:

DEPT:

REF: P2RX763;72501119644301

(US)



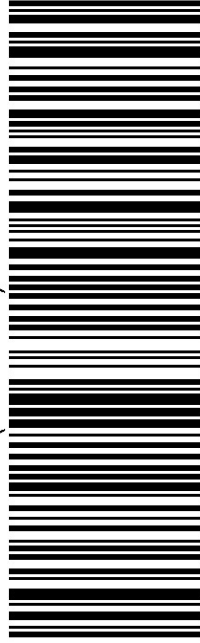
FedEx
Home Delivery



TRK# 8880 1158 4200

77384

9632 0850 0 (000 000 0000) 0 00 8880 1158 4200



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76052122

MP30-2999

Date: 1/16/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311324

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



Packing Slip

Shipped To:	Order Information		
ARCHANA BANERJEE	Order#:	72501119644301	
1007 OAKSHIRE LN	PO#:	P2RX753	Questions?
	Order Date:	01/16/2026	Customer Service
CONROE, TX, 77384	Ship Date:	01/19/2026	866-436-3393
7138708983			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	4	ACCENT PILLOW	

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Returning:

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XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

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PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26
ACTWGT: 3.00 LB
CAD: 263178366/AF02208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO ARCHANA BANERJEE

1007 OAKSHIRE LN

CONROE TX 77384

(713) 870-8983

INV: 76052122;MP30-2999;1

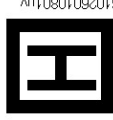
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REF: P2RX763;72501119644301

PO: DEPT:



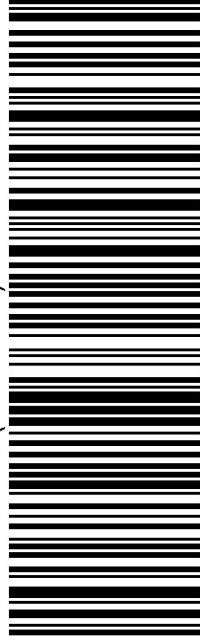
FedEx
Home Delivery



TRK# 8880 1158 8570

77384

9632 0850 0 (000 000 0000) 0 00 8880 1158 8570



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76052122

MP30-2999

Date: 1/16/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty: 1

PL #: B20260119000234FC005

ID: 60311325

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



Packing Slip

Shipped To:	Order Information		
REBECCA STANIFORTH	Order#:	72501120022202	
503 E B ST	PO#:	P2RXV96	Questions?
	Order Date:	01/17/2026	Customer Service
DEER PARK, WA, 99006	Ship Date:	01/19/2026	866-436-3393
5093623100			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	2	ACCENT PILLOW	

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: 20JAN26
ACTWGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOREBECCA STANIFORTH

503 E B ST

DEER PARK WA 99006

(509) 362-3100

INV: 76059823;MP30-2999;1

PO:

DEPT:

REF: P2RXV66;7250112002Z202

(US)



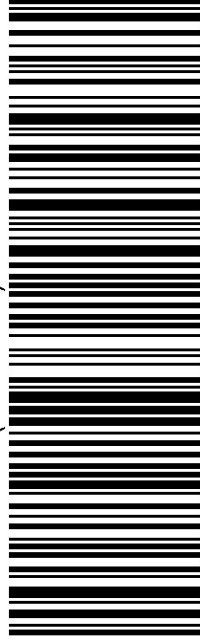
FedEx
Home Delivery



TRK# 8880 1158 8374

99006

9632 0850 0 (000 000 0000) 0 00 8880 1158 8374



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76059823

MP30-2999

Date: 1/17/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311326

Shipping Instruction:
Schedule Ship Date: 1/20/2026



Packing Slip

Shipped To:	Order Information		
KAREN ISEAH	Order#:	72501120070701	
7817 DECOY DR	PO#:	P2RXX53	Questions?
	Order Date:	01/17/2026	Customer Service
ARLINGTON, TX, 76002	Ship Date:	01/19/2026	866-436-3393
2149097134			

Item#	Qty	Description	Serial Number
A600028936 / MP30-2999	1	ACCENT PILLOW	
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: 20JAN26
ACTWGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOKAREN ISEAH

7817 DECOY DR

ARLINGTON TX 76002

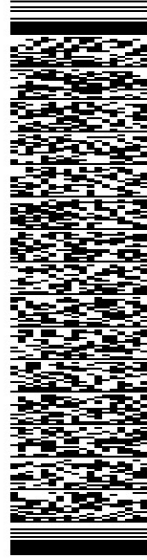
(214) 909-7134

INV: 76060482;MP30-2999;1

REF: P2RXX63;72501120070701

PO:

DEPT:



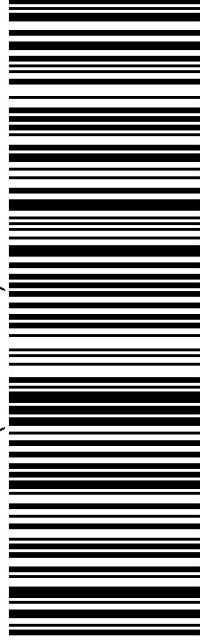
FedEx
Home Delivery



TRK# 8880 1158 3074

76002

9632 0850 0 (000 000 0000) 0 00 8880 1158 3074



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76060482

MP30-2999

Date: 1/17/2026

675716772574

Zone: PM2

Stk Loc: CW22-05A

Carton Qty:1

PL #: B20260119000234FC005

ID: 60311328

Shipping Instruction:
Schedule Ship Date: 1/20/2026