



**Date:** 1/19/2026      **Time:** 12:03 AM      **Print Sort:** Bin Location  
**Total Orders:** 202      **Total Cartons:** 65      **Total Pick Labels:** 65  
**Picker:**      **Pick Date:**      **Batch No.:** B20260119000234  
**Zone:** Zone\_1      **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.:** B20260119000234FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-455	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	AK27-04A	3
MP13-8112	FULL/QUEEN QUILT SET				SD2	AQ28-05A	1
MP10-1316	QUEEN COMFORTER SET				SD2	AS43-03A	1
MP13-708	QUEEN COVER SET				SD2	AS49-05A	1
MPE10-882	MADISON PARK ESSENTIALS SOFIA BLUE				SD2	AX34-01A	1
ID10-2267	FULL/QUEEN COMFORTER SET				SD2	AY29-02C	1
MP10-5805	MADISON PARK ISLA 8 PIECE COTT				SD2	AZ18-01A	1
MP10-2794	MADISON PARK DAWN 9 PIECE COTT CORAL				SD2	BA20-02A	1
MP51N-6430	MADISON PARK EGYPTIAN COTTON B BLUE				SD2	AZ46-02A	2
WR10-2884	WOOLRICH ALTON PLUSH TO SHERPA BRWIVR				SD2	BC19-01C	1
MP16-3148	Madison Park - Overfilled Waterproof Mattress Pad				SD2	BF50-03A	1
BR50-0750	BEAUTYREST HEATED DUKE FAUX FU				SD2	BF48-04C	1
II10-1130	INK+IVY - Nea Comforter Set				SD2	BG31-03C	1
MP20-1186	MADISON PARK 3M MICROCELL ALL				SD2	BF31-02A	1
MP10-7130	KING COMFORTER SET				SD2	BJ46-01A	1
MP50-8239	Madison Park - Chenille Chunky Knit Throw				SD2	BK39-03C	1
MP20-2391	MADISON PARK 3M MICROCELL ALL				SD2	BL38-01A	1
ID20-1083	INTELLIGENT DESIGN MICROFIBER				SD2	BM40-02A	1
MP10-5625	CAL KING COMFORTER SET				SD2	BP35-02A	1
MP10-7484	KING COMFORTER SET				SD2	BQ26-01A	1
MP10-1317	Madison Park Palisades King Comfort Set				SD2	BP20-02A	1
MP10-6183	FULL/QUEEN COMFORTER SET				SD2	BS29-02C	2
ID10-2271	KING/CAL KING COMFORTER SET				SD2	BS53-02C	1
MP10-3077	MADISON PARK ZURI FAUX FUR COM				SD2	BR55-01A	1
MP20-1184	MADISON PARK 3M MICROCELL ALL				SD2	BV46-03C	1
ID20-1077	INTELLIGENT DESIGN MICROFIBER				SD2	BX26-01A	1
ID20-146	INTELLIGENT DESIGN MICROFIBER				SD2	CA50-01C	1
MP20-8229	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CC26-05C	1



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
UH10-2317	FULL COMFORTER SET				SD2	CC23-01C	1
LCN73-0129	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CC88-02A	2
II12-1277	KING/CAL KING DUVET SET				SD2	CL22-03C	1
MP10-5874	KING/CAL KING COMFORTER SET				SD2	CN20-05A	1
MP13-369	MADISON PARK BELLAGIO KING JAC				SD2	CP25-01A	1
MP50-1731	MADISON PARK OGEE OVERSIZED TH NAVY				SD2	CQ39-01C	1
MP13-368	MADISON PARK BELLAGIO FULL/QUE				SD2	CQ44-03A	1
ID20-145	INTELLIGENT DESIGN MICROFIBER				SD2	CX72-02C	1
MPE10-637	MADISON PARK ESSENTIALS BRYSTO TEAL				SD2	CX50-03C	1
MPS73-532	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CY36-03C	2
MPE10-636	MADISON PARK ESSENTIALS BRYSTO TEAL				SD2	CY23-04A	1
MP20-1187	MADISON PARK 3M MICROCELL ALL				SD2	CX19-02C	1
ID20-1076	INTELLIGENT DESIGN MICROFIBER				SD2	CZ46-04A	2
MP20-8504	Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set				SD2	CZ47-02C	1
MP51N-6192	Madison Park - Egyptian Cotton Blanket				SD2	DA52-01A	1
ID10-1824	FULL/QUEEN COMFORTER SET				SD2	DB37-05A	4
MP20-7995	Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set				SD2	DU54-03C	1
5DS10-0048	KING COMFORTER SET				SD2	DU24-04A	1
MP50-6877	MADISON PARK SACHI OVERSIZED F BLUSH				SD2	DV28-01A	1
BAS116-0479	Sleep Philosophy - Hypoallergenic Cooling Gel Memory Foam Mattress Top				SD2	DX31-05A	1
II12-1276	FULL/QUEEN DUVET SET				SD2	EB38-01C	1
MP10-314	KING COMFORTER SET				SD2	EG24-01A	1
MP10-5878	KING/CAL KING COMFORTER SET				SD2	EH32-05C	1
ID10-2291	INTELLIGENT DESIGN CASSIE OMBR GRAY				SD2	EN34-01A	1
UHK10-0230	TWIN COMFORTER SET				SD2	EQ54-02A	1
MP13-5876	MADISON PARK LAETITIA 3PIECE T IVORY				SD2	EP18-01A	1
MP51N-5173	MADISON PARK EGYPTIAN COTTON B IVORY				SD2	ER37-02C	1



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Tatyana Rodriguez  
462 SE Strait Ave  
Port Saint Lucie, FL , 34983  
US

**ORDER NUMBER**

50963372

**ORDER DATE**

20260119

**SHIPMENT NUMBER**

2601097804

**BILL TO**

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



**GIFT MESSAGE**

Wishing you a lifetime of love and happiness. May your bond grow stronger with each passing day. - Adam Rodriguez

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-455  
MPAR-SJFA-FDFV

Madison Park - Signature Turkish Cotton 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)

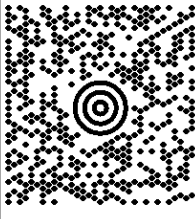
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 15,11,9

**SHIP TO:**  
3055220626  
TATYANA RODRIGUEZ  
462 SE STRAIT AVE  
**PORT SAINT LUCIE FL 34983**

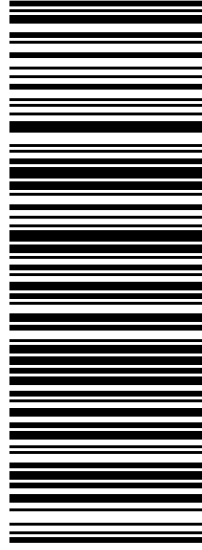


**FL 349 1-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9976 8808



BILLING: P/P



Reference No.1: 76067318;MPS73-455;1.0  
Reference No.2: 50963372  
XGLE 25;12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76067318

MPS73-455

Date: 1/19/2026

086569301956

Zone: Zone\_1

Stk Loc: AK27-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311188

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.

**ORDER NUMBER**

50264895

**ORDER DATE**

20260117

**SHIPMENT NUMBER**

2601097803

**BILL TO**

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

**SHIP TO:**

Chloe Ledy  
720 Mercury Drive West  
SAINT PAUL, MN , 55126  
US



**GIFT MESSAGE**

Congratulations you two. I love you both so much and cant wait to see what this next chapter has in store for you. - Morgan Lienemann

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-455  
MPAR-SJFA-FDFV

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

1



**NEED HELP?**

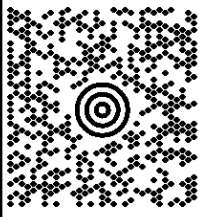
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**  
DWT: 15,11,9

**SHIP TO:**  
6513733972  
CHLOE LEDY  
720 MERCURY DRIVE WEST  
**SAINT PAUL MN 55126**

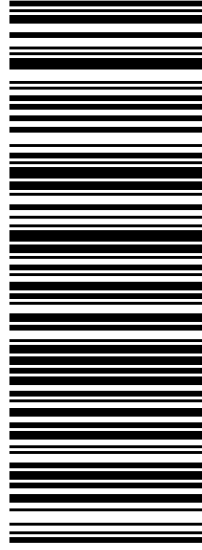


**MN 554 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9969 0276



BILLING: P/P



Reference No.1: 76057170;MPS73-455;1.0  
Reference No.2: 50264895  
XOLE 25;12;22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76057170

MPS73-455

Date: 1/17/2026

086569301956

Zone: Zone\_1

Stk Loc: AK27-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311094

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51361669

**ORDER DATE**

20260119

**SHIPMENT NUMBER**

2601097805

**BILL TO**

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

**SHIP TO:**

Amanda Marien  
3440 Belt Line Blvd Apt 219  
MINNEAPOLIS, MN , 55416  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-455  
MPAR-SJFA-FDFV

Madison Park - Signature Turkish Cotton 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

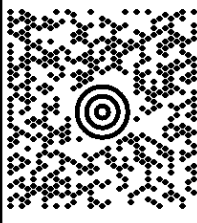
**PACKING LIST ENCLOSED**

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

**6 LBS** **1 OF 1**

DWT: 15,11,9

**SHIP TO:**  
8326422074  
AMANDA MARIEN  
APT 219  
3440 BELT LINE BLVD  
**MINNEAPOLIS MN 55416**

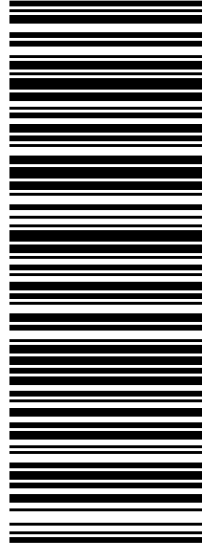


**MN 559 9-25**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9956 2860



BILLING: P/P



Reference No.1: 76067246;MPS73-455;1.0  
Reference No.2: 51361669  
XOL 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76067246

MPS73-455

Date: 1/19/2026

086569301956

Zone: Zone\_1

Stk Loc: AK27-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311186

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/21/2026



**Packing Slip**

Shipped To:	Order Information		
STACY HULTZMAN	Order#:	72501120324501	
1840 RUSSELL RD	PO#:	P2RZ919	Questions?
	Order Date:	01/18/2026	Customer Service
GAMBRILLS, MD, 21054	Ship Date:	01/19/2026	866-436-3393
6072298770			

Item#	Qty	Description	Serial Number
Q600013440 / MP13-8112	1	FULL/QUEEN QUILT SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 263176366/AF2208  
DIMMED: 18 X 16 X 7 IN  
BILL 3rd PARTY

TOSTACY HULTZMAN

1840 RUSSELL RD

GAMBRILLS MD 21054

(607) 229-8770

INV: 76065856;MP13-8112;1  
PO: DEPT:

REF: P2RZ919;72501120324501

(US)



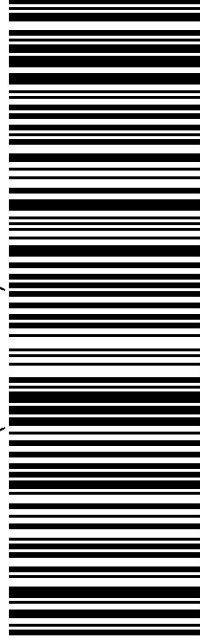
FedEx  
Home Delivery



TRK# 8880 1159 0180

21054

9632 0850 0 (000 000 0000) 0 00 8880 1159 0180



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76065856

MP13-8112

Date: 1/18/2026

022164217186

Zone: Zone\_1

Stk Loc: AQ28-05A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311302

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



**Packing Slip**

Shipped To:	Order Information		
MARLA JACKSON	Order#:	72501120344701	
900 S CLARK ST APT 1119	PO#:	P2RZ980	Questions?
	Order Date:	01/18/2026	Customer Service
CHICAGO, IL, 60605	Ship Date:	01/19/2026	866-436-3393
3123202141			

Item#	Qty	Description	Serial Number
Q600005612 / MP10-1316	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](mailto: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: 263178366F/AP2208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

**TO: MARLA JACKSON**

900 S CLARK ST APT 1119

CHICAGO IL 60605

(312) 320-2141

INV: 76066382;MP10-1316;1

PO:

DEPT:

REF: P2RZ980;72501120344701

(US)

58HJ3/A83/59F2



**FedEx**  
Home Delivery

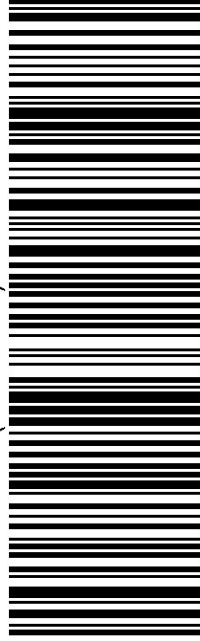
1261026010801uv



TRK# 8880 1159 6008

60605

9632 0850 0 (000 000 0000) 0 00 8880 1159 6008



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76066382

MP10-1316

Date: 1/18/2026

675716577698

Zone: Zone\_1

Stk Loc: AS43-03A

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311251

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



**Packing Slip**

Shipped To:	Order Information		
NANCY HARMENING	Order#:	72501119640201	
10401 MORNINGSIDE CT	PO#:	P2RX624	Questions?
	Order Date:	01/16/2026	Customer Service
ORLAND PARK, IL, 60462	Ship Date:	01/19/2026	866-436-3393
7082533030			

Item#	Qty	Description	Serial Number
Q600013663 / MP13-708	1	QUEEN 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](mailto: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: 10.00 LB  
CAD: 263176356/F/AP2208  
DIMMED: 18 X 16 X 8 IN  
BILL 3rd PARTY

**TONANCY HARMENING**

**10401 MORNINGSIDE CT**

**ORLAND PARK IL 60462**

**(708) 253-3030**

INV: 76052119;MP13-708;1

REF: P2RX624;72501119640201

PO: DEPT:

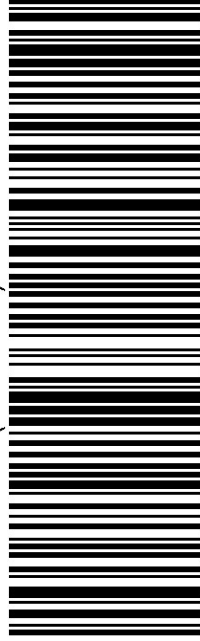
(US)



TRK# 8880 1158 5802

**60462**

9632 0850 0 (000 000 0000) 0 00 8880 1158 5802



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76052119

MP13-708

Date: 1/16/2026

675716507893

Zone: Zone\_1

Stk Loc: AS49-05A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311301

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334304404	MADISON PARK ESSENTIALS SOFIA BLUE	\$122.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
850703177	2064876646	\$122.99	\$0.00	\$13.72	\$9.57	\$146.28	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

PRICE MELISSA  
2276 KENTWOOD DR  
MANSFIELD, OH 44903

**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:** PRICE MELISSA  
2276 KENTWOOD DR  
MANSFIELD, OH 44903

**FROM:** PRICE MELISSA  
2276 KENTWOOD DR  
MANSFIELD, OH 44903

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064876646

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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



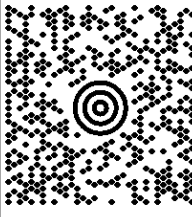
**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**  
DWT: 19,14,12

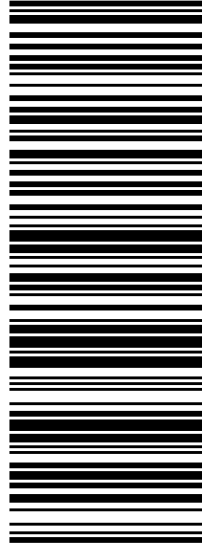
**SHIP TO:**  
5673039011  
PRICE MELISSA  
2276 KENTWOOD DR  
**MANSFIELD OH 44903**

**OH 449 9-03**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0046 1641



BILLING: P/P



Reference No.1: 2064876646  
Reference No.2: 76055824;MPE10-882-1  
XOL 25,12,22 NV/RS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76055824

MPE10-882

Date: 1/16/2026

086569299895

Zone: Zone\_1

Stk Loc: AX34-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311358

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



**Packing Slip**

Shipped To:	Order Information		
EDWARD PIMENTEL	Order#:	72501119779201	
35 WOODGATE ST	PO#:	P2RXF97	Questions?
	Order Date:	01/16/2026	Customer Service
MATTAPAN, MA, 02126	Ship Date:	01/19/2026	866-436-3393
8572458088			

Item#	Qty	Description	Serial Number
Q600015143 / ID10-2267	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](mailto: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: 12.00 LB  
CAD: 263176366FAP0208  
DIMMED: 22 X 19 X 11 IN  
BILL 3rd PARTY

TO EDWARD PIMENTEL

35 WOODGATE ST

MATTAPAN MA 02126

(857) 245-8088

INV: 76054513;ID10-2267,1

(US)

REF: P2RFX97,72501119779201

PO: DEPT:



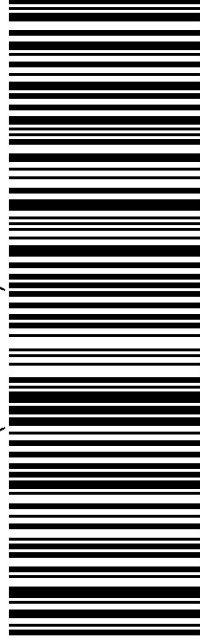
FedEx  
Home Delivery



TRK# 8880 1159 1521

02126

9632 0850 0 (000 000 0000) 0 00 8880 1159 1521



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76054513

ID10-2267

Date: 1/16/2026

022164321982

Zone: Zone\_1

Stk Loc: AY29-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311209

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305901	MADISON PARK ISLA 8 PIECE COTT	\$177.63

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
450296843	2065037258	\$177.63	\$0.00	\$15.97	\$15.00	\$208.60	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

COTTRILL DORI  
9 MISTRAL  
ALISO VIEJO, CA 92656

**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:** COTTRILL DORI  
9 MISTRAL  
ALISO VIEJO, CA 92656

**FROM:** COTTRILL DORI  
9 MISTRAL  
ALISO VIEJO, CA 92656

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065037258

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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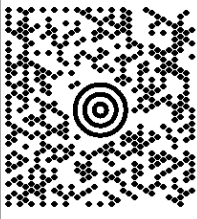
**PACKING LIST ENCLOSED**

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

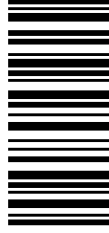
**17 LBS**  
DWT: 24,19,13

**1 OF 1**

**SHIP TO:**  
9498420855  
COTTRILL DORI  
9 MISTRAL  
**ALISO VIEJO CA 92656**

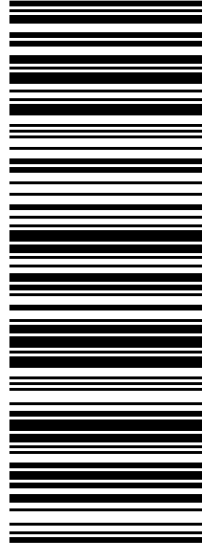


**CA 926 9-03**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3541 9382



BILLING: P/P



Reference No.1: 2065037258  
Reference No.2: 76061842;MP10-5805;1  
XOL 25;12;22 NVAIS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76061842

MP10-5805

Date: 1/17/2026

086569023865

Zone: Zone\_1

Stk Loc: AZ18-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311278

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258943842	MADISON PARK DAWN 9 PIECE COTT CORAL	\$224.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855729135	2065040133	\$224.99	\$33.75	\$16.22	\$12.27	\$219.73	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

FALWELL ANGIE  
2400 BRUCE SMITH PARKWAY  
#502  
WEST PLAINS, MO 65775

**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

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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:** FALWELL ANGIE  
2400 BRUCE SMITH PARKWAY  
#502  
WEST PLAINS, MO 65775

**FROM:** FALWELL ANGIE  
2400 BRUCE SMITH  
PARKWAY  
#502  
WEST PLAINS, MO 65775

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065040133

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

## HOW TO RETURN MERCHANDISE

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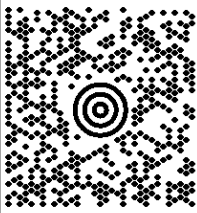
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**18 LBS**

**1 OF 1**

DWT: 24,19,15

**SHIP TO:**  
4172931786  
FALWELL ANGIE  
#502  
2400 BRUCE SMITH PARKWAY  
**WEST PLAINS MO 65775**



**MO 657 0-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3605 4729



BILLING: P/P



Reference No.1: 2065040133  
Reference No.2: 76064902:MP10-2794:1  
XGLE 25,12,22 N/A/B 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76064902

MP10-2794

Date: 1/17/2026

675716752583

Zone: Zone\_1

Stk Loc: BA20-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311254

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263542404	MADISON PARK EGYPTIAN COTTON B BLUE	\$81.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838682361	2064995121	\$81.99	\$0.00	\$7.50	\$7.49	\$96.98	Credit Card

detach along line

detach along line

**ORDERED BY:**

GREY BRENDA



2064995121

**SHIPPED TO:**

GREY JI  
9627 FLYING EAGLE LN  
LAS VEGAS, NV 89123

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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

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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:** GREY JI  
9627 FLYING EAGLE LN  
  
LAS VEGAS, NV 89123

**FROM:** GREY JI  
9627 FLYING EAGLE LN  
LAS VEGAS, NV 89123

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064995121

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

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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.
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# PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

6 LBS

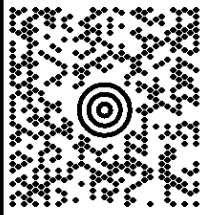
1 OF 1

DWT: 16,13,5

SHIP USPS 89123

TO: 455 E PEBBLE RD

LAS VEGAS NV 89123



## NV 890 9-03 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3441 8896



### USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
GREY  
JI  
9627 FLYING EAGLE LN  
LAS VEGAS, NV 89123

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0411 52

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76061859

MP51N-6430

Date: 1/17/2026

086569239693

Zone: Zone\_1

Stk Loc: AZ46-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311354

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



**Packing Slip**

Shipped To:		Order Information	
JENNIFER WRIGHT	Order#:	72501119942801	
203 BRYSON PL	PO#:	P2RXS13	Questions?
	Order Date:	01/17/2026	Customer Service
MOUNT JULIET, TN, 37122	Ship Date:	01/19/2026	866-436-3393
6155857910			

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

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

TO JENNIFER WRIGHT

203 BRYSON PL

MOUNT JULIET TN 37122

(615) 585-7910

INV: 76058585;MP51N-6430;1

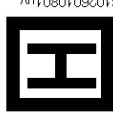
(US)

REF: P2RXS13;72501119942801

PO: DEPT:



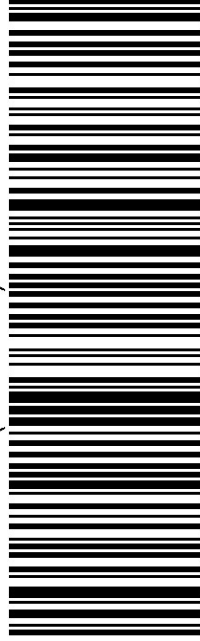
FedEx  
Home Delivery



TRK# 8880 1158 4070

37122

9632 0850 0 (000 000 0000) 0 00 8880 1158 4070



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76058585

MP51N-6430

Date: 1/17/2026

086569239693

Zone: Zone\_1

Stk Loc: AZ46-02A

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311353

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389346LPW	WOOLRICH ALTON PLUSH TO SHERPA BRWIVR	\$129.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
834936015	2065021688	\$129.99	\$0.00	\$14.22	\$14.42	\$158.63	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SIMON RANDY  
4026 BURGUNDY ST  
NEW ORLEANS, LA 70117

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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

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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:** SIMON RANDY  
4026 BURGUNDY ST  
  
NEW ORLEANS, LA 70117

**FROM:** SIMON RANDY  
4026 BURGUNDY ST  
NEW ORLEANS, LA 70117

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065021688

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

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

## PRIVACY POLICY

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**PACKING LIST ENCLOSED**

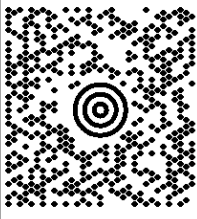
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**12 LBS**

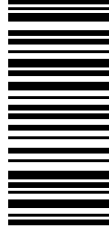
**1 OF 1**

DWT: 20,12,12

**SHIP TO:**  
5045159799  
SIMON RANDY  
4026 BURGUNDY ST  
**NEW ORLEANS LA 70117**

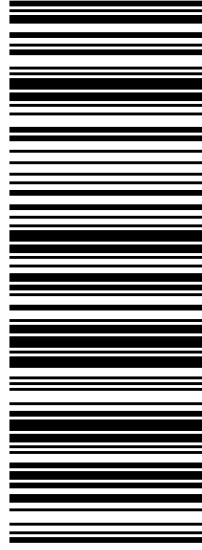


**LA 701 9-11**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0935 7560



BILLING: P/P



Reference No.1: 2065021688  
Reference No.2: 76061862;WR10-2884;1  
XOL 25,12,22 NV/HS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76061862

WR10-2884

Date: 1/17/2026

086569287021

Zone: Zone\_1

Stk Loc: BC19-01C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311370

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Nneka Ewulonu  
1220 Hampton Hill Court  
Lawrenceville, GA , 30044  
US

**ORDER NUMBER**

51341847

**ORDER DATE**

20260117

**SHIPMENT NUMBER**

2601097816

**BILL TO**

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



**GIFT MESSAGE**

So much room for activities. Have a blast, you crazy kids. Seriously though I am so so SO happy for you. Lots of love, Izzy - Kristen Oetter

**ITEM**

**DESCRIPTION**

**QTY**

MP16-3148  
MPAR-EJPA-5YLK

Madison Park - Overfilled Waterproof Mattress Pad

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)

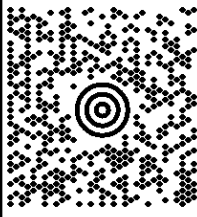
**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**

DWT: 16,12,7

**SHIP TO:**  
7707895556  
NNEKA EWULONU  
1220 HAMPTON HILL COURT  
**LAWRENCEVILLE GA 30044**

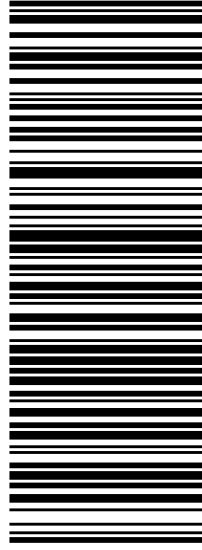


**GA 300 9-24**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9335 0233



BILLING: P/P



Reference No.1: 76059576;MP16-3148;1.0  
Reference No.2: 51341847  
XOLE 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76059576

MP16-3148

Date: 1/17/2026

675716795443

Zone: Zone\_1

Stk Loc: BF50-03A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311303

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/20/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246884	BEAUTYREST HEATED DUKE FAUX FU	\$94.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855087142	2064910720	\$94.99	\$0.00	\$7.50	\$6.15	\$108.64	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

KOVACK TJ  
269 MILLER RUN RD  
HOOVERSVILLE, PA 15936

**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:** KOVACK TJ  
269 MILLER RUN RD  
  
HOOVERSVILLE, PA 15936

**FROM:** KOVACK TJ  
269 MILLER RUN RD  
HOOVERSVILLE, PA 15936

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064910720

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

## HOW TO RETURN MERCHANDISE

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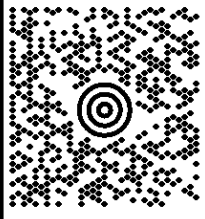


# PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
SHIP USPS 15936  
TO: 964 BARN ST  
HOOVERVILLE PA 15936

6 LBS 1 OF 1

DWT: 13,11,6

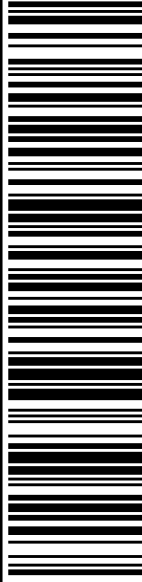


## PA 155 9-32 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3817 5829



### USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
KOVACK TJ  
269 MILLER RUN RD  
HOOVERVILLE, PA 15936

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0412 44

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76055817

BR50-0750

Date: 1/16/2026

675716836894

Zone: Zone\_1

Stk Loc: BF48-04C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311201

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Ellen Haid  
49 Bordeaux Terrace  
West Milford, NJ , 07480  
US

**ORDER NUMBER**

51350333

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601097818

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

II10-1130  
NKVY-3X45-HSHD

INK+IVY - Nea Comforter Set

1



**NEED HELP?**

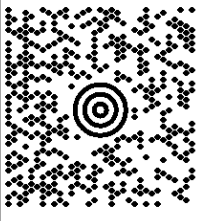
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

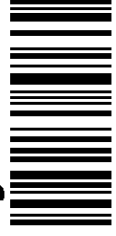
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**11 LBS** **1 OF 1**  
DWT: 23,22,10

**SHIP TO:**  
9735346047  
ELLEN HAID  
49 BORDEAUX TERRACE  
**WEST MILFORD NJ 07480**

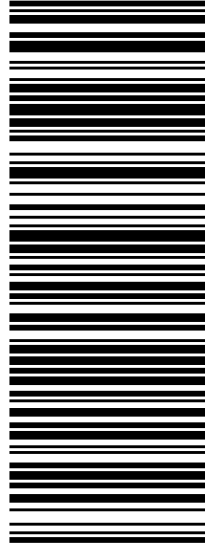


**NJ 079 9-22**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9466 9951



BILLING: P/P



Reference No.1: 76063079;II10-1130;1.0  
Reference No.2: 51350333  
XOLE 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76063079 II10-1130  
Date: 1/18/2026 086569442529  
Zone: Zone\_1  
Stk Loc: BG31-03C  
Carton Qty:1  
PL #: B20260119000234FC006  
ID: 60311220

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215015	MADISON PARK 3M MICROCELL ALL	\$0.00

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
841271829	2064890610	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

FINKELSTEIN ALAN  
7505 LAUREATE BLVD  
UNIT 2202  
ORLANDO, FL 32827

**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:** FINKELSTEIN ALAN  
7505 LAUREATE BLVD  
UNIT 2202  
ORLANDO, FL 32827

**FROM:** FINKELSTEIN ALAN  
7505 LAUREATE BLVD  
UNIT 2202  
ORLANDO, FL 32827

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064890610

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

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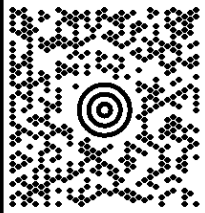
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**PACKING LIST ENCLOSED**

HSN 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686  
SHIP USPS 32827  
TO: 6301 HAZELTINE NATIONAL D  
ORLANDO FL 32827

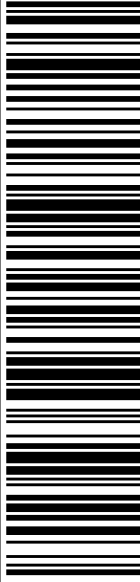


**FL 328 9-11 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3612 0702



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:  
FINIKELSTEIN - ALAN  
7505 LAUREATE BLVD  
UNIT 2202  
ORLANDO, FL 32827



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0413 12

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055823

MP20-1186

Date: 1/16/2026

675716558673

Zone: Zone\_1

Stk Loc: BF31-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311305

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



**Packing Slip**

Shipped To:	Order Information		
SHAUNA HAAS	Order#:	72501120077301	
8 COVENTRY LN	PO#:	P2RXZ03	Questions?
	Order Date:	01/17/2026	Customer Service
SMITHTOWN, NY, 11787	Ship Date:	01/19/2026	866-436-3393
6313357999			

Item#	Qty	Description	Serial Number
Q600013772 / MP10-7130	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](mailto: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: 2631763366/AF02208  
DIMMED: 25 X 21 X 12 IN  
BILL 3rd PARTY

TOSHAUNA HAAS

8 COVENTRY LN

SMITHTOWN NY 11787

(631) 335-7999

INV: 76060796;MP10-7130,1

PO:

REF: P2RXZ03;72501120077301

DEPT:

(US)



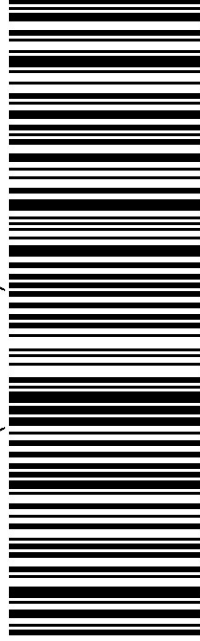
FedEx  
Home Delivery



TRK# 8880 1159 1841

11787

9632 0850 0 (000 000 0000) 0 00 8880 1159 1841



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76060796

MP10-7130

Date: 1/17/2026

086569339119

Zone: Zone\_1

Stk Loc: BJ46-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311289

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51332137

**ORDER DATE**

20260117

**SHIPMENT NUMBER**

2601097821

**BILL TO**

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

**SHIP TO:**

Paula Pantano  
6681 Windermere Ct.  
Allentown, PA , 18104  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP50-8239  
MPAR-KWNU-3CQY

Madison Park - Chenille Chunky Knit Throw

1



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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

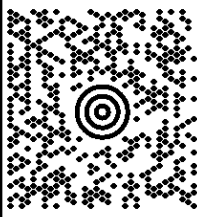
**PACKING LIST ENCLOSED**

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

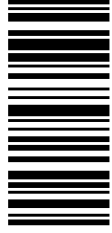
**7 LBS** **1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
9083054241  
PAULA PANTANO  
6681 WINDERMERE CT.  
**ALLENTOWN PA 18104**

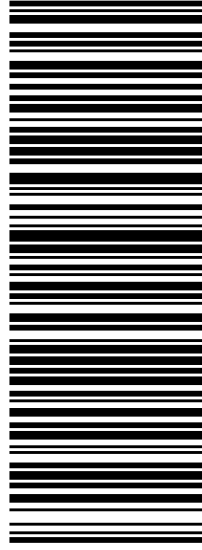


**PA 181 9-33**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9253 2002



BILLING: P/P



Reference No.1: 76056900;MP50-8239;1.0  
Reference No.2: 51332137  
XGL 25,12,22

NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76056900

MP50-8239

Date: 1/17/2026

022164288315

Zone: Zone\_1

Stk Loc: BK39-03C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311349

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/20/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214992	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
518918743	2064873508	\$42.49	\$0.00	\$7.50	\$4.12	\$54.11	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BRYNELSEN AUDREY  
1103 BLACKBIRD CT  
CEDAR PARK, TX 78613

**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:** BRYNELSEN AUDREY  
1103 BLACKBIRD CT  
  
CEDAR PARK, TX 78613

**FROM:** BRYNELSEN AUDREY  
1103 BLACKBIRD CT  
CEDAR PARK, TX 78613

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064873508

**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](http://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 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

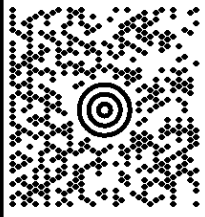
6 LBS

1 OF 1

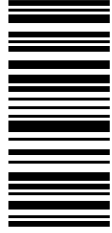
DWT: 12,10,6

SHIP USPS 78613

TO: 500 E WHITESTONE BLVD  
CEDAR PARK TX 78613

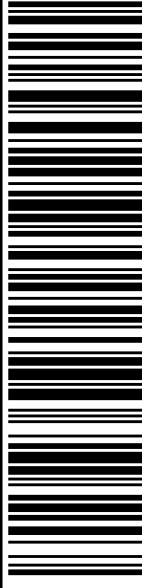


## TX 786 4-71 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2027 6262



### USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
BRYNENSEN - AUDREY  
1103 BLACKBIRD CT  
CEDAR PARK, TX 78613

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0412 75

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76055819

MP20-2391

Date: 1/16/2026

675716714147

Zone: Zone\_1

Stk Loc: BL38-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311309

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215257	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811198355	2064972795	\$27.99	\$0.00	\$5.50	\$2.97	\$36.46	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

RICE JANICE  
2682 W 2ND ST  
APT 1B  
BROOKLYN, NY 11223

**RETURN INSTRUCTIONS**

HSN stands by every product we sell, and we want you to be completely satisfied. If for any reason you're not, return the item within 30 days of receipt for a refund (including the original S&H). To help us serve you better, please circle the return code that best describes the reason for the return.

**RETURN CODE**

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** RICE JANICE  
2682 W 2ND ST  
APT 1B  
BROOKLYN, NY 11223

**FROM:** RICE JANICE  
2682 W 2ND ST  
APT 1B  
BROOKLYN, NY 11223

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064972795

**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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## HOW WE DETERMINE RETAIL VALUE

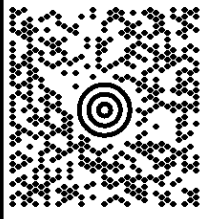
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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: 12,10,5  
PINEY FLATS TN 37686

SHIP USPS 11223  
TO: 344 AVENUE U  
BROOKLYN NY 11223

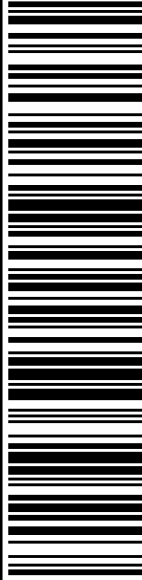


**NY 112 9-12 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3619 6926



**USPS PARCEL SELECT**

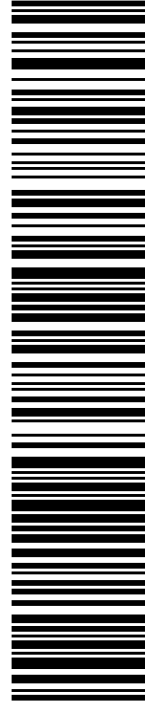
US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
RICE JANICE  
2682 W 2ND ST  
APT 1B  
BROOKLYN, NY 11223

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0413 36

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76061852

ID20-1083

Date: 1/17/2026

675716879099

Zone: Zone\_1

Stk Loc: BM40-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311215

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



**Packing Slip**

Shipped To:	Order Information		
SUSEL FERRER	Order#:	72501119726901	
14248 SW 52ND ST	PO#:	P2RXB90	Questions?
	Order Date:	01/16/2026	Customer Service
MIAMI, FL, 33175	Ship Date:	01/19/2026	866-436-3393
3056139274			

Item#	Qty	Description	Serial Number
Q600013435 / MP10-5625	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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@ashleyfurniturehomestore.com)

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 20JAN26  
ACTWGT: 14.00 LB  
CAD: 263176366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TOSUSEL FERRER

14248 SW 52ND ST

MIAMI FL 33175  
(305) 613-9274

(US)

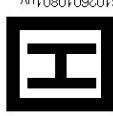
PO: INV: 76053665/MP10-5625,1

REF: P2RX690,72501119726901

DEPT:



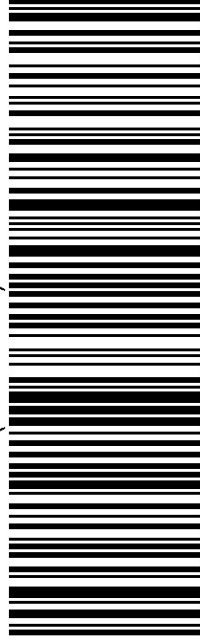
FedEx  
Home Delivery



TRK# 8880 1159 7405

33175

9632 0850 0 (000 000 0000) 0 00 8880 1159 7405



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76053665

MP10-5625

Date: 1/16/2026

086569008787

Zone: Zone\_1

Stk Loc: BP35-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311277

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



**Packing Slip**

Shipped To:	Order Information		
MIKE MACKLEY	Order#:	72501119856101	
13270 LITTLE GEM CIR	PO#:	P2RXN24	Questions?
	Order Date:	01/17/2026	Customer Service
FORT MYERS, FL, 33913	Ship Date:	01/19/2026	866-436-3393
2679398302			

Item#	Qty	Description	Serial Number
Q600013594 / MP10-7484	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](mailto: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: 16.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 14 X 14 IN  
BILL 3rd PARTY

TO MIKE MACKLEY

13270 LITTLE GEM CIR

FORT MYERS FL 33913

(267) 939-8302

INV: 76056878;MP10-7484-1

PO:

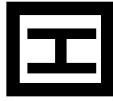
REF: P2RXN024;72501119856101

DEPT:

(US)



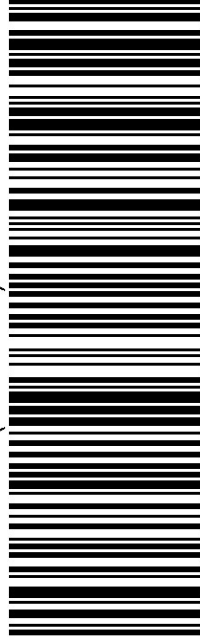
FedEx  
Home Delivery



TRK# 8880 1158 7735

33913

9632 0850 0 (000 000 0000) 0 00 8880 1158 7735



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76056878

MP10-7484

Date: 1/17/2026

086569541239

Zone: Zone\_1

Stk Loc: BQ26-01A

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311290

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



# Packing List

Customer Order#:5201003689674

Purchase Order#:4087163

**Ship To:**

MICHELE PAUL  
434 PINE LEAF DR  
SAINT AUGUSTINE, FL 32092

**Ship From:**

Lamps Plus Distribution Center  
(877) 704-2425  
9425 California Street  
Redlands, California 92374

<b>Order Date</b> 1/18/2026	<b>Ship Date</b> 1/19/2026	<b>Carrier</b> FEPL_CG_DS	<b>Order Number</b> 4087163	<b>Total Items</b> 1	<b>Total Cartons</b> 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	93P09	Madison Park Palisades King Comfort Set	1

\* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

\* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

**Our Return Policy**

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

**How to Return an Item**

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
  - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
  - All items must be returned in original packaging.
  - Sales of clearance items and design your own giclée items are final.
  - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
  - Installed products with cut or loose wires will be subject to a \$50 fee.
  - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
  - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

**How to Return to a Store**

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See [www.LampsPlus.com/stores](http://www.LampsPlus.com/stores) for locations and hours.
- Please Note:
  - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
  - All items must be returned in original packaging.
  - Visit our website to view our complete policies.

-----

FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO: Lamps Plus Internet  
9425 California Street  
Redlands, CA 92374**

**Return Merchandise Authorization Number:**



**PACKING LIST ENCLOSED**

FROM: (912) 373-7778  
Lamps Plus Distribution Center  
9425 California Street  
Redlands CA 92374  
US

SHIP DATE: 20JAN26  
ACTWGT: 16.00 LB  
CAD: 260736360FAP02208  
DIMMED: 24 X 19 X 13 IN  
BILL SENDER

TO MICHELE PAUL

434 PINE LEAF DR

SAINT AUGUSTINE FL 32092

(818) 886-5267 REF: 4087163

INV: 76066050;MP10-1317,1

PO: DEPT:



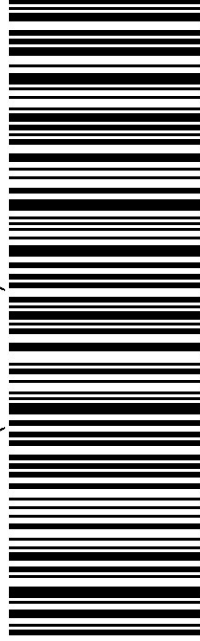
58HJ3/A83/69F2

261026010801LV

TRK# 8880 1159 5181

32092

9622 0804 3 (000 000 0000) 0 00 8880 1159 5181



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76066050

MP10-1317

Date: 1/18/2026

675716577735

Zone: Zone\_1

Stk Loc: BP20-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311252

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



**Packing Slip**

Shipped To:	Order Information		
SUSAN HEMMELGARN	Order#:	72501120018701	
741 DELACOURTE AVE	PO#:	P2RXV86	Questions?
	Order Date:	01/17/2026	Customer Service
BOLINGBROOK, IL, 60490	Ship Date:	01/19/2026	866-436-3393
6302222885			

Item#	Qty	Description	Serial Number
Q600005602 / MP10-6183	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](mailto: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 11 IN  
BILL 3rd PARTY

TOSUSAN HEMMELGARN

741 DELACOURTE AVE

BOLINGBROOK IL 60490

(630) 222-2885

INV: 76059817,MP10-6183,1

REF: P2RXV66,72501120018701

PO:

DEPT:



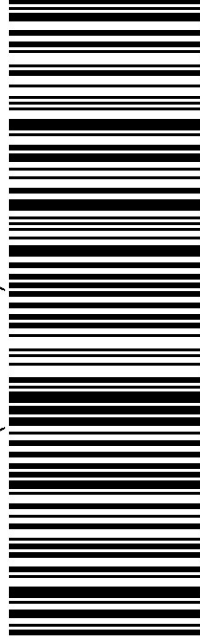
FedEx  
Home Delivery



TRK# 8880 1158 6235

60490

9632 0850 0 (000 000 0000) 0 00 8880 1158 6235



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76059817

MP10-6183

Date: 1/17/2026

086569183880

Zone: Zone\_1

Stk Loc: BS29-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311283

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



**Packing Slip**

Shipped To:	Order Information		
TAMARA RABON	Order#:	72501120348701	
442 LADY LIBERTY WAY	PO#:	P2RZ960	Questions?
	Order Date:	01/18/2026	Customer Service
LEXINGTON, SC, 29073	Ship Date:	01/19/2026	866-436-3393
8037416155			

Item#	Qty	Description	Serial Number
Q600005602 / MP10-6183	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](mailto: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: 14.00 LB  
CAD: 263176366/AF02208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TOTAMARA RABON

442 LADY LIBERTY WAY

LEXINGTON SC 29073

(803) 741-6155

INV: 76065818;MP10-6183;1

PO:

DEPT:

REF: P2RZ960;72501120348701

(US)



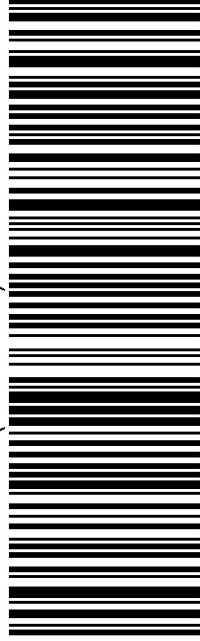
FedEx  
Home Delivery



TRK# 8880 1159 0157

29073

9632 0850 0 (000 000 0000) 0 00 8880 1159 0157



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76065818

MP10-6183

Date: 1/18/2026

086569183880

Zone: Zone\_1

Stk Loc: BS29-02C

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311284

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



**Packing Slip**

Shipped To:	Order Information		
JESSICA SORENSEN	Order#:	72501119832901	
4982 GOLDEN SPUR DR	PO#:	P2RXK54	Questions?
	Order Date:	01/17/2026	Customer Service
NAMPA, ID, 83687	Ship Date:	01/19/2026	866-436-3393
3074133042			

Item#	Qty	Description	Serial Number
Q600015148 / ID10-2271	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](mailto: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: 22 X 19 X 12 IN  
BILL 3rd PARTY

TO JESSICA SORENSEN

4982 GOLDEN SPUR DR

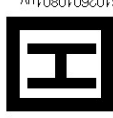
NAMPA ID 83687  
(307) 413-3042  
INV: 76055839>ID10-2271,1  
PO: DEPT:

(US)

REF: P2RXK64;72501119932901



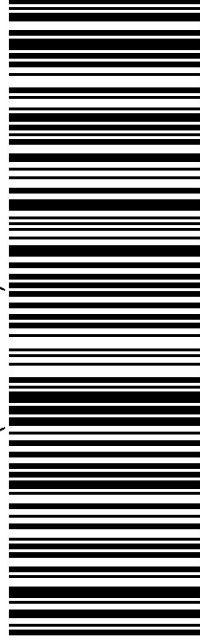
FedEx  
Home Delivery



TRK# 8880 1159 5170

83687

9632 0850 0 (000 000 0000) 0 00 8880 1159 5170



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76055839

ID10-2271

Date: 1/17/2026

022164322026

Zone: Zone\_1

Stk Loc: BS53-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311210

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215466	MADISON PARK ZURI FAUX FUR COM	\$129.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
616676342	2064934495	\$129.99	\$0.00	\$15.22	\$11.98	\$157.19	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SNOW VERONICA  
8347 TAVERN PT  
SAN ANTONIO, TX 78254

**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:** SNOW VERONICA  
8347 TAVERN PT  
SAN ANTONIO, TX 78254

**FROM:** SNOW VERONICA  
8347 TAVERN PT  
SAN ANTONIO, TX 78254

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064934495

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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



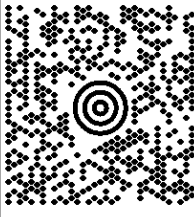
**PACKING LIST ENCLOSED**

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

**13 LBS** **1 OF 1**  
DWT: 21,13,12

**SHIP TO:**  
2102336131  
SNOW VERONICA  
8347 TAVERN PT  
**SAN ANTONIO TX 78254**

**TX 782 9-06**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2005 1332



BILLING: P/P



Reference No.1: 2064934495  
Reference No.2: 76055807:MP10-3077-1  
XSL 25,12,22 NV/IS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76055807

MP10-3077

Date: 1/16/2026

675716784232

Zone: Zone\_1

Stk Loc: BR55-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311266

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215017	MADISON PARK 3M MICROCELL ALL	\$42.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
657115069	2064939333	\$42.49	\$0.00	\$7.50	\$4.37	\$54.36	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

WILLIS DEBORAH  
1713 LA PERGOLA DR  
BRENTWOOD, CA 94513

**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:** WILLIS DEBORAH  
1713 LA PERGOLA DR  
  
BRENTWOOD, CA 94513

**FROM:** WILLIS DEBORAH  
1713 LA PERGOLA DR  
BRENTWOOD, CA 94513

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064939333

**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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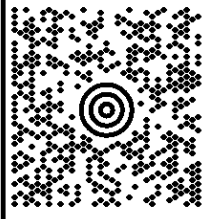
## HOW WE DETERMINE RETAIL VALUE

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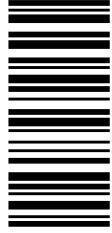


**PACKING LIST ENCLOSED**

HSN 6 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,6  
PINEY FLATS TN 37686  
SHIP USPS 94513  
TO: 18 OAK ST  
BRENTWOOD CA 94513

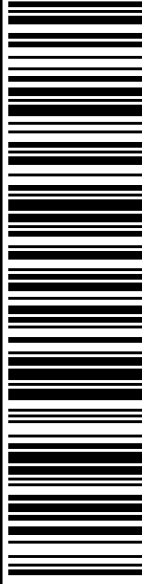


**CA 947 2-04 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3654 8215



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
WILLIS DEBORAH  
1713 LA PERGOLA DR  
BRENTWOOD, CA 94513

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0412 37

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055816

MP20-1184

Date: 1/16/2026

675716558819

Zone: Zone\_1

Stk Loc: BV46-03C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311304

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



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
688277474	2064917331	\$27.99	\$0.00	\$5.50	\$2.76	\$36.25	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

DAVIS BEVERLY  
5800 STERLING GREEN TRL  
ARLINGTON, TX 76017

**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:** DAVIS BEVERLY  
5800 STERLING GREEN TRL  
  
ARLINGTON, TX 76017

**FROM:** DAVIS BEVERLY  
5800 STERLING GREEN TRL  
ARLINGTON, TX 76017

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064917331

**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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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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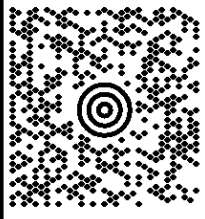
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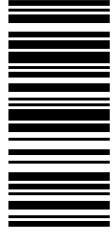


**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686  
SHIP USPS 76017  
TO: 3903 MELEAR DR  
ARLINGTON TX 76017

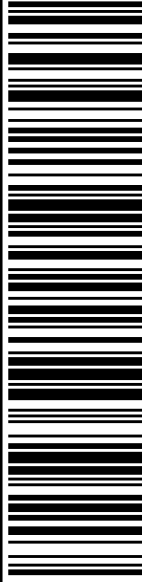


**TX 759 7-48 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3602 1097



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
DAVIS BEVERLY  
5800 STERLING GREEN TRL  
ARLINGTON, TX 76017

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0413 05

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055822

ID20-1077

Date: 1/16/2026

675716879037

Zone: Zone\_1

Stk Loc: BX26-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311214

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215055	INTELLIGENT DESIGN MICROFIBER	\$31.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
693474769	2064910643	\$31.99	\$0.00	\$5.50	\$2.53	\$40.02	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

POOLE ALMONDINE  
2645 PINE LAKE TRL  
UNIONTOWN, OH 44685

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** POOLE ALMONDINE  
2645 PINE LAKE TRL  
  
UNIONTOWN, OH 44685

**FROM:** POOLE ALMONDINE  
2645 PINE LAKE TRL  
UNIONTOWN, OH 44685

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064910643

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

## HOW TO RETURN MERCHANDISE

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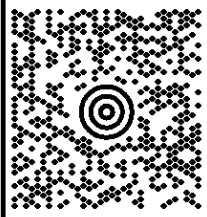
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686  
SHIP USPS 44685  
TO: 11230 CLEVELAND AVE NW  
UNIONTOWN OH 44685

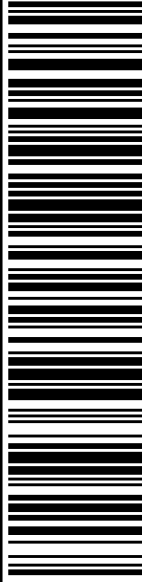


**OH 447 9-10 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3090 8042



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
POOLE ALMONDINE  
2645 PINE LAKE TRL  
UNIONTOWN, OH 44685

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0412 51

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055818

ID20-146

Date: 1/16/2026

675716526146

Zone: Zone\_1

Stk Loc: CA50-01C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311217

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Evan Dwyer  
1513 Brown Street Unit 1  
Philadelphia, PA , 19130  
US

**ORDER NUMBER**

51355457

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601097834

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8229  
MPAR-JUIV-7LLI

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

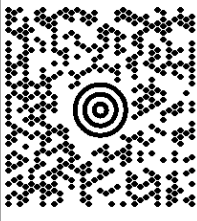
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

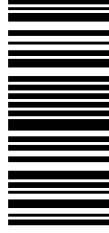
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
6036801843  
EVAN DWYER  
1513 BROWN STREET UNIT 1  
**PHILADELPHIA PA 19130**

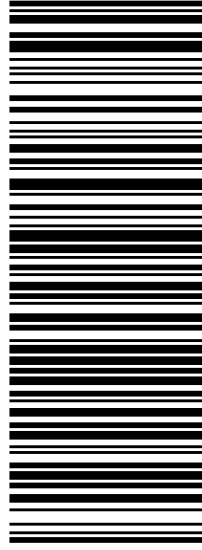


**PA 191 9-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9618 0475



BILLING: P/P



Reference No.1: 76064754;MP20-8229;1.0  
Reference No.2: 51355457  
XOL 25,12,22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76064754 MP20-8229  
Date: 1/18/2026 022164287264  
Zone: Zone\_1  
Stk Loc: CC26-05C  
Carton Qty:1  
PL #: B20260119000234FC006  
ID: 60311313

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



**Packing Slip**

Shipped To:	Order Information		
PEDRO VARGAS	Order#:	72501120141102	
3843 E BELLAIRE WAY	PO#:	P2RZ105	Questions?
	Order Date:	01/18/2026	Customer Service
FRESNO, CA, 93726	Ship Date:	01/19/2026	866-436-3393
5597477552			

Item#	Qty	Description	Serial Number
Q600013555 / UH10-2317	1	FULL 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](mailto: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: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 23 X 22 X 10 IN  
BILL 3rd PARTY

TOPEDRO VARGAS

3843 E BELLAIRE WAY

FRESNO CA 93726

(559) 747-7552

INV: 76061885;UH10-2317,1

PO:

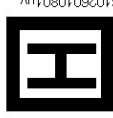
(US)

REF: P2RZ105;72501120141102

DEPT:



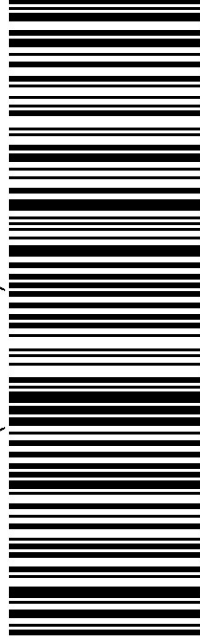
FedEx  
Home Delivery



TRK# 8880 1158 7334

93726

9632 0850 0 (000 000 0000) 0 00 8880 1158 7334



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76061885

UH10-2317

Date: 1/18/2026

086569340924

Zone: Zone\_1

Stk Loc: CC23-01C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311367

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Alice Tisdell  
430 Brittany Cir  
Casselberry, FL , 32707  
US

**ORDER NUMBER**

51362752

**ORDER DATE**

20260119

**SHIPMENT NUMBER**

2601097836

**BILL TO**

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



**GIFT MESSAGE**

Love, Meme - Alice Tisdell

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

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)

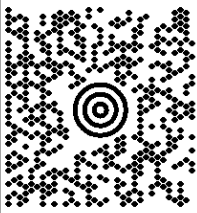
**PACKING LIST ENCLOSED**

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

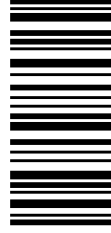
**2 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
4073753250  
ALICE TISDELL  
430 BRITTANY CIR  
**CASSELBERRY FL 32707**

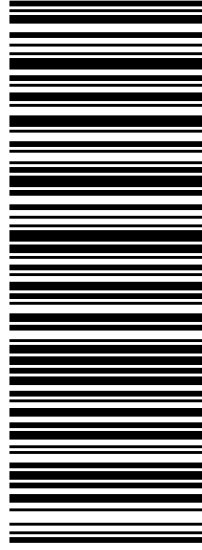


**FL 327 0-03**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9034 9625



BILLING: P/P



Reference No.1: 76067815;LCN73-0129;1.0  
Reference No.2: 51362752  
XGL 25,12,22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76067815 LCN73-0129  
Date: 1/19/2026 086569547972  
Zone: Zone\_1  
Stk Loc: CC88-02A  
Carton Qty:1  
PL #: B20260119000234FC006  
ID: 60311190

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:**

Alice Tisdell  
430 Brittany Cir  
Casselberry, FL , 32707  
US

**ORDER NUMBER**

51362752

**ORDER DATE**

20260119

**SHIPMENT NUMBER**

2601097836

**BILL TO**

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



**GIFT MESSAGE**

Love, Meme - Alice Tisdell

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

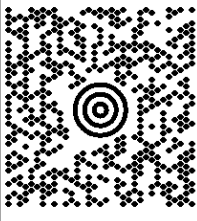
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

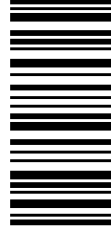
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**2 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
4073753250  
ALICE TISDELL  
430 BRITTANY CIR  
**CASSELBERRY FL 32707**

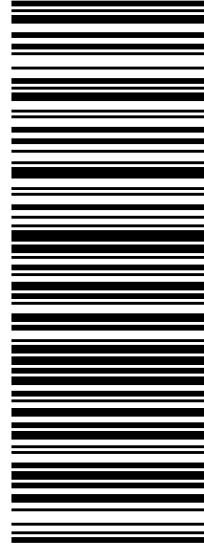


**FL 327 0-03**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9305 4054



BILLING: P/P



Reference No.1: 76067815;LCN73-0129;1.0  
Reference No.2: 51362752  
XGL 25,12,22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76067815 LCN73-0129  
Date: 1/19/2026 086569547972  
Zone: Zone\_1  
Stk Loc: CC88-02A  
Carton Qty:1  
PL #: B20260119000234FC006  
ID: 60311191

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



**Packing Slip**

Shipped To:	Order Information		
BATTULGA GANBOLD	Order#:	72501120334302	
6593 COTTON WOOD CIR APT G	PO#:	P2RZ929	Questions?
	Order Date:	01/18/2026	Customer Service
DUBLIN, CA, 94568	Ship Date:	01/19/2026	866-436-3393
4157479979			

Item#	Qty	Description	Serial Number
Q600013488 / II12-1277	1	KING/CAL KING DUVET SET	
Q600013490 / II12-1276	1	FULL/QUEEN DUVET SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 13 X 11 X 7 IN  
BILL 3rd PARTY

**TOBATTULGA GAMBOLD**

**6593 COTTON WOOD CIR APT G**

**DUBLIN CA 94568**

**(415) 747-9979**

INV: 76065858/112-1277,1

PO:

DEPT:

REF: P2RZ929,72501120334302

(US)



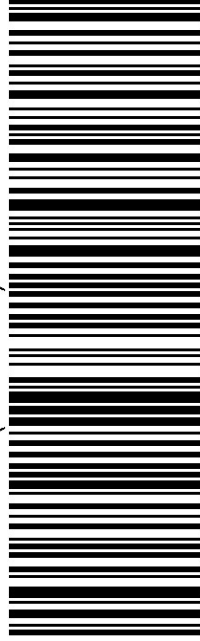
**FedEx**  
Home Delivery



TRK# 8880 1159 0926

**94568**

9632 0850 0 (000 000 0000) 0 00 8880 1159 0926



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76065858

1112-1277

Date: 1/18/2026

022164200799

Zone: Zone\_1

Stk Loc: CL22-03C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311223

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



**Packing Slip**

Shipped To:	Order Information		
JUANA LOPEZ	Order#:	72501120012801	
9407 WITTEN DR	PO#:	P2RXV53	Questions?
	Order Date:	01/17/2026	Customer Service
SAN ANTONIO, TX, 78254	Ship Date:	01/19/2026	866-436-3393
2103679845			

Item#	Qty	Description	Serial Number
Q600005536 / MP10-5874	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](mailto: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: 16.00 LB  
CAD: 263178366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TO JUANA LOPEZ

9407 WITTEN DR

SAN ANTONIO TX 78254

(210) 367-9845

INV: 76059445/MP10-5874/1

PO:

REF: P2RXV63,72501120012801

DEPT:

(US)



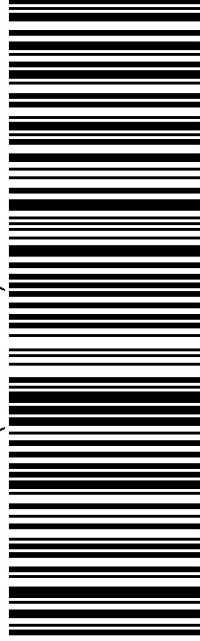
FedEx  
Home Delivery



TRK# 8880 1159 5550

78254

9632 0850 0 (000 000 0000) 0 00 8880 1159 5550



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76059445

MP10-5874

Date: 1/17/2026

086569030023

Zone: Zone\_1

Stk Loc: CN20-05A

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311279

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196933	MADISON PARK BELLAGIO KING JAC	\$129.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
567397989	2064886054	\$129.99	\$0.00	\$18.22	\$8.90	\$157.11	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

NICKOVICH DIANE L  
171 MORGANZA RD  
CANONSBURG, PA 15317

**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:** NICKOVICH DIANE L  
171 MORGANZA RD  
  
CANONSBURG, PA 15317

**FROM:** NICKOVICH DIANE L  
171 MORGANZA RD  
CANONSBURG, PA 15317

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064886054

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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



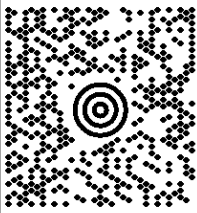
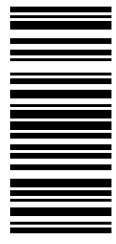
**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**  
DWT: 18,16,11

**SHIP TO:**  
7247456892  
NICKOVICH DIANE L  
171 MORGANZA RD  
**CANONSBURG PA 15317**

**PA 153 0-10**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1719 7521



BILLING: P/P



Reference No.1: 2064886054  
Reference No.2: 76055805;MP13-369;1  
XOL 25;12;22 N/AIS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76055805	MP13-369
Date:	1/16/2026	675716438890
Zone:	Zone_1	
Stk Loc:	CP25-01A	
Carton Qty:	1	
PL #:	B20260119000234FC006	
ID:	60311298	

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263667790	MADISON PARK OGEE OVERSIZED TH NAVY	\$26.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
668367345	2065048399	\$26.99	\$0.00	\$5.50	\$2.06	\$34.55	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CROSS/FRONT DOOIRENE  
33 HERITAGE DR  
SOMERS, CT 06071

**RETURN INSTRUCTIONS**

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**RETURN CODE**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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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:** CROSS/FRONT DOOIRENE  
33 HERITAGE DR  
  
SOMERS, CT 06071

**FROM:** CROSS/FRONT DOOIRENE  
33 HERITAGE DR  
SOMERS, CT 06071

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065048399

**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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## HOW WE DETERMINE RETAIL VALUE

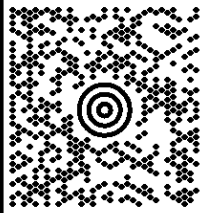
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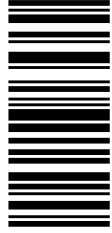
**PACKING LIST ENCLOSED**

HSN 2 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
DWT: 12,7,7

SHIP USPS 06071  
TO: 26 BATTLE ST  
SOMERS CT 06071



**CT 060 9-02 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2527 9607



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
CROSS/FRONT DOORRENE  
33 HERITAGE DR  
SOMERS, CT 06071  
CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0412 20

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76061843

MP50-1731

Date: 1/17/2026

675716639914

Zone: Zone\_1

Stk Loc: CQ39-01C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311335

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196906	MADISON PARK BELLAGIO FULL/QUE	\$119.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
662711324	2065048948	\$119.99	\$0.00	\$12.97	\$11.63	\$144.59	Credit Card

detach along line

detach along line

**ORDERED BY:**

ABRUZZO MARY E



2065048948

**SHIPPED TO:**

ABRUZZO MARY  
3 HYSON WAY  
CORAM, NY 11727

**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:** ABRUZZO MARY  
3 HYSON WAY  
  
CORAM, NY 11727

**FROM:** ABRUZZO MARY  
3 HYSON WAY  
CORAM, NY 11727

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065048948

**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](http://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**

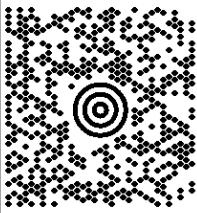
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**11 LBS**

**1 OF 1**

DWT: 18,16,10

**SHIP TO:**  
6317324979  
ABRUZZO MARY  
3 HYSON WAY  
**CORAM NY 11727**



**NY 117 0-06**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3760 6943



BILLING: P/P



Reference No.1: 2065048948  
Reference No.2: 76061834:MP13-368:1  
XOL 25,12,22 NVAIS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76061834

MP13-368

Date: 1/17/2026

675716438883

Zone: Zone\_1

Stk Loc: CQ44-03A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311297

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



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
642135271	2064949164	\$27.99	\$0.00	\$5.50	\$3.18	\$36.67	Credit Card

detach along line

detach along line

**ORDERED BY:**

JOHNSON CHARLES/ALICE



2064949164

**SHIPPED TO:**

JOHNSON ALICE  
16623 HOLLAND AVE  
SOUTH HOLLAND, IL 60473

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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:** JOHNSON ALICE  
16623 HOLLAND AVE  
  
SOUTH HOLLAND, IL 60473

**FROM:** JOHNSON ALICE  
16623 HOLLAND AVE  
SOUTH HOLLAND, IL 60473

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064949164

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

## HOW TO RETURN MERCHANDISE

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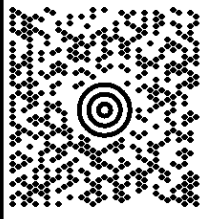
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686  
SHIP USPS 60473  
TO: 16260 LOUIS AVE  
SOUTH HOLLAND IL 60473

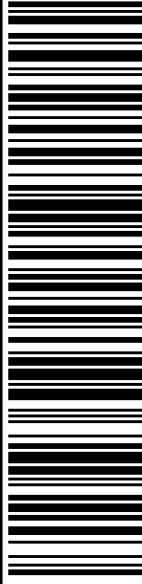


**IL 606 5-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3621 2658



US POSTAGE PAID  
UPS  
eVS

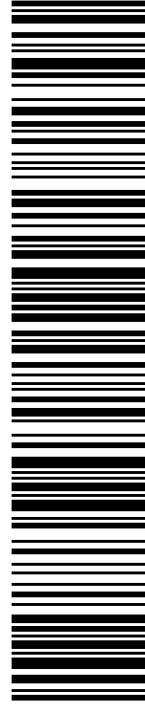
**USPS PARCEL SELECT**

USPS Deliver To:  
JOHNSON ALICE  
16623 HOLLAND AVE  
SOUTH HOLLAND, IL 60473



CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0412 68

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76061846

ID20-145

Date: 1/17/2026

675716526184

Zone: Zone\_1

Stk Loc: CX72-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311216

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334313339	MADISON PARK ESSENTIALS BRYSTO TEAL	\$208.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
759260789	2064882739	\$208.99	\$0.00	\$17.47	\$18.68	\$245.14	Credit Card

detach along line

detach along line

**ORDERED BY:**

ANDERSON FRAN



2064882739

**SHIPPED TO:**

ANDERSON FRAN  
2612 FOUNTAINVIEW DR  
DENTON, TX 76210

**RETURN INSTRUCTIONS**

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** ANDERSON FRAN  
2612 FOUNTAINVIEW DR  
  
DENTON, TX 76210

**FROM:** ANDERSON FRAN  
2612 FOUNTAINVIEW DR  
DENTON, TX 76210

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064882739

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

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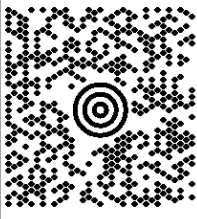


**PACKING LIST ENCLOSED**

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

**22 LBS** 1 OF 1  
DWT: 24,19,15

**SHIP TO:**  
8329864777  
ANDERSON FRAN  
2612 FOUNTAINVIEW DR  
**DENTON TX 76210**

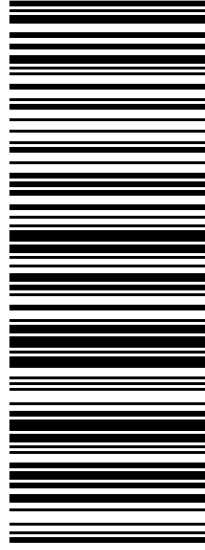


**TX 759 9-50**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3037 3538



BILLING: P/P



Reference No.1: 2064882739  
Reference No.2: 76055837/MPE10-637-1  
XOLE 25,12,22 NV/IS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76055837

MPE10-637

Date: 1/16/2026

086569914200

Zone: Zone\_1

Stk Loc: CX50-03C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311357

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

50109117

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601097844

**BILL TO**

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

**SHIP TO:**

Madison Hussey  
9817 Scotch Pine Lane  
Indianapolis, IN , 46256  
US



**GIFT MESSAGE**

Maddie and Casey. Wishing you a lifetime of love, laughter, and happiness. May your journey together be filled with joy. We are so happy for you both. Hope to see you soon. Lisa & Jessie

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-532  
MPAR-TJFN-R27A

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



**NEED HELP?**

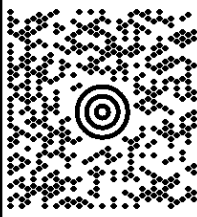
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
5742380541  
MADISON HUSSEY  
9817 SCOTCH PINE LANE  
**INDIANAPOLIS IN 46256**

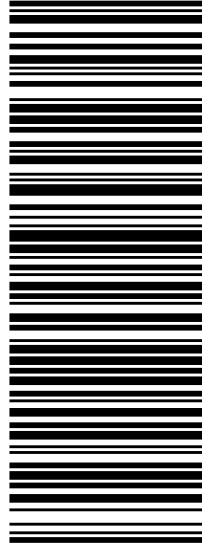


**IN 462 4-36**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9754 5374



BILLING: P/P



Reference No.1: 76064408;MPS73-532;1.0  
Reference No.2: 50109117  
XGL 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76064408

MPS73-532

Date: 1/18/2026

022164383713

Zone: Zone\_1

Stk Loc: CY36-03C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311362

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.

**ORDER NUMBER**

50109117

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601097844

**BILL TO**

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

**SHIP TO:**

Madison Hussey  
9817 Scotch Pine Lane  
Indianapolis, IN , 46256  
US



**GIFT MESSAGE**

Maddie and Casey. Wishing you a lifetime of love, laughter, and happiness. May your journey together be filled with joy. We are so happy for you both. Hope to see you soon. Lisa & Jessie

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-532  
MPAR-TJFN-R27A

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



**NEED HELP?**

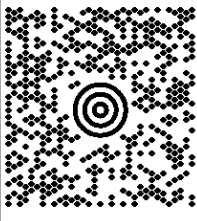
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**PACKING LIST ENCLOSED**

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:**  
5742380541  
MADISON HUSSEY  
9817 SCOTCH PINE LANE  
**INDIANAPOLIS IN 46256**

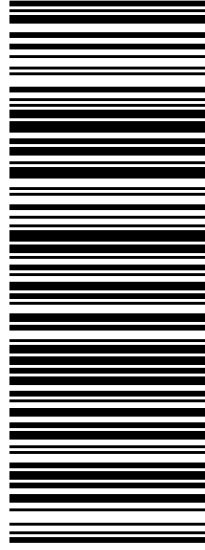


**IN 462 4-36**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9316 7772



BILLING: P/P

Reference No.1: 76064408;MPS73-532;1.0  
Reference No.2: 50109117  
XGL 25.12.22



NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76064408

MPS73-532

Date: 1/18/2026

022164383713

Zone: Zone\_1

Stk Loc: CY36-03C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311363

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334309339	MADISON PARK ESSENTIALS BRYSTO TEAL	\$194.74

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846877490	2064927165	\$194.74	\$40.00	\$16.97	\$10.82	\$182.53	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SCHIAVON JAMIE  
2953 CHEROKEE TRL  
HAYES, VA 23072

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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:** SCHIAVON JAMIE  
2953 CHEROKEE TRL  
  
HAYES, VA 23072

**FROM:** SCHIAVON JAMIE  
2953 CHEROKEE TRL  
HAYES, VA 23072

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064927165

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

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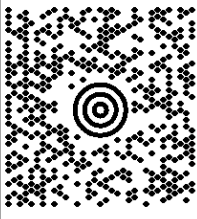
**PACKING LIST ENCLOSED**

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

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

**1 OF 1**

**SHIP TO:**  
8048154007  
SCHIAVON JAMIE  
2953 CHEROKEE TRL  
**HAYES VA 23072**

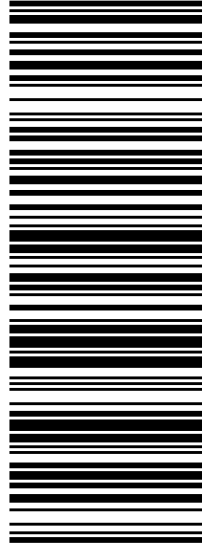


**VA 236 9-04**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1831 7667



BILLING: P/P



Reference No.1: 2064927165  
Reference No.2: 76055825;MPE10-636;1  
XOL 25;12;22 NVAIS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76055825

MPE10-636

Date: 1/16/2026

086569914194

Zone: Zone\_1

Stk Loc: CY23-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311356

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215014	MADISON PARK 3M MICROCELL ALL	\$37.39

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
813440367	2064913659	\$37.39	\$34.72	\$7.50	\$3.34	\$13.51	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CHISENHALL TARA  
786 IRON WOOD CIR  
CLARKSVILLE, TN 37043

**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:** CHISENHALL TARA  
786 IRON WOOD CIR  
  
CLARKSVILLE, TN 37043

**FROM:** CHISENHALL TARA  
786 IRON WOOD CIR  
CLARKSVILLE, TN 37043

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064913659

**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](http://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**

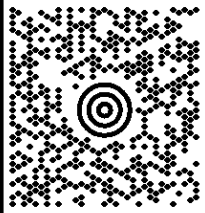
HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

5 LBS  
DWT: 12,10,6

1 OF 1

SHIP USPS 37043

TO: 2031 WILMA RUDOLPH BLVD  
CLARKSVILLE TN 37043

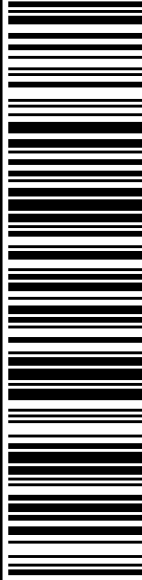


**TN 370 2-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2519 8874



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
CHISENHALL TARA  
786 IRON WOOD CIR  
CLARKSVILLE, TN 37043

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0412 82

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055821

MP20-1187

Date: 1/16/2026

675716558727

Zone: Zone\_1

Stk Loc: CX19-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311306

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215265	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
807116731	2064878058	\$27.99	\$0.00	\$5.50	\$2.01	\$35.50	Credit Card

detach along line

detach along line

**ORDERED BY:**

PINI NADINE



2064878058

**SHIPPED TO:**

PINI NADINE  
8500 MIKE SHAPIRO DR  
APT 313  
CLINTON, MD 20735

**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:** PINI NADINE  
8500 MIKE SHAPIRO DR  
APT 313  
CLINTON, MD 20735

**FROM:** PINI NADINE  
8500 MIKE SHAPIRO DR  
APT 313  
CLINTON, MD 20735

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064878058

**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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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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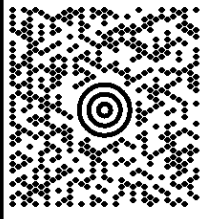
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,4  
PINEY FLATS TN 37686  
SHIP USPS 20735  
TO: 9134 PISCATAWAY RD  
CLINTON MD 20735

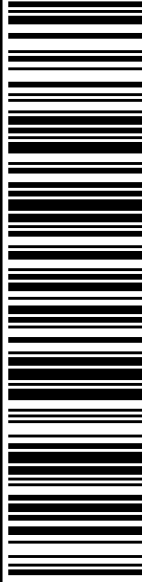


**MD 205 9-20 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3179 5163



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
PINI NADINE  
8500 MIKE SHAPIRO DR  
APT 313  
CLINTON, MD 20735

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0411 90

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055812

ID20-1076

Date: 1/16/2026

675716879020

Zone: Zone\_1

Stk Loc: CZ46-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311212

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215265	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855679689	2064926117	\$27.99	\$0.00	\$5.50	\$2.85	\$36.34	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

LEATHERMAN CARI  
54021 INDIAN CREEK LN  
INDEPENDENCE, LA 70443

**RETURN INSTRUCTIONS**

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** LEATHERMAN CARI  
54021 INDIAN CREEK LN  
  
INDEPENDENCE, LA 70443

**FROM:** LEATHERMAN CARI  
54021 INDIAN CREEK LN  
INDEPENDENCE, LA 70443

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064926117

**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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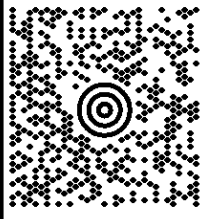
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,4  
PINEY FLATS TN 37686  
SHIP USPS 70443  
TO: 637 3RD ST  
INDEPENDENCE LA 70443

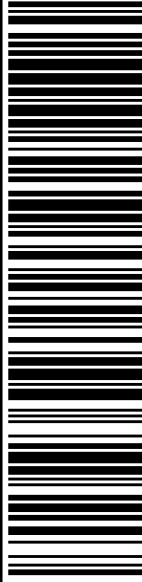


**LA 704 5-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3226 9999



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
LEATHERMAN CARI  
54021 INDIAN CREEK LN  
INDEPENDENCE, LA 70443

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0412 13

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76055815

ID20-1076

Date: 1/16/2026

675716879020

Zone: Zone\_1

Stk Loc: CZ46-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311213

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

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

**ORDER NUMBER**

51349700

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601097748

**BILL TO**

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



**GIFT MESSAGE**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>
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?**

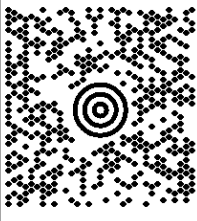
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

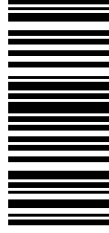
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

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

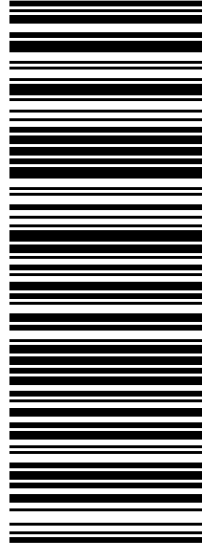


**PA 190 9-39**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9353 0995



BILLING: P/P

Reference No.1: 76062844;MP20-8504;1.0  
Reference No.2: 51349790  
XGL 25.12.22



NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76062844

MP20-8504

Date: 1/18/2026

022164447507

Zone: Zone\_1

Stk Loc: CZ47-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311315

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.

**ORDER NUMBER**

51355357

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601097849

**BILL TO**

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

**SHIP TO:**

Alicia Zelaya  
7120 Avrum Dr  
Denver, CO , 80221  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP51N-6192  
MPAR-THF2-BL7L

Madison Park - Egyptian Cotton Blanket

1



**NEED HELP?**

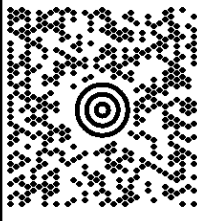
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

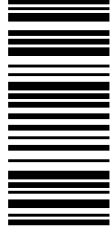
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**6 LBS** **1 OF 1**  
DWT: 16,13,5

**SHIP TO:**  
3132825529  
ALICIA ZELAYA  
7120 AVRUM DR  
**DENVER CO 80221**

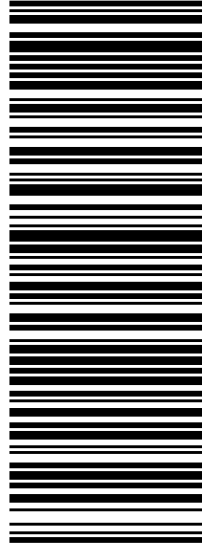


**CO 802 9-30**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9752 5047



BILLING: P/P



Reference No.1: 76064534;MP51N-6192;1.0  
Reference No.2: 51355357  
XOLE 25,12,22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76064534 MP51N-6192  
Date: 1/18/2026 086569183026  
Zone: Zone\_1  
Stk Loc: DA52-01A  
Carton Qty:1  
PL #: B20260119000234FC006  
ID: 60311352

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



**Packing Slip**

Shipped To:	Order Information		
LORI SISNEY	Order#:	72501119642101	
407 QUAIL RUN RD	PO#:	P2RX631	Questions?
	Order Date:	01/16/2026	Customer Service
WEST PLAINS, MO, 65775	Ship Date:	01/19/2026	866-436-3393
4172935711			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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](mailto: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

**TOLORISISNEY**

**407 QUAIL RUN RD**

**WEST PLAINS MO 65775**

**(417) 293-5711**

INV: 76052116;ID10-1824,1

PO:

REF: P2RX631;72501119642101

DEPT:

(US)

58HJ3/A83/59F2



**FedEx**  
Home Delivery

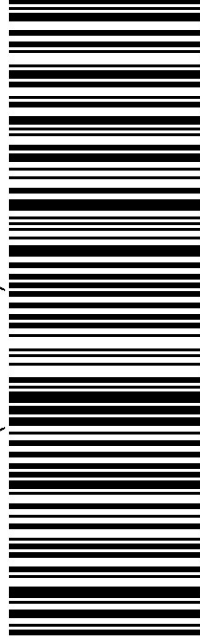


1261026010801uv

TRK# 8880 1158 4644

**65775**

9632 0850 0 (000 000 0000) 0 00 8880 1158 4644



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76052116

ID10-1824

Date: 1/16/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311205

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



**Packing Slip**

Shipped To:	Order Information		
MELISSA ZEBLEY	Order#:	72501119894301	
1660 LAKEVIEW PL	PO#:	P2RXP77	Questions?
	Order Date:	01/17/2026	Customer Service
ENGLEWOOD, FL, 34223	Ship Date:	01/19/2026	866-436-3393
9417164544			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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](mailto: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: 263176366/AF2208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TO MELISSA ZEBLEY

1660 LAKEVIEW PL

ENGLEWOOD FL 34223

(941) 716-4544

INV: 76057514; ID10-1824,1

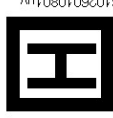
(US)

REF: P2RXP77; 72501119994301

PO: DEPT:



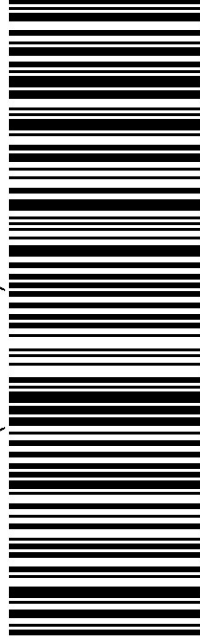
FedEx  
Home Delivery



TRK# 8880 1158 9760

34223

9632 0850 0 (000 000 0000) 0 00 8880 1158 9760



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76057514

ID10-1824

Date: 1/17/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311208

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



**Packing Slip**

Shipped To:	Order Information		
CATHERINE DEFONCE	Order#:	72501119743701	
14930 STATE ROUTE 30 APT 4	PO#:	P2RXD54	Questions?
	Order Date:	01/16/2026	Customer Service
MALONE, NY, 12953	Ship Date:	01/19/2026	866-436-3393
5185219423			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	1	FULL/QUEEN COMFORTER SET	
Q600006360 / MP10-6210	0	FULL/QUEEN COMFORTER SET	
Q600015080 / ID10-2158	0	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](mailto: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: 263178356/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TO: CATHERINE DEFONCE

14930 STATE ROUTE 30 APT 4

MALONE NY 12953

(518) 521-9423

INV: 76054260;ID10-1824,1

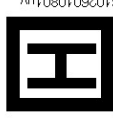
(US)

REF: P2RX054;72501119743701

PO: DEPT:



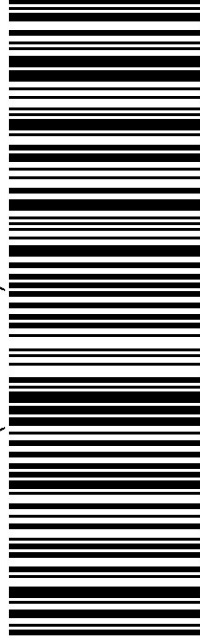
FedEx  
Home Delivery



TRK# 8880 1158 9782

12953

9632 0850 0 (000 000 0000) 0 00 8880 1158 9782



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76054260

ID10-1824

Date: 1/16/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty: 1

PL #: B20260119000234FC006

ID: 60311207

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



**Packing Slip**

Shipped To:	Order Information		
KRISTEN STEBBINS	Order#:	72501119697201	
306 CARPY AVE	PO#:	P2RX983	Questions?
	Order Date:	01/16/2026	Customer Service
VINELAND, NJ, 08361	Ship Date:	01/19/2026	866-436-3393
6097742252			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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](mailto: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: 19 X 12 X 11 IN  
BILL 3rd PARTY

TOKRISTEN STEBBINS

306 CARYPY AVE

VINELAND NJ 08361

(609) 774-2252

INV: 76053067,ID10-1824,1

PO:

REF: P2RX963,72501119697201

DEPT:

(US)

58HJ3/A83/59F2



FedEx  
Home Delivery

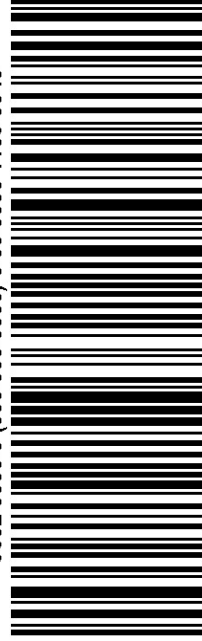


1261026010801uv

TRK# 8880 1159 3340

08361

9632 0850 0 (000 000 0000) 0 00 8880 1159 3340



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76053067

ID10-1824

Date: 1/16/2026

086569253217

Zone: Zone\_1

Stk Loc: DB37-05A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311206

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51363441

**ORDER DATE**

20260119

**SHIPMENT NUMBER**

2601097854

**BILL TO**

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

**SHIP TO:**

Pamela Hartman  
2195 Black Rock Road  
Hanover, PA , 17331  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-7995  
MPAR-PKM2-RDA4

Madison Park - 600-Thread Count Pima Cotton 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](mailto:support@zola.com) or 408-657-ZOLA (9652)

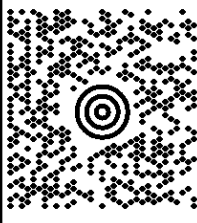
**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**

DWT: 12,10,5

**SHIP TO:**  
7178737585  
PAMELA HARTMAN  
2195 BLACK ROCK ROAD  
**HANOVER PA 17331**

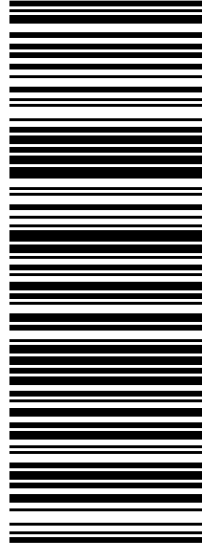


**PA 173 1-20**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9323 6107



BILLING: P/P



Reference No.1: 76068186;MP20-7995;1.0  
Reference No.2: 511363441  
XGL 25.12.22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76068186 MP20-7995  
Date: 1/19/2026 022164193572  
Zone: Zone\_1  
Stk Loc: DU54-03C  
Carton Qty:1  
PL #: B20260119000234FC006  
ID: 60311311

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



**Packing Slip**

Shipped To:	Order Information		
JASON SNYDER	Order#:	72501120092701	
3120 SHADYWOOD LN	PO#:	P2RXZ62	Questions?
	Order Date:	01/17/2026	Customer Service
EVANSVILLE, IN, 47712	Ship Date:	01/19/2026	866-436-3393
8127469601			

Item#	Qty	Description	Serial Number
Q600005329 / 5DS10-0048	1	KING COMFORTER SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 23.00 LB  
CAD: 263176366FAP0208  
DIMMED: 22 X 19 X 14 IN  
BILL 3rd PARTY

TO JASON SNYDER

3120 SHADYWOOD LN

EVANSVILLE IN 47712

(812) 746-9601

INV: 76061079;5DS10-0048,1

PO:

DEPT:

REF: P2RXZ62,72501120092701

(US)

58HJ3/A83/59F2



FedEx  
Home Delivery

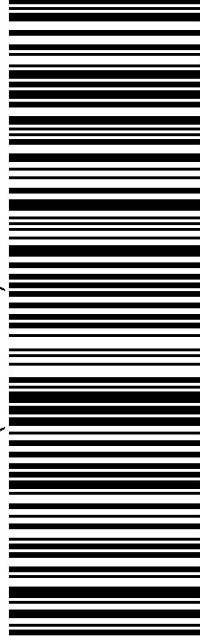
1261026010801LV



TRK# 8880 1159 4623

47712

9632 0850 0 (000 000 0000) 0 00 8880 1159 4623



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76061079

5DS10-0048

Date: 1/17/2026

086569004864

Zone: Zone\_1

Stk Loc: DU24-04A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311196

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1276102638	MADISON PARK SACHI OVERSIZED F BLUSH	\$32.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811618333	2064945332	\$32.99	\$4.15	\$5.50	\$0.00	\$34.34	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: 2064945332

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

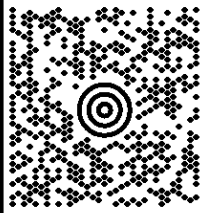
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



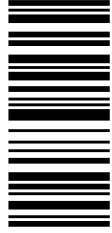
**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
DWT: 12,7,7

SHIP USPS 97914  
TO: 88 SW 2ND AVE  
ONTARIO OR 97914

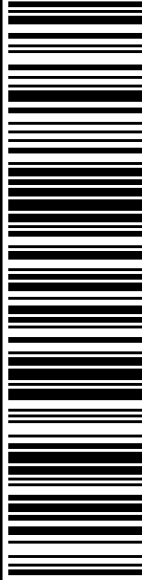


**ID 836 2-04 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2308 0486



**USPS PARCEL SELECT**

US POSTAGE PAID  
UPS  
eVS



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 1475 0412 99

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76061848

MP50-6877

Date: 1/17/2026

086569312266

Zone: Zone\_1

Stk Loc: DV28-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311346

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51326617

**ORDER DATE**

20260117

**SHIPMENT NUMBER**

2601097857

**BILL TO**

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

**SHIP TO:**

Jennifer Janssen  
230 W 6Th St  
Hermann, MO , 65041  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

BASI16-0479  
SPHI-5HJS-GHCT

Sleep Philosophy - Hypoallergenic Cooling Gel Memory Foam Mattress Top

1



**NEED HELP?**

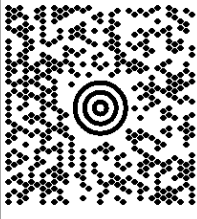
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**28 LBS** **1 OF 1**  
DWT: 23,17,17

**SHIP TO:**  
2817827202  
JENNIFER JANSSEN  
230 W 6TH ST  
**HERMANN MO 65041**

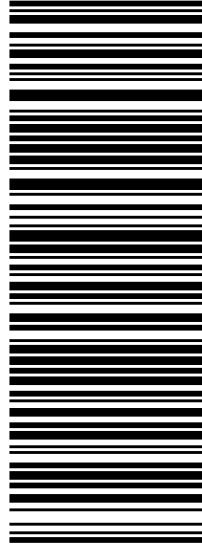


**MO 651 0-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9648 5762



BILLING: P/P



Reference No.1: 76054608;BASI16-0479;1.0  
Reference No.2: 51326617  
XOL 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76054608

BASI16-0479

Date: 1/17/2026

675716865788

Zone: Zone\_1

Stk Loc: DX31-05A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311199

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/19/2026



**Packing Slip**

Shipped To:	Order Information		
BATTULGA GANBOLD	Order#:	72501120334302	
6593 COTTON WOOD CIR APT G	PO#:	P2RZ929	Questions?
	Order Date:	01/18/2026	Customer Service
DUBLIN, CA, 94568	Ship Date:	01/19/2026	866-436-3393
4157479979			

Item#	Qty	Description	Serial Number
Q600013488 / II12-1277	1	KING/CAL KING DUVET SET	
Q600013490 / II12-1276	1	FULL/QUEEN DUVET SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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 6 IN  
BILL 3rd PARTY

**TOBATTULGA GAMBOLD**

**6593 COTTON WOOD CIR APT G**

**DUBLIN CA 94568**

**(415) 747-9979**

INV: 76065858/112-1276;1

PO:

DEPT:

REF: P2RZ929;72501120334302

(US)

58HJ3/A83/59F2



**FedEx**  
Home Delivery

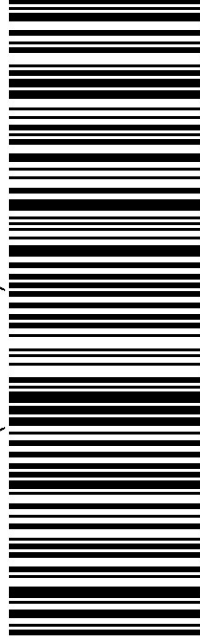


1261026010801uv

TRK# 8880 1159 0948

**94568**

9632 0850 0 (000 000 0000) 0 00 8880 1159 0948



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76065858

1112-1276

Date: 1/18/2026

022164200782

Zone: Zone\_1

Stk Loc: EB38-01C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311222

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



**Packing Slip**

Shipped To:	Order Information		
CHELSI LUCAS	Order#:	72501120078601	
2692 ARGENEAUX AVE	PO#:	P2RXZ09	Questions?
	Order Date:	01/17/2026	Customer Service
ZACHARY, LA, 70791	Ship Date:	01/19/2026	866-436-3393
2256100529			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	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](mailto: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: 263176366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TOCHELSI LUCAS

2692 ARCENEAUX AVE

ZACHARY LA 70791

(225) 610-0529

INV: 76060797/MP10-314,1

PO:

DEPT:

REF: P2RXZ09;72501120078601

(US)

58HJ3/A83/59F2



FedEx  
Home Delivery

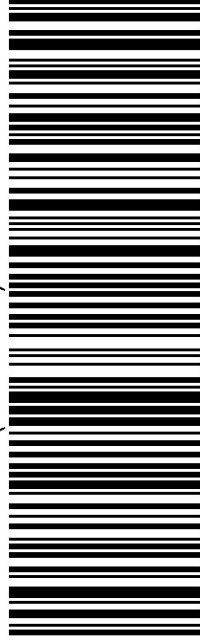


1261026010801LV

TRK# 8880 1159 2150

70791

9632 0850 0 (000 000 0000) 0 00 8880 1159 2150



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76060797

MP10-314

Date: 1/17/2026

675716407551

Zone: Zone\_1

Stk Loc: EG24-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311271

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



**Packing Slip**

Shipped To:	Order Information		
LYNDA GORETH	Order#:	72501120027801	
505 BARREN MEADOWS DR	PO#:	P2RXW30	Questions?
	Order Date:	01/17/2026	Customer Service
GLASGOW, KY, 42141	Ship Date:	01/19/2026	866-436-3393
2708349851			

Item#	Qty	Description	Serial Number
Q600005538 / MP10-5878	1	KING/CAL KING COMFORTER SET	

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

-----  
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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: 16.00 LB  
CAD: 263178366/AF02208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TOLYNDIA GORETH

505 BARREN MEADOWS DR

GLASGOW KY 42141

(270) 834-9851

INV: 76059825/MP10-5878;1

(US)

REF: P2RXW60,72501120027801

PO: DEPT:



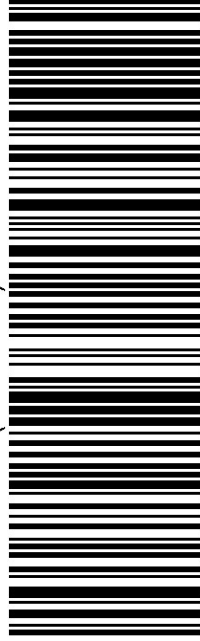
FedEx  
Home Delivery



TRK# 8880 1158 8591

42141

9632 0850 0 (000 000 0000) 0 00 8880 1158 8591



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76059825

MP10-5878

Date: 1/17/2026

086569030573

Zone: Zone\_1

Stk Loc: EH32-05C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311280

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389368019	INTELLIGENT DESIGN CASSIE OMBR GRAY	\$74.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854463409	2065059796	\$74.99	\$0.00	\$7.50	\$5.24	\$87.73	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

RIVERA LILLIAN  
1790 PARK ST  
APT 1W  
HARTFORD, CT 06106

**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:** RIVERA LILLIAN  
1790 PARK ST  
APT 1W  
HARTFORD, CT 06106

**FROM:** RIVERA LILLIAN  
1790 PARK ST  
APT 1W  
HARTFORD, CT 06106

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065059796

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

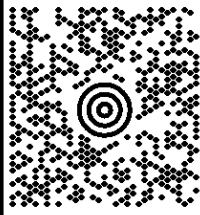
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**PACKING LIST ENCLOSED**

HSN 9 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
DWT: 19,15,7

SHIP USPS 06106  
TO: 189 WASHINGTON ST  
HARTFORD CT 06106

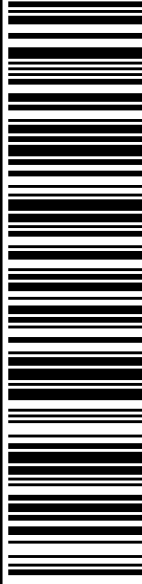


**CT 061 9-03 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0490 5559



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
RIVERA LILLIAN  
1790 PARK ST  
APT 1W  
HARTFORD, CT 06106

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0417 90

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76061861

ID10-2291

Date: 1/17/2026

022164347494

Zone: Zone\_1

Stk Loc: EN34-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311211

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



**Packing Slip**

Shipped To:	Order Information		
MEGAN ARMSTRONG	Order#:	72501119766101	
19143 SATSUMA RIDGE DR	PO#:	P2RXF51	Questions?
	Order Date:	01/16/2026	Customer Service
MANVEL, TX, 77578	Ship Date:	01/19/2026	866-436-3393
7135984435			

Item#	Qty	Description	Serial Number
Q600015162 / UHK10-0230	1	TWIN COMFORTER SET	

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

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 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](mailto: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: 10.00 LB  
CAD: 263176366FAP2208  
DIMMED: 23 X 21 X 8 IN  
BILL 3rd PARTY

TO MEGAN ARMSTRONG

19143 SATSUMA RIDGE DR

MANVEL TX 77578

(713) 598-4435

INV: 76054512,UHK10-0230;1

(US)

REF: P2RXF51;72501119766101

PO: DEPT:



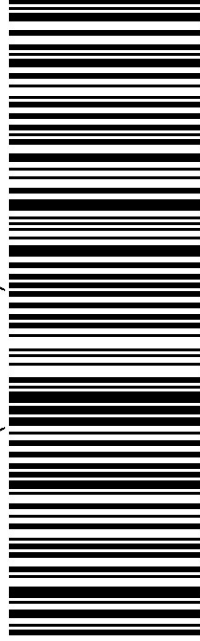
FedEx  
Home Delivery



TRK# 8880 1159 0205

77578

9632 0850 0 (000 000 0000) 0 00 8880 1159 0205



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76054512

UHK10-0230

Date: 1/16/2026

022164360899

Zone: Zone\_1

Stk Loc: EQ54-02A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311369

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258882102	MADISON PARK LAETITIA 3PIECE T IVORY	\$128.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852810411	2065036007	\$128.99	\$0.00	\$13.22	\$13.15	\$155.36	Credit Card

detach along line

detach along line

**ORDERED BY:**

LUNSFORD SAMANTHA



2065036007

**SHIPPED TO:**

LUNSFORD SAMANTHA  
805 CANAL ST  
APT 336  
CHATTANOOGA, TN 37402

**RETURN INSTRUCTIONS**

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**RETURN CODE**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** LUNSFORD SAMANTHA  
805 CANAL ST  
APT 336  
CHATTANOOGA, TN 37402

**FROM:** LUNSFORD SAMANTHA  
805 CANAL ST  
APT 336  
CHATTANOOGA, TN 37402

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065036007

**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**.
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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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## HOW WE DETERMINE RETAIL VALUE

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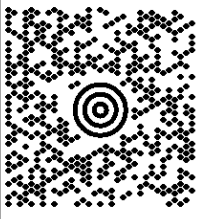


**PACKING LIST ENCLOSED**

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

**9 LBS** **1 OF 1**  
DWT: 19,17,6

**SHIP TO:**  
4233269767  
LUNSFORD SAMANTHA  
APT 336  
805 CANAL ST  
**CHATTANOOGA TN 37402**

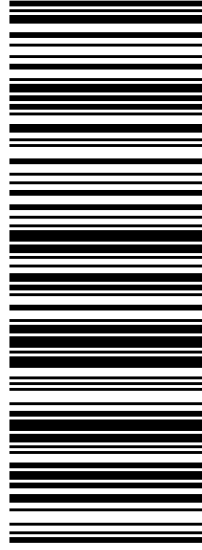


**TN 374 9-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0978 5651



BILLING: P/P



Reference No.1: 2065036007  
Reference No.2: 76061851:MP13-5876:1  
XOL 25,12,22 NV/RS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76061851

MP13-5876

Date: 1/17/2026

086569030542

Zone: Zone\_1

Stk Loc: EP18-01A

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311299

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263542102	MADISON PARK EGYPTIAN COTTON B IVORY	\$81.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855641005	2065018342	\$81.99	\$65.62	\$7.50	\$4.19	\$28.06	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SMITH LAURIE  
1 CHRYSLER RD  
APT 221  
NATICK, MA 01760

**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:** SMITH LAURIE  
1 CHRYSLER RD  
APT 221  
NATICK, MA 01760

**FROM:** SMITH LAURIE  
1 CHRYSLER RD  
APT 221  
NATICK, MA 01760

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065018342

**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**.
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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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## HOW WE DETERMINE RETAIL VALUE

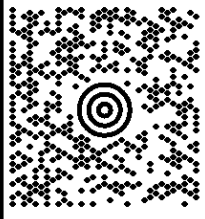
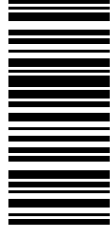
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**PACKING LIST ENCLOSED**

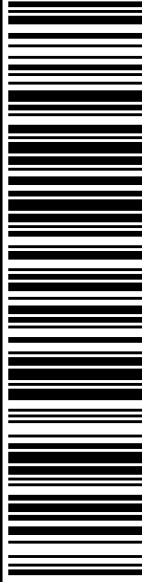
HSN 6 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 16,13,5  
PINEY FLATS TN 37686  
SHIP USPS 01760  
TO: 1045 UNIVERSITY AVENUE  
NORWOOD MA 01760

**MA 020 9-02 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1860 5688



**USPS PARCEL SELECT**

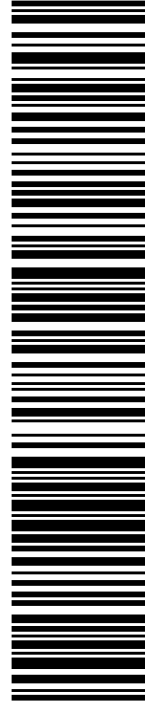
US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
SMITH LAURIE  
1 CHRYSLER RD  
APT 221  
NATICK, MA 01760

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0418 51

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76061855

MP51N-5173

Date: 1/17/2026

086569943989

Zone: Zone\_1

Stk Loc: ER37-02C

Carton Qty:1

PL #: B20260119000234FC006

ID: 60311350

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