

**Sold To: BROWN, ANNTONIE**

**Ship To: BROWN, ANNTONIE**  
**5266 SPRINGTIDE LN**  
**POWDER SPRINGS, GA 30127**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/20/26	SE-41970344	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99154862	7PC KING COMFORTER SET	1	
1	82004450	8PC KING COMFORTER SET	1	

**PACKING LIST ENCLOSED**

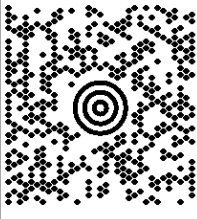
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**13 LBS**

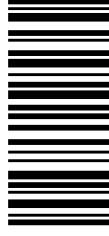
DWT: 20,13,13

**1 OF 1**

**SHIP TO:**  
6784589798  
BROWN, ANTONIETTE  
5266 SPRINGTIDE LN  
**POWDER SPRINGS GA 30127**



**GA 303 3-12**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9580 0845



BILLING: 3RD PARTY

Reference No.1: 76078252;5DS10-0278  
Reference No.2: SE-41970344  
XQL 28.01.20



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76078252

5DS10-0278

Date: 1/20/2026

022164174793

Zone: PM1

Stk Loc: CJ48-01C

Carton Qty:1

PL #: B20260120090110FC002

ID: 60348009

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

**Sold To: BROWN, ANNTONIE**

**Ship To: BROWN, ANNTONIE**  
**5266 SPRINGTIDE LN**  
**POWDER SPRINGS, GA 30127**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/20/26	SE-41970166	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99455478	5 PC KING BEDSPREAD SET	1	

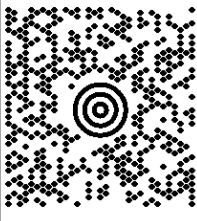
**PACKING LIST ENCLOSED**

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

**13 LBS**  
DWT: 18,16,12

**1 OF 1**

**SHIP TO:**  
6784589798  
BROWN, ANTONIETTE  
5266 SPRINGTIDE LN  
**POWDER SPRINGS GA 30127**

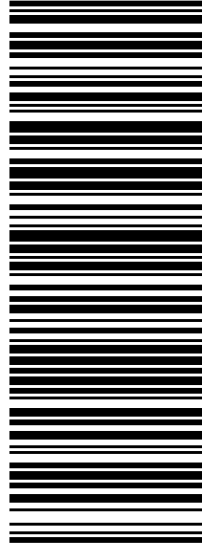


**GA 303 3-12**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9950 6228



BILLING: 3RD PARTY

Reference No.1: 76078236;MP13-5319  
Reference No.2: SE-41970166  
XOL 28.01.20



NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078236

MP13-5319

Date: 1/20/2026

086569963949

Zone: PM1

Stk Loc: CJ47-01C

Carton Qty:1

PL #: B20260120090110FC002

ID: 60348038

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1201341	WOOLRICH FLANNEL COTTON SHEET	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
813251230	2065244663	\$59.99	\$0.00	\$7.50	\$5.57	\$73.06	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MORALES JEANA  
2512 W FM 2795  
EMORY, TX 75440

**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:** MORALES JEANA  
2512 W FM 2795  
EMORY, TX 75440

**FROM:** MORALES JEANA  
2512 W FM 2795  
EMORY, TX 75440

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065244663

**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

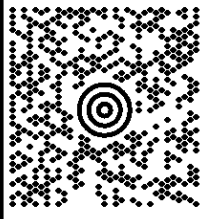
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



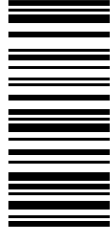
**PACKING LIST ENCLOSED**

HSN 7 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 14,11,7

SHIP USPS 75440  
TO: 934 N TEXAS ST  
EMORY TX 75440

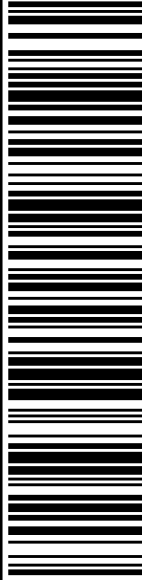


**TX 754 0-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0916 1791



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
MORALES JEANA  
2512 W FM 2795  
EMORY, TX 75440  
CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0419 29

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76077344

WR20-1793

Date: 1/19/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260120090110FC002

ID: 60348051

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835624766	2065319977	\$39.99	\$0.00	\$5.50	\$3.40	\$48.89	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

STEVEY / FELTONSTACY / MICHAEL  
7348 WALNUT ST  
KANSAS CITY, MO 64114

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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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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** STEVEY / FELTONSTACY / MICHAEL  
7348 WALNUT ST  
  
KANSAS CITY, MO 64114

**FROM:** STEVEY / FELTONSTACY / MICHAEL  
7348 WALNUT ST  
KANSAS CITY, MO 64114

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065319977

**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.
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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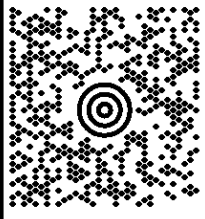
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 15,8,8  
PINEY FLATS TN 37686  
SHIP USPS 64114  
TO: 10 E 135TH ST  
KANSAS CITY MO 64114

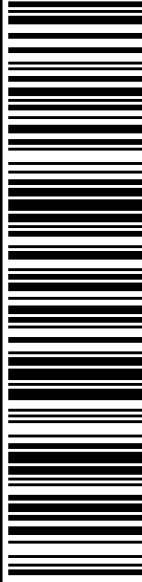


**KS 662 9-62 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2767 2615



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
STEVEY / FELTONSTACY / MICHAEL  
7348 WALNUT ST  
KANSAS CITY, MO 64114



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0415 34

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76077353

MP50-2830

Date: 1/19/2026

675716759681

Zone: PM1

Stk Loc: CJ49-03C

Carton Qty:1

PL #: B20260120090110FC002

ID: 60348045

Shipping Instruction:  
Schedule Ship Date: 1/23/2026

**Sold To: BARRETT CMAC KIRK, KASHAE**

**Ship To: BARRETT CMAC KIRK, KASHAE  
4938 NW 96TH TER  
SUNRISE, FL 33351**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/20/26	FL-41965056I	Common Carrier	UPS Ground

<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	82310891	KING / CAL KING QUILT SET	1	
1	99102318	3 PC KING/CAL KING BEDSPREAD	1	

**PACKING LIST ENCLOSED**

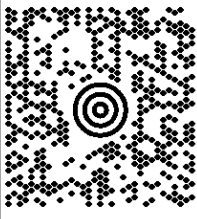
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

**9 LBS**

**1 OF 1**

DWT: 16,14,12

**SHIP TO:**  
2394249601  
BARRETT CMAC KIRK, KASHAE  
4938 NW 96TH TER  
**SUNRISE FL 33351**

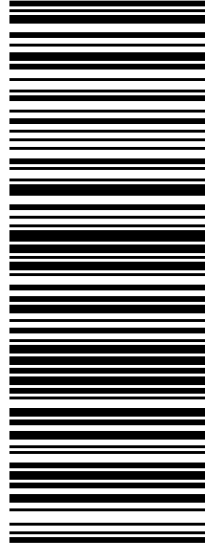


**FL 333 0-03**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9811 0639



BILLING: 3RD PARTY

Reference No.1: 76078249;5DS13-0171  
Reference No.2: FL-419650561  
XOL 28.01.26



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078249

5DS13-0171

Date: 1/20/2026

086569097484

Zone: PM1

Stk Loc: CJ49-05A

Carton Qty:1

PL #: B20260120090110FC002

ID: 60348010

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

**Sold To: CORRALES, STELLA**

**Ship To: CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
JACKSONVILLE, FL 32211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/20/26	FL-41911002	Common Carrier	UPS Ground

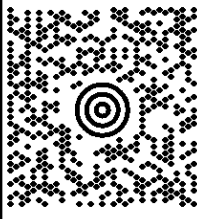
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99052397	KEATON KG 3 PC	1	
1	82004866	3PC KING/CAL KING QUILT SET	1	
1	82310891	KING / CAL KING QUILT SET	1	
2	99155307	3PC FULL/QUEEN COVERLET SET	2	

**PACKING LIST ENCLOSED**

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

**9 LBS** DWT: 18,16,8  
**1 OF 1**

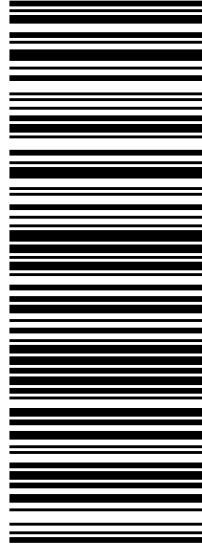
**SHIP TO:**  
9047433028  
CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
**JACKSONVILLE FL 32211**



**FL 322 9-22**

**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9372 2764



BILLING: 3RD PARTY

Reference No.1: 76078256;MP13-1035  
Reference No.2: FL-41911002  
XOL 28.01.20



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078256

MP13-1035

Date: 1/20/2026

675716546779

Zone: PM2

Stk Loc: CR22-01A

Carton Qty:1

PL #: B20260120090110FC003

ID: 60348033

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

**Sold To: CORRALES, STELLA**

**Ship To: CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
JACKSONVILLE, FL 32211**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/20/26	FL-41911002	Common Carrier	UPS Ground

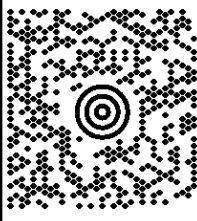
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99052397	KEATON KG 3 PC	1	
1	82004866	3PC KING/CAL KING QUILT SET	1	
1	82310891	KING / CAL KING QUILT SET	1	
2	99155307	3PC FULL/QUEEN COVERLET SET	2	

**PACKING LIST ENCLOSED**

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

**9 LBS** DWT: 18,16,8  
**1 OF 1**

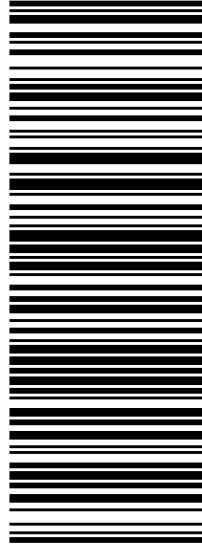
**SHIP TO:**  
9047433028  
CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
**JACKSONVILLE FL 32211**



**FL 322 9-22**  


**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9598 0857



BILLING: 3RD PARTY

Reference No.1: 76078256;MP13-1035  
Reference No.2: FL-41911002  
XOL 28.01.20



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078256 MP13-1035  
Date: 1/20/2026 675716546779  
Zone: PM2  
Stk Loc: CR22-01A  
Carton Qty:1  
PL #: B20260120090110FC003  
ID: 60348034

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

**Sold To: VICK, LARISSA**

**Ship To: VICK, LARISSA  
2728 MCKINNON ST  
APT 1306  
DALLAS, TX 75201**

<b>ORDER DATE</b>	<b>ORDER #</b>	<b>SHIP VIA</b>	<b>SHIP METHOD</b>
01/20/26	TX-41970239I	Common Carrier	UPS Ground

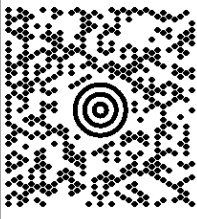
<b>QUANTITY ORDERED</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY SHIPPED</b>	<b>VENDOR SKU</b>
1	99155408	3PC KING/CALIFORNIA KING DUVET SET	1	

**PACKING LIST ENCLOSED**

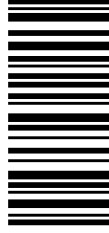
RTG 912-373-7778  
11540 US HWY 92 EAST  
SEFFNER FL 33584

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

**SHIP TO:**  
8174018695  
VICK, LARISSA  
APT 1306  
2728 MCKINNON ST  
**DALLAS TX 75201**

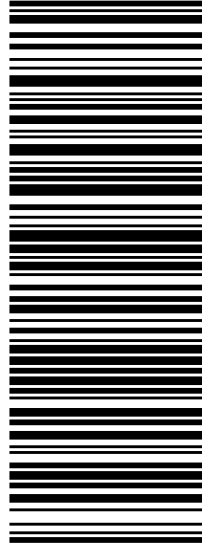


**TX 752 9-40**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9185 1780



BILLING: 3RD PARTY

Reference No.1: 76078262;MP12-5979  
Reference No.2: TX-419702391  
XGL 28.01.26



NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078262 MP12-5979  
Date: 1/20/2026 086569045768  
Zone: PM2  
Stk Loc: CW32-01C  
Carton Qty:1  
PL #: B20260120090110FC003  
ID: 60348032

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196934	MADISON PARK YOSEMITE KING/CAL	\$134.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855002916	2065295967	\$134.99	\$0.00	\$14.47	\$11.64	\$161.10	Credit Card

detach along line

detach along line

**ORDERED BY:**

MAPLE JOY



2065295967

**SHIPPED TO:**

MAPLE JOY  
19809 OAKSHIRE DR  
EDMOND, OK 73012

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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:** MAPLE JOY  
19809 OAKSHIRE DR  
  
EDMOND, OK 73012

**FROM:** MAPLE JOY  
19809 OAKSHIRE DR  
EDMOND, OK 73012

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065295967

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

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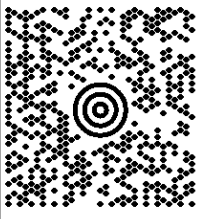


**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**  
DWT: 24,19,8

**SHIP TO:**  
4052082064  
MAPLE JOY  
19809 OAKSHIRE DR  
**EDMOND OK 73012**

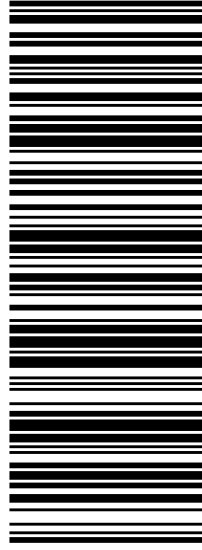


**OK 731 6-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0194 5859



BILLING: P/P



Reference No.1: 2065295967  
Reference No.2: 76077372:MP13-271:1  
XGL 26.01.20 N/AIS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76077372

MP13-271

Date: 1/19/2026

675716406653

Zone: PM2

Stk Loc: CW39-03C

Carton Qty:1

PL #: B20260120090110FC003

ID: 60348037

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



**Packing Slip**

Shipped To:	Order Information		
BREE RYAN	Order#:	72501115402502	
2017 W GARY ST	PO#:	P2S0H09	Questions?
	Order Date:	01/20/2026	Customer Service
BROKEN ARROW, OK, 74012	Ship Date:	01/20/2026	866-436-3393
9182314145			

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

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](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: 21 JAN 26  
ACTWGT: 10.00 LB  
CAD: 263178366FAP02208  
DIMMED: 24 X 19 X 18 IN  
BILL 3rd PARTY

**TOBREE RYAN**

2017 W GARY ST

**BROKEN ARROW OK 74012**

(918) 231-4145

INV: 76078441,MP10-6141,1

PO:

REF: P2S0H09;72501115402502

DEPT:



FedEx  
Home Delivery



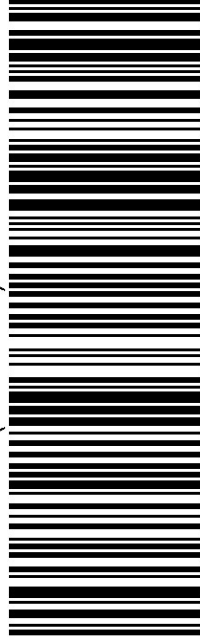
58HJ4/747B/59F2

1261026010801uv

TRK# 8880 6057 0359

74012

9632 0850 0 (000 000 0000) 0 00 8880 6057 0359



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76078441

MP10-6141

Date: 1/20/2026

086569161697

Zone: PM2

Stk Loc: CR36-03C

Carton Qty:1

PL #: B20260120090110FC003

ID: 60348030

Shipping Instruction:  
Schedule Ship Date: 1/23/2026

**Sold To: BAILEY, BARBARA**

**Ship To: BAILEY, BARBARA  
2223 MANCHESTER CROSSING DR  
FRESNO, TX 77545**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/20/26	TX-41966526I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82310752	7PC CAL KING COMFORTER SET	1	

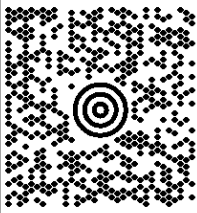
**PACKING LIST ENCLOSED**

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

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

**1 OF 1**

**SHIP TO:**  
3467743710  
BAILEY, BARBARA  
2223 MANCHESTER CROSSING DR  
**FRESNO TX 77545**

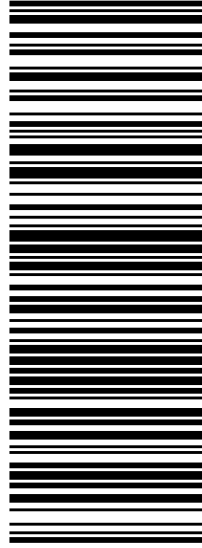


**TX 775 9-05**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9485 6949



BILLING: 3RD PARTY

Reference No.1: 76078255;MP10-7384  
Reference No.2: TX-419665261  
XOL 28.01.26



NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078255 MP10-7384  
Date: 1/20/2026 086569496751  
Zone: Zone\_1  
Stk Loc: AM32-04C  
Carton Qty:1  
PL #: B20260120090110FC004  
ID: 60348031

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389338097	MADISON PARK ZURI 4PC FAUX FUR SAND	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855711226	2065250304	\$124.99	\$0.00	\$12.72	\$9.64	\$147.35	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

STEINHAUER DANIEL  
7274 OLD STATE ROAD 46  
NASHVILLE, IN 47448

**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:** STEINHAUER DANIEL  
7274 OLD STATE ROAD 46  
  
NASHVILLE, IN 47448

**FROM:** STEINHAUER DANIEL  
7274 OLD STATE ROAD 46  
NASHVILLE, IN 47448

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065250304

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

## HOW TO RETURN MERCHANDISE

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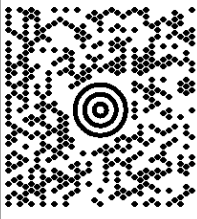


**PACKING LIST ENCLOSED**

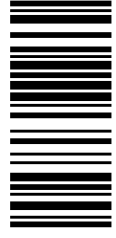
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**12 LBS**      **1 OF 1**  
DWT: 21,12,11

**SHIP TO:**  
9142954707  
STEINHAUER DANIEL  
7274 OLD STATE ROAD 46  
**NASHVILLE IN 47448**

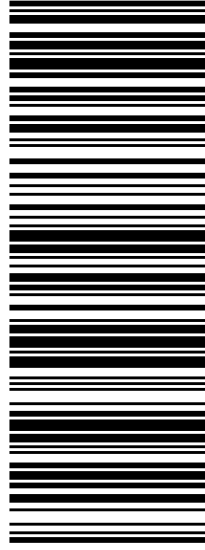


**IN 474 0-01**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0378 5831



BILLING: P/P



Reference No.1: 2065250304  
Reference No.2: 76077356:MP10-4860:1  
XGL 28.01.20      NV/IS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76077356

MP10-4860

Date: 1/19/2026

086569896636

Zone: Zone\_1

Stk Loc: AX26-02C

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348029

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215061	INTELLIGENT DESIGN MICROFIBER	\$31.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
761539824	2065324301	\$31.99	\$0.00	\$5.50	\$3.09	\$40.58	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

THOMAS PHYLLIS  
2913 MEADOWLARK DR  
MESQUITE, TX 75149

**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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TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** THOMAS PHYLLIS  
2913 MEADOWLARK DR  
  
MESQUITE, TX 75149

**FROM:** THOMAS PHYLLIS  
2913 MEADOWLARK DR  
MESQUITE, TX 75149

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065324301

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

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## HOW WE DETERMINE RETAIL VALUE

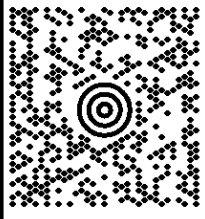
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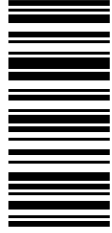
# PACKING LIST ENCLOSED

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

DWT: 12,10,5  
SHIP USPS 75149  
TO: 120 E GRUBB DR  
MESQUITE TX 75149

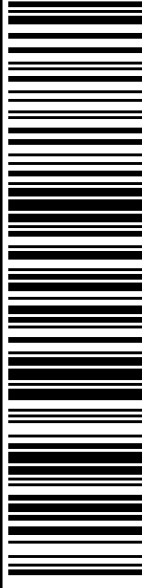


## TX 751 9-02 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2404 4004



### USPS PARCEL SELECT

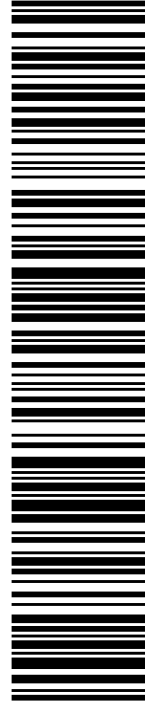
US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
THOMAS PHYLLIS  
2913 MEADOWLARK DR  
MESQUITE, TX 75149

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0415 27

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76077351

ID20-141

Date: 1/19/2026

675716526139

Zone: Zone\_1

Stk Loc: BD22-04C

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348015

Shipping Instruction:  
Schedule Ship Date: 1/23/2026

**Sold To: COSENTINO, JAMES**

**Ship To: COSENTINO, JAMES  
2204 W CUTHBERT AVE  
MIDLAND, TX 79701**

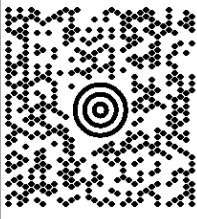
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/20/26	TX-419715871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004866	3PC KING/CAL KING QUILT SET	1	

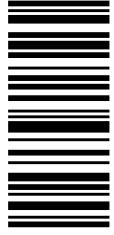
**PACKING LIST ENCLOSED**

RTG 912-373-7778 12 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 19,17,10  
SEFFNER FL 33584

**SHIP TO:**  
4327410950  
COSENTINO, JAMES  
2204 W CUTHBERT AVE  
**MIDLAND TX 79701**

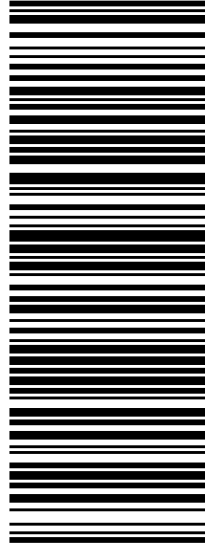


**TX 797 9-01**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9223 1715



BILLING: 3RD PARTY

Reference No.1: 76078248;I113-1043  
Reference No.2: TX-419715871  
XOL 28.01.26



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078248 I113-1043  
Date: 1/20/2026 086569135261  
Zone: Zone\_1  
Stk Loc: BN44-02A  
Carton Qty:1  
PL #: B20260120090110FC004  
ID: 60348016

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

**Sold To: CORRALES, STELLA**

**Ship To: CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
JACKSONVILLE, FL 32211**

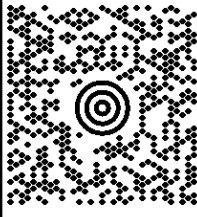
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/20/26	FL-41911002	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99052397	KEATON KG 3 PC	1	
1	82004866	3PC KING/CAL KING QUILT SET	1	
1	82310891	KING / CAL KING QUILT SET	1	
2	99155307	3PC FULL/QUEEN COVERLET SET	2	

**PACKING LIST ENCLOSED**

RTG 912-373-7778 12 LBS 1 OF 1  
11540 US HWY 92 EAST DWT: 19,17,10  
SEFFNER FL 33584

**SHIP TO:**  
9047433028  
CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
**JACKSONVILLE FL 32211**

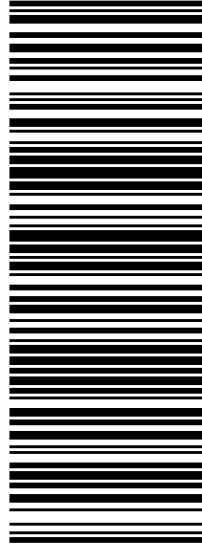


**FL 322 9-22**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9957 4664



BILLING: 3RD PARTY

Reference No.1: 76078256;I113-1043  
Reference No.2: FL-41911002  
XOL 28.01.20



NV/45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078256 I113-1043  
Date: 1/20/2026 086569135261  
Zone: Zone\_1  
Stk Loc: BN44-02A  
Carton Qty:1  
PL #: B20260120090110FC004  
ID: 60348017

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196915	MADISON PARK QUEBEC KING QUILT	\$139.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
670320910	2065280153	\$139.99	\$0.00	\$13.97	\$10.20	\$164.16	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

DAURIA ANTHONY J  
3821 CASTLETON DR  
WILLIAMSTOWN, NJ 08094

**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:** DAURIA ANTHONY J  
3821 CASTLETON DR  
WILLIAMSTOWN, NJ 08094

**FROM:** DAURIA ANTHONY J  
3821 CASTLETON DR  
WILLIAMSTOWN, NJ 08094

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065280153

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

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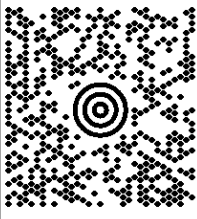


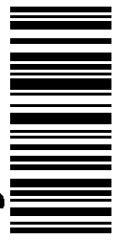
**PACKING LIST ENCLOSED**

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

**11 LBS** **1 OF 1**  
DWT: 18,16,9

**SHIP TO:**  
2155887810  
DAURIA ANTHONY J  
3821 CASTLETON DR  
**WILLIAMSTOWN NJ 08094**



**NJ 081 9-45**  


**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2831 2170



BILLING: P/P



Reference No.1: 2065280153  
Reference No.2: 76077345;MP13-1566;1  
XGLE28.01.20 NV/RS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		<b>UPS</b>
Order:	76077345	MP13-1566
Date:	1/19/2026	675716624910
Zone:	Zone_1	
Stk Loc:	BP53-02C	
Carton Qty:	1	
PL #:	B20260120090110FC004	
ID:	60348036	

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214355	TRUE NORTH BY SLEEP PHILOSOPHY	\$64.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
614860583	2065295760	\$64.99	\$0.00	\$7.50	\$4.80	\$77.29	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MULCAIRE EILEEN  
185 PROSPECT AVE  
APT 4N  
HACKENSACK, NJ 07601

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82 - product durability		

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**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:** MULCAIRE EILEEN  
185 PROSPECT AVE  
APT 4N  
HACKENSACK, NJ 07601

**FROM:** MULCAIRE EILEEN  
185 PROSPECT AVE  
APT 4N  
HACKENSACK, NJ 07601

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065295760

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

## HOW TO RETURN MERCHANDISE

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**PACKING LIST ENCLOSED**

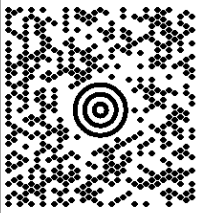
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**7 LBS**

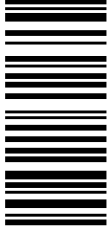
**1 OF 1**

DWT: 16,13,12

**SHIP TO:**  
9176059876  
MULCAIRE EILEEN  
APT 4N  
185 PROSPECT AVE  
**HACKENSACK NJ 07601**

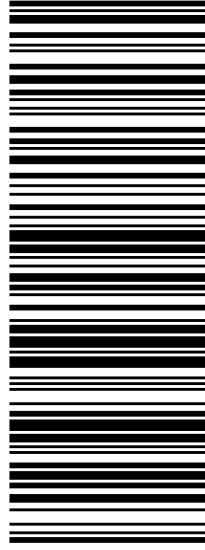


**NJ 070 9-87**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0325 7812



BILLING: P/P



Reference No.1: 2065295760  
Reference No.2: 76077352-PC20-126-1  
XGLE 26.01.26 NVAIS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76077352

PC20-126

Date: 1/19/2026

675716405700

Zone: Zone\_1

Stk Loc: BT50-02A

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348050

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334313611	MADISON PARK ESSENTIALS BRYSTO RED	\$208.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
847219469	2065253407	\$208.99	\$0.00	\$17.47	\$13.59	\$240.05	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

WHITE BRENDA  
100 FLAT CRK  
ALKOL, WV 25501

**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:** WHITE BRENDA  
100 FLAT CRK  
  
ALKOL, WV 25501

**FROM:** WHITE BRENDA  
100 FLAT CRK  
ALKOL, WV 25501

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065253407

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

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**PACKING LIST ENCLOSED**

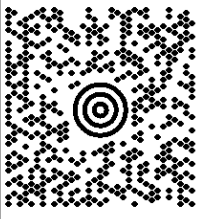
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**22 LBS**

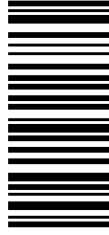
DWT: 24,19,15

**1 OF 1**

**SHIP TO:**  
3045249421  
WHITE BRENDA  
100 FLAT CRK  
**ALKOL WV 25501**

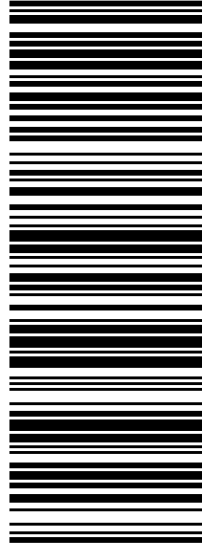


**WV 253 9-60**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2566 0228



BILLING: P/P



Reference No.1: 2065253407  
Reference No.2: 76077357:MPE10-634.1  
XGLE 26.01.20 NV415 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76077357

MPE10-634

Date: 1/19/2026

086569914156

Zone: Zone\_1

Stk Loc: BV44-02A

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348048

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



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
646316364	2065280521	\$27.99	\$0.00	\$5.50	\$1.77	\$35.26	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SPANGLER SANDRA  
6187 DRY HOLLOW RD  
SALEM, VA 24153

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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:** SPANGLER SANDRA  
6187 DRY HOLLOW RD  
  
SALEM, VA 24153

**FROM:** SPANGLER SANDRA  
6187 DRY HOLLOW RD  
SALEM, VA 24153

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065280521

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

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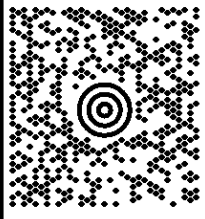
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,5  
PINEY FLATS TN 37686  
SHIP USPS 24153  
TO: 320 W MAIN ST  
SALEM VA 24153

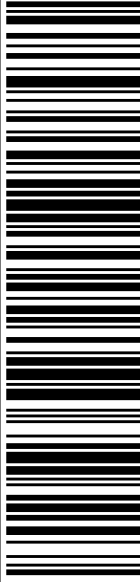


**VA 240 9-10 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2146 3781



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
SPANGLER SANDRA  
6187 DRY HOLLOW RD  
SALEM, VA 24153

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0415 10

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76077348

ID20-1077

Date: 1/19/2026

675716879037

Zone: Zone\_1

Stk Loc: BX26-01A

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348014

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1238075	N NATORI SAKURA BLOSSOM 3 PIEC	\$219.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
830365953	2065246146	\$219.99	\$0.00	\$20.22	\$20.72	\$260.93	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

COCCARO MARIA  
2443 ROCKVILLE CENTRE PKW  
OCEANSIDE, NY 11572

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**SHIPPING LABEL**

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

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TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** COCCARO MARIA  
2443 ROCKVILLE CENTRE PKW  
  
OCEANSIDE, NY 11572

**FROM:** COCCARO MARIA  
2443 ROCKVILLE CENTRE  
PKW  
OCEANSIDE, NY 11572

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065246146

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

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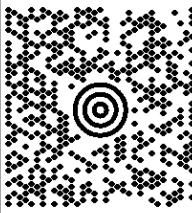
**PACKING LIST ENCLOSED**

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

**14 LBS** **1 OF 1**  
DWT: 23,21,15

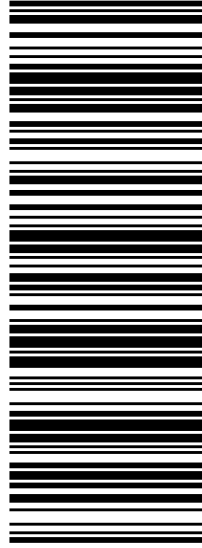
**SHIP TO:**  
5168500478  
COCCARO MARIA  
2443 ROCKVILLE CENTRE PKW  
**OCEANSIDE NY 11572**

**NY 115 9-06**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2267 4399



BILLING: P/P



Reference No.1: 2065246146  
Reference No.2: 76077349;NS10-3256;1  
XGL 26.01.20 NV4S 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76077349

NS10-3256

Date: 1/19/2026

086569115140

Zone: Zone\_1

Stk Loc: DA24-02C

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348049

Shipping Instruction:  
Schedule Ship Date: 1/23/2026

**Sold To: CORRALES, STELLA**

**Ship To: CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
JACKSONVILLE, FL 32211**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/20/26	FL-41911002	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99052397	KEATON KG 3 PC	1	
1	82004866	3PC KING/CAL KING QUILT SET	1	
1	82310891	KING / CAL KING QUILT SET	1	
2	99155307	3PC FULL/QUEEN COVERLET SET	2	

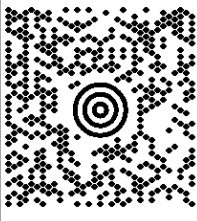
**PACKING LIST ENCLOSED**

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

**10 LBS**  
DWT: 18,16,8

**1 OF 1**

**SHIP TO:**  
9047433028  
CORRALES, STELLA  
2610 SUNRISE RIDGE LN  
**JACKSONVILLE FL 32211**

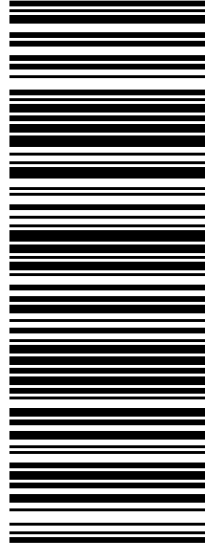


**FL 322 9-22**



**UPS GROUND**

TRACKING #: 1Z 1X7 80R 03 9382 2370



BILLING: 3RD PARTY

Reference No.1: 76078256;MP13-1239  
Reference No.2: FL-41911002  
XOL 28.01.20



NV45 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76078256

MP13-1239

Date: 1/20/2026

675716567996

Zone: Zone\_1

Stk Loc: CZ30-05C

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348035

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215009	MADISON PARK 3M MICROCELL ALL	\$31.44

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
850879417	2065249774	\$31.44	\$0.00	\$7.50	\$2.73	\$41.67	Credit Card

detach along line

detach along line

**ORDERED BY:**

CHANDLER TRACY L CHANDLE



2065249774

**SHIPPED TO:**

CHANDLER TRACY  
720 E POPLAR ST  
BOONVILLE, IN 47601

**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:** CHANDLER TRACY  
720 E POPLAR ST  
  
BOONVILLE, IN 47601

**FROM:** CHANDLER TRACY  
720 E POPLAR ST  
BOONVILLE, IN 47601

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065249774

**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

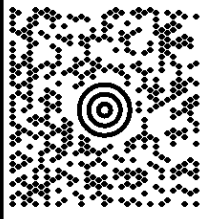
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which 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 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

SHIP USPS 47601  
TO: 214 W LOCUST ST  
BOONVILLE IN 47601

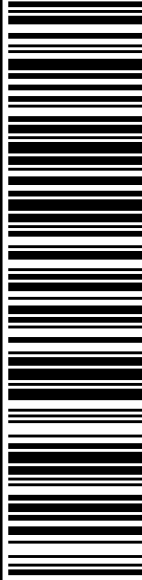


**IN 477 0-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1860 5802



**USPS PARCEL SELECT**

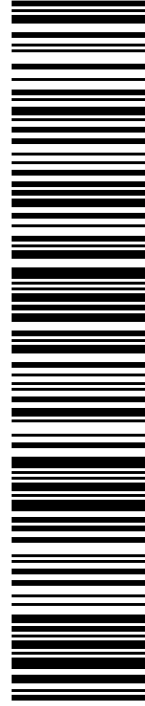
US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
CHANDLER TRACY  
720 E POPLAR ST  
BOONVILLE, IN 47601

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0419 36

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76077346

MP20-1191

Date: 1/19/2026

675716558666

Zone: Zone\_1

Stk Loc: DJ48-02A

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348042

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	12531267P2	WOOLRICH FLANNEL COTTON SHEET BLWNFR	\$74.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
436263164	2065267904	\$74.99	\$0.00	\$7.50	\$6.81	\$89.30	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

KUCHINSKI DONNA  
3001 HILLTOP LN  
PLANO, TX 75075

**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:** KUCHINSKI DONNA  
3001 HILLTOP LN  
  
PLANO, TX 75075

**FROM:** KUCHINSKI DONNA  
3001 HILLTOP LN  
PLANO, TX 75075

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065267904

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

## HOW TO RETURN MERCHANDISE

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

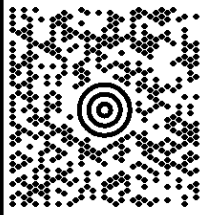
HSN 8 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 14,11,7

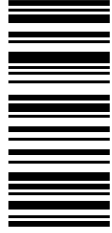
SHIP USPS 75075

TO: 3400 COIT RD

PLANO TX 75075

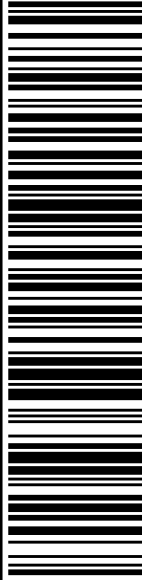


**TX 751 9-03 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1246 1844



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:  
KUCHINSKI DONNA  
3001 HILLTOP LN  
PLANO, TX 75075



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0419 43

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76077358

WR20-2033

Date: 1/19/2026

675716984526

Zone: Zone\_1

Stk Loc: DW53-03A

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348052

Shipping Instruction:  
Schedule Ship Date: 1/23/2026



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
855645780	2065290380	\$128.99	\$0.00	\$13.22	\$11.38	\$153.59	Credit Card

detach along line

detach along line

**ORDERED BY:**

MURRAY TERESA



2065290380

**SHIPPED TO:**

MURRAY TERESA  
6599 S CHALKVILLE RD  
TRUSSVILLE, AL 35173

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** MURRAY TERESA  
6599 S CHALKVILLE RD  
  
TRUSSVILLE, AL 35173

**FROM:** MURRAY TERESA  
6599 S CHALKVILLE RD  
TRUSSVILLE, AL 35173

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2065290380

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

## HOW TO RETURN MERCHANDISE

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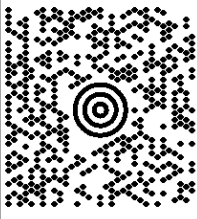


**PACKING LIST ENCLOSED**

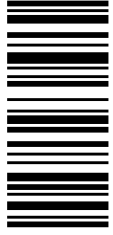
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

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

**SHIP TO:**  
2563904359  
MURRAY TERESA  
6599 S CHALKVILLE RD  
**TRUSSVILLE AL 35173**

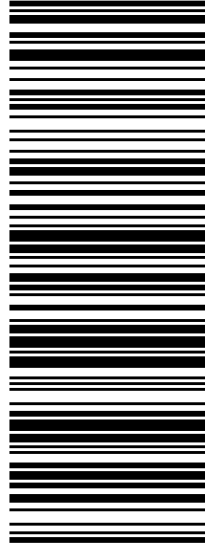


**AL 353 9-03**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2010 6836



BILLING: P/P



Reference No.1: 2065290380  
Reference No.2: 76077359;MP13-5876;1  
XGLE 26.01.20 NV/RS 4.0A 01/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76077359

MP13-5876

Date: 1/19/2026

086569030542

Zone: Zone\_1

Stk Loc: EP18-01A

Carton Qty:1

PL #: B20260120090110FC004

ID: 60348039

Shipping Instruction:  
Schedule Ship Date: 1/23/2026