



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Kelley Young  
6904 Handel  
Colleyville, TX , 76034  
US

**ORDER NUMBER**

50791934

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601104729

**BILL TO**

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



**GIFT MESSAGE**

Love y'all. Love, Mom and Dad - Laura Young

**ITEM**

**DESCRIPTION**

**QTY**

BR50-0753  
STEW-X2FE-UCIC

BeautyRest - Heated Duke Faux Fur Heated Throw

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)

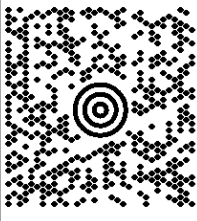
**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

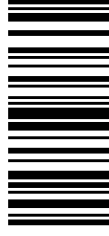
**6 LBS** **1 OF 1**

DWT: 13,11,6

**SHIP TO:**  
9795876353  
KELLEY YOUNG  
6904 HANDEL  
**COLLEVILLE TX 76034**

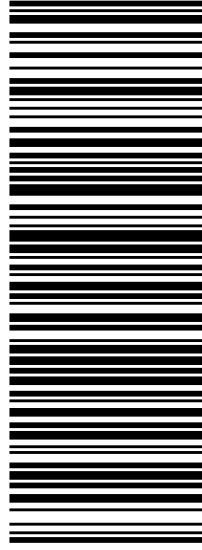


**TX 768 7-61**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9112 1145



BILLING: P/P



Reference No.1: 76063444;BR50-0753;1.0  
Reference No.2: 50791934  
XOLE 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76063444 BR50-0753  
Date: 1/18/2026 675716836924  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FH46-02F  
Carton Qty:1  
PL #: B20260119020104FC002  
ID: 60323507

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234153	INTELLIGENT DESIGN MALEA SHAG	\$80.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
814865282	2064930390	\$80.99	\$0.00	\$7.50	\$6.19	\$94.68	Credit Card

detach along line

detach along line

**ORDERED BY:**

MILLER NOEL



2064930390

**SHIPPED TO:**

MILLER NOEL  
123 SPIRIT DR  
ROEBUCK, SC 29376

**RETURN INSTRUCTIONS**

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

**RETURN CODE**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** MILLER NOEL  
123 SPIRIT DR  
  
ROEBUCK, SC 29376

**FROM:** MILLER NOEL  
123 SPIRIT DR  
ROEBUCK, SC 29376

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2064930390

**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.

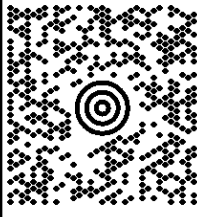


**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8645741911  
MILLER NOEL  
123 SPIRIT DR  
**ROEBUCK SC 29376**

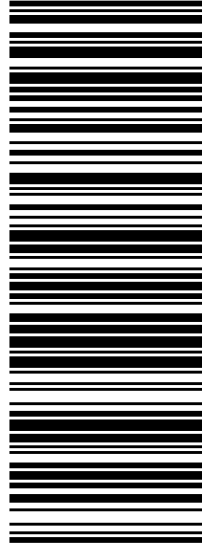


**SC 293 9-02**



**UPS GROUND**

TRACKING #: 1Z 619 4XY 03 9206 2489



BILLING: P/P



Reference No.1: 2064930390  
Reference No.2: 76055820;ID10-1700-1  
XSL 25.12.22 NVAS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76055820 ID10-1700  
Date: 1/16/2026 086569193476  
Zone: SD3\_FH\_FZ\_Rac  
Stk Loc: FH55-01B  
Carton Qty:1  
PL #: B20260119020104FC002  
ID: 60323509

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Alexa Kra  
64 Laurel Lane  
Sag Harbor, NY , 11963  
US

**ORDER NUMBER**

51323750

**ORDER DATE**

20260116

**SHIPMENT NUMBER**

2601104731

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP108-0849  
MPAR-UOWB-RFL7

Madison Park - Foster High Back Dining Chair, Set of 2

2



**NEED HELP?**

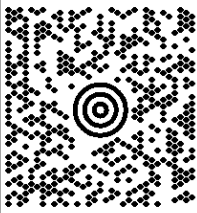
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP) **42 LBS** **1 OF 1**  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

DWT: 43,20,15  
AH

**SHIP TO:**  
3018300444  
ALEXA KRA  
64 LAUREL LANE  
**SAG HARBOR NY 11963**

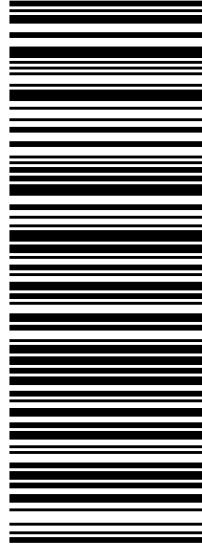


**NY 117 0-09**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9133 1098



BILLING: P/P



Reference No.1: 76053780;MP108-0849;1.0  
Reference No.2: 51323750  
XGL 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76053780 MP108-0849  
Date: 1/16/2026 086569218421  
Zone: SD3\_AC\_BZ\_Flo  
Stk Loc: BM53-02A  
Carton Qty:1  
PL #: B20260119020104FC001  
ID: 60323510

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51363074

**ORDER DATE**

20260119

**SHIPMENT NUMBER**

2601104732

**BILL TO**

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

**SHIP TO:**

Ana Carolina Vetick  
5655 Maydale Avenue  
Wesley Chapel, FL , 33545  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

FPF18-0255  
MPAR-XMOF-XX7M

Madison Park - Aspen Button Tufted Storage Ottoman

1



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





**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51323750

**ORDER DATE**

20260116

**SHIPMENT NUMBER**

2601104731

**BILL TO**

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

**SHIP TO:**

Alexa Kra  
64 Laurel Lane  
Sag Harbor, NY , 11963  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP108-0849  
MPAR-UOWB-RFL7

Madison Park - Foster High Back Dining Chair, Set of 2

2



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

# PACKING LIST ENCLOSED

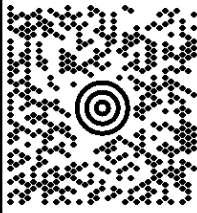
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**42 LBS**

**1 OF 1**

DWT: 43,20,15  
AH

**SHIP TO:**  
3018300444  
ALEXA KRA  
64 LAUREL LANE  
**SAG HARBOR NY 11963**

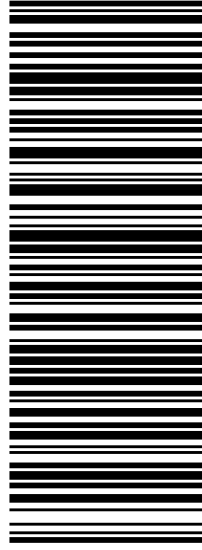


**NY 117 0-09**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9783 3099



BILLING: P/P



Reference No.1: 76053780;MP108-0849;1.0  
Reference No.2: 51323750  
XGL 25.12.22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76053780 MP108-0849  
Date: 1/16/2026 086569218421  
Zone: SD3\_EA\_FG\_Flo  
Stk Loc: EE43-02A  
Carton Qty:1  
PL #: B20260119020104FC005  
ID: 60323511

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/19/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51097581

**ORDER DATE**

20260117

**SHIPMENT NUMBER**

2601104733

**BILL TO**

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

**SHIP TO:**

Gabriela Hagood  
1004 Overlook Terrace  
BALL GROUND, GA , 30107  
US



**GIFT MESSAGE**

Wishing you a life full of love and happiness together. Love Justin and Sarah Dean - Sarah LaMontagne

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



**NEED HELP?**

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support@zola.com or 408-657-ZOLA (9652)

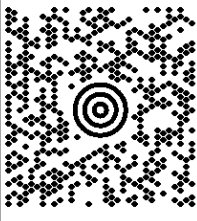
**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

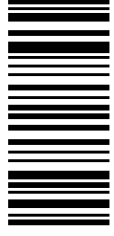
**13 LBS** **1 OF 1**

DWT: 18,18,16

**SHIP TO:**  
6788334273  
GABRIELA HAGOOD  
1004 OVERLOOK TERRACE  
**BALL GROUND GA 30107**

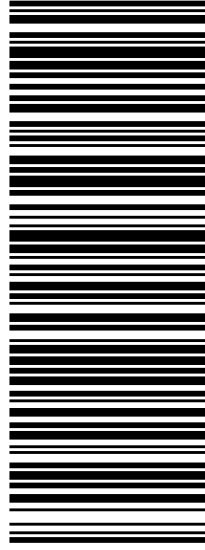


**GA 301 9-05**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9056 4302



BILLING: P/P



Reference No.1: 76057853;MT154-0070;1.0  
Reference No.2: 51097581  
XGLE 25.12.22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76057853 MT154-0070  
Date: 1/17/2026 022164293050  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK32-02D  
Carton Qty:1  
PL #: B20260119020104FC006  
ID: 60323515

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**

51322095

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601104735

**BILL TO**

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

**SHIP TO:**

Allison Bast  
4242 Ortega Blvd Apt 11  
Jacksonville, FL , 32210  
US



**GIFT MESSAGE**

Congratulations Allie & Ryan. Thank you for inviting us to be a part of your special day, cant wait. With love, Jeff & Stacie Prosser - Stacie Proseer

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



**NEED HELP?**

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support@zola.com or 408-657-ZOLA (9652)

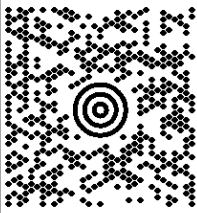
**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

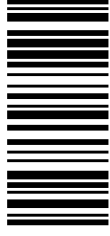
**13 LBS** 1 OF 1

DWT: 18,18,16

**SHIP TO:**  
9043181518  
ALLISON BAST  
APT 11  
4242 ORTEGA BLVD  
**JACKSONVILLE FL 32210**

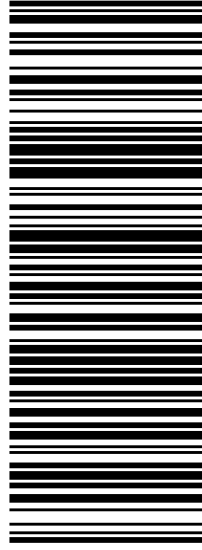


**FL 322 9-23**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9390 3912



BILLING: P/P



Reference No.1: 76061891;MT154-0070;1.0  
Reference No.2: 51322095  
XGL 25.12.22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76061891 MT154-0070  
Date: 1/18/2026 022164293050  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK32-02D  
Carton Qty:1  
PL #: B20260119020104FC006  
ID: 60323516

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**

51349209

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601104734

**BILL TO**

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

**SHIP TO:**

Katherine Niec  
109 Ashlawn Ct  
Nashville, TN , 37215  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MT154-0070  
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



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

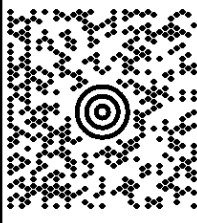
**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**13 LBS** 1 OF 1

DWT: 18,18,16

**SHIP TO:**  
6158815563  
KATHERINE NIEC  
109 ASHLAWN CT  
**NASHVILLE TN 37215**

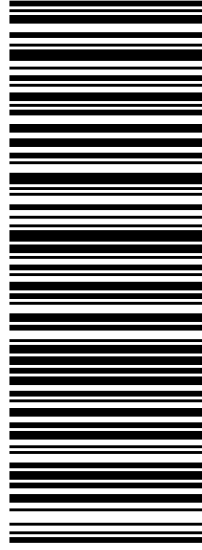


**TN 372 9-07**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9212 5925



BILLING: P/P



Reference No.1: 76062612;MT154-0070;1.0  
Reference No.2: 51349209  
XGLE25.12.22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76062612 MT154-0070  
Date: 1/18/2026 022164293050  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK32-02D  
Carton Qty:1  
PL #: B20260119020104FC006  
ID: 60323517

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



**THIS SLIP IS NOT AN INVOICE**

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**SHIP TO:**

Emily Foreman  
1063 N Montana St  
Arlington, VA , 22205  
US

**ORDER NUMBER**

51343893

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601104736

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



**NEED HELP?**

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

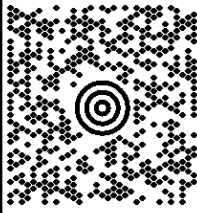
**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

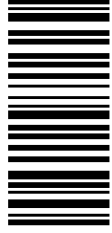
**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
4252698876  
EMILY FOREMAN  
1063 N MONTANA ST  
**ARLINGTON VA 22205**

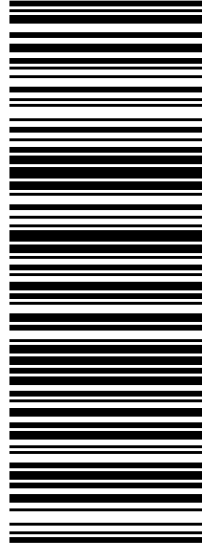


**VA 222 9-25**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9927 6107



BILLING: P/P



Reference No.1: 76060201;5DS153-0053;1.0  
Reference No.2: 51343893  
XGL 25.12.22

NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76060201 5DS153-0053  
Date: 1/18/2026 022164409413  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK25-01C  
Carton Qty:1  
PL #: B20260119020104FC006  
ID: 60323506

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.

**SHIP TO:**

Emily Foreman  
1063 N Montana St  
Arlington, VA , 22205  
US

**ORDER NUMBER**

51343893

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601104736

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

5DS153-0053  
DSGN-7Z6R-4Q56

510 Design - Chique Accent Table Lamp

2



**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)

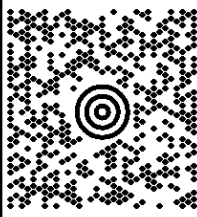
**PACKING LIST ENCLOSED**

ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**9 LBS** **1 OF 1**

DWT: 14,14,14

**SHIP TO:**  
4252698876  
EMILY FOREMAN  
1063 N MONTANA ST  
**ARLINGTON VA 22205**

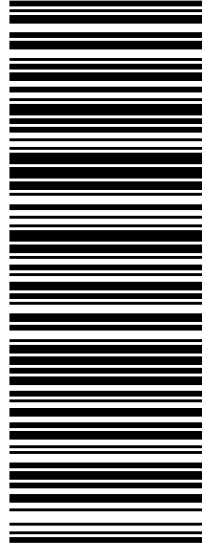


**VA 222 9-25**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9986 8914



BILLING: P/P



Reference No.1: 76060201;5DS153-0053;1.0  
Reference No.2: 51343893  
XGLE 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76060201 5DS153-0053  
Date: 1/18/2026 022164409413  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DK25-01C  
Carton Qty:1  
PL #: B20260119020104FC006  
ID: 60323505

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**

51350080

**ORDER DATE**

20260118

**SHIPMENT NUMBER**

2601104737

**BILL TO**

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

**SHIP TO:**

Caroline Jernigan  
204 Old Church Court  
Augusta, GA , 30907  
US



**GIFT MESSAGE**

We are very excited for yall. Cant wait to celebrate with yall. With much love, Ed, Ashley, Avery, Mark, Alisa, Lorena, Jim, Collin, Cassie, Rita, Baylee, Julia, Trent, and Aubin - Susan Williams

**ITEM**

**DESCRIPTION**

**QTY**

MT120-1192  
STEW-75QZ-WYPN

Martha Stewart - Kenna Fluted 2-Drawer Coffee Table

1



**NEED HELP?**

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support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

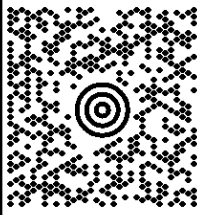
ZOLA INC (DROP SHIP)  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**62 LBS**

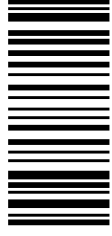
**1 OF 1**

DWT: 48,26,8  
AH

**SHIP TO:**  
7069555401  
CAROLINE JERNIGAN  
204 OLD CHURCH COURT  
**AUGUSTA GA 30907**

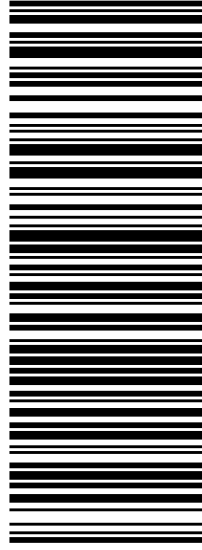


**GA 309 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9384 6332



BILLING: P/P



Reference No.1: 76063370;MT120-1192;1.0  
Reference No.2: 51350080  
XOL 25.12.22 NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76063370 MT120-1192  
Date: 1/18/2026 022164325867  
Zone: SD3\_CA\_DZ\_Rac  
Stk Loc: DR20-02C  
Carton Qty:1  
PL #: B20260119020104FC007  
ID: 60323514

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

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

TIFFANY GOINGS  
7916 FAIRWAY BLVD  
HOLLYWOOD, FL 33023

**Order Date:** 01/17/2026  
**Order Number:** 00000550461  
**Reservation Number:**  
**PO Number:** 310968920

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942069	Nadine Queen Upholstery Headbo	1	1	\$299.00	\$299.00

HAS AN ELEVATOR.

**Totals:**

<b>Merchandise Total</b>	\$299.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$299.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

**PACKING LIST ENCLOSED**

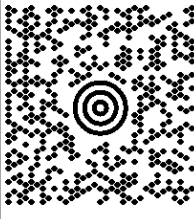
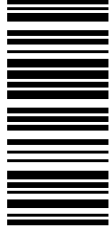
1 OF 1

**44 LBS**  
DWT: 65.30,4  
LP

MACY.COM (DS FOR FUR) 111  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

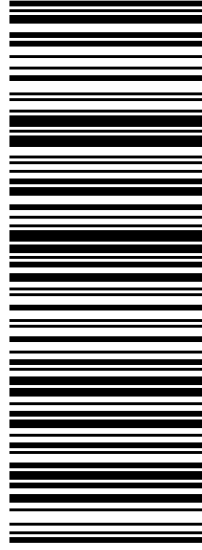
**SHIP TO:**  
1-888-879-8790  
TIFFANY GOINGS  
7916 FAIRWAY BLVD  
**HOLLYWOOD FL 33023**

**FL 331 5-44**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 2793 9564



BILLING: P/P



Reference No.1: 310968920  
Reference No.2: 76055740:MP116-0353:1  
XGL 25.12.22 NZHS 4,0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76055740

MP116-0353

Date: 1/17/2026

675716942069

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FF22-01F

Carton Qty:1

PL #: B20260119020104FC003

ID: 60323512

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

**CONTACT US:**

**SHIPPING DETAILS**

**BILLING ADDRESS**

**SHIPPED TO**

KEVIN LEONARD  
1925 MOUNT CARMEL BLVD  
TOMS RIVER, NJ 08753

**Order Date:** 01/18/2026

**Order Number:** 00000550486

**Reservation Number:**

**PO Number:** 311505918

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716942069	Nadine Queen Upholstery Headbo	1	1	\$299.00	\$299.00

SHIP UPS PARCEL

**Totals:**

<b>Merchandise Total</b>	\$299.00
<b>Shipping</b>	\$0.00
<b>Sales Tax</b>	\$0.00

<b>Order Total</b>	<b>\$299.00</b>
--------------------	-----------------

**Easy Returns - Follow these easy steps to return your purchase**

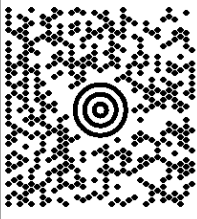
**PACKING LIST ENCLOSED**

1 OF 1

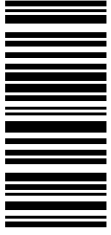
**44 LBS**  
DWT: 65.30,4  
LP

MACY.COM (DS FOR FUR) 111  
912-373-7778  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

**SHIP TO:**  
1-888-879-8790  
KEVIN LEONARD  
1925 MOUNT CARMEL BLVD  
**TOMS RIVER NJ 08753**

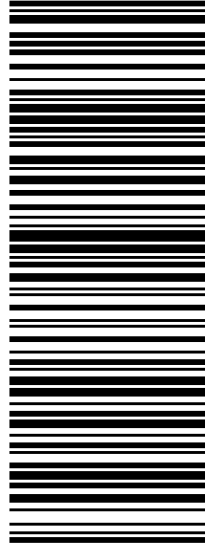


**NJ 087 1-05**



**UPS GROUND**

TRACKING #: 1Z 449 FF1 03 1859 5336



BILLING: P/P



Reference No.1: 311505918  
Reference No.2: 76061681:MP116-0353:1  
XOL 25.12.22 NZ/IS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76061681

MP116-0353

Date: 1/18/2026

675716942069

Zone: SD3\_EA\_FG\_Rac

Stk Loc: FF22-01F

Carton Qty:1

PL #: B20260119020104FC003

ID: 60323513

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