

Date: 1/26/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260126020113
Zone: SD3_FH_FZ_Floor **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 1/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126020113FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II10-1039	INKIVY RHEA COTTON JACQUARD CO				SD3	FN47-02A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305893	INKIVY RHEA COTTON JACQUARD CO	\$169.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
844737766	2065783098	\$169.99	\$0.00	\$14.22	\$15.20	\$199.41	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CUEVA SERNA JULIE
1115 LIBERTY AVE
LUBBOCK, TX 79416

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: CUEVA SERNA JULIE
1115 LIBERTY AVE

LUBBOCK, TX 79416

FROM: CUEVA SERNA JULIE
1115 LIBERTY AVE
LUBBOCK, TX 79416

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065783098

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

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Total Orders: 7 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260126020113
Zone: SD3_FH_FZ_Rack **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/28/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126020113FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
WR10-2414	WOOLRICH ALTON PLUSH TO SHERPA				SD3	FK51-02E	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1233966	WOOLRICH ALTON PLUSH TO SHERPA	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
845491765	2065870095	\$124.99	\$0.00	\$12.97	\$7.59	\$145.55	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HENDRICKS KATHY
1689 VELP AVE
APT 24
GREEN BAY, WI 54303

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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hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HENDRICKS KATHY
1689 VELP AVE
APT 24
GREEN BAY, WI 54303

FROM: HENDRICKS KATHY
1689 VELP AVE
APT 24
GREEN BAY, WI 54303

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065870095

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

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HOW WE DETERMINE RETAIL VALUE

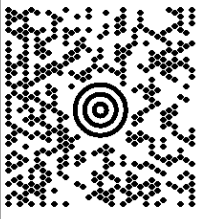
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PACKING LIST ENCLOSED

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

12 LBS 1 OF 1
DWT: 20,12,12

SHIP TO:
9208192109
HENDRICKS KATHY
APT 24
1689 VELD AVE
GREEN BAY WI 54303

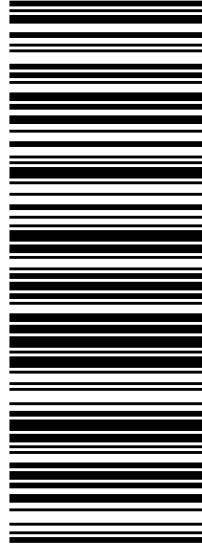


WI 543 9-50



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9433 1756



BILLING: P/P



Reference No.1: 2065870095
Reference No.2: 76101452:WR10-2414:1
XOL 26.01.20 NV/HS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76101452 WR10-2414
Date: 1/24/2026 086569104496
Zone: SD3_FH_FZ_Rac
Stk Loc: FK51-02E
Carton Qty:1
PL #: B20260126020113FC001
ID: 60393154

Shipping Instruction:
Schedule Ship Date: 1/28/2026

Date: 1/26/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 2 **Total Pick Labels:** 2
Picker: **Pick Date:** **Batch No.:** B20260126020113
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 1/26/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126020113FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT104-0085	Martha Stewart - Hastings Counter Stool				SD3	CP29-02A	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Crey & Allison Bankes
1112 Huntington Drive Bldg 3, Apt 204
Mundelein, IL , 60060
US

ORDER NUMBER

51428892

ORDER DATE

20260124

SHIPMENT NUMBER

2601147475

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT104-0085
STEW-PPLJ-7X7V

Martha Stewart - Hastings Counter Stool

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

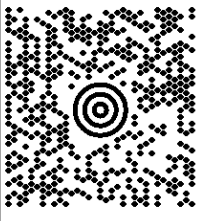
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS

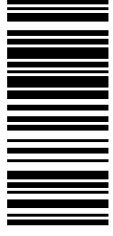
1 OF 1

DWT: 28,20,19
AH

SHIP TO:
8476099099
CREY & ALLISON BANKES
BLDG 3, APT 204
1112 HUNTINGTON DRIVE
MUNDELEIN IL 60060

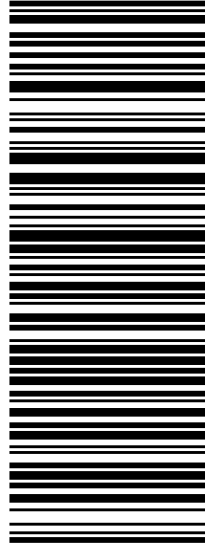


IL 602 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9297 7685



BILLING: P/P



Reference No.1: 76095323;MT104-0085;1.0
Reference No.2: 51428892
XOL 26.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76095323 MT104-0085
Date: 1/24/2026 086569330581
Zone: SD3_CA_DZ_Flo
Stk Loc: CP29-02A
Carton Qty:1
PL #: B20260126020113FC003
ID: 60393152

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/26/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51428892

ORDER DATE

20260124

SHIPMENT NUMBER

2601147475

BILL TO

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

SHIP TO:

Crey & Allison Bankes
1112 Huntington Drive Bldg 3, Apt 204
Mundelein, IL , 60060
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT104-0085
STEW-PPLJ-7X7V

Martha Stewart - Hastings Counter Stool

2



NEED HELP?

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

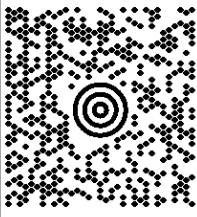
PACKING LIST ENCLOSED

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

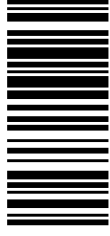
13 LBS **1 OF 1**

DWT: 28,20,19
AH

SHIP TO:
8476099099
CREY & ALLISON BANKES
BLDG 3, APT 204
1112 HUNTINGTON DRIVE
MUNDELEIN IL 60060

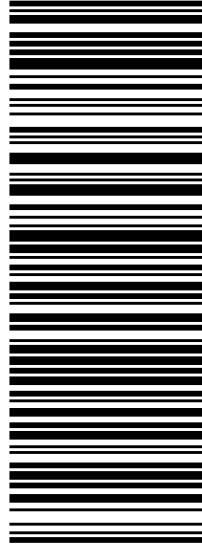


IL 602 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9762 7508



BILLING: P/P



Reference No.1: 76095323;MT104-0085;1.0
Reference No.2: 51428892
XOL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76095323 MT104-0085
Date: 1/24/2026 086569330581
Zone: SD3_CA_DZ_Flo
Stk Loc: CP29-02A
Carton Qty:1
PL #: B20260126020113FC003
ID: 60393153

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/26/2026

Date: 1/26/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260126020113
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/28/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126020113FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II95C-0072	INK+IVY - Two Black Dominos 2-Piece Gel Coat Printed Canvas Set				SD3	CR25-01B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Jeanne Luis
1100 Biscayne Blvd 4303
Miami, FL , 33132
US

ORDER NUMBER

51230978

ORDER DATE

20260126

SHIPMENT NUMBER

2601147476

BILL TO

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



GIFT MESSAGE

Congrats :) enjoy - Mitchell R Witteveen

ITEM

DESCRIPTION

QTY

II95C-0072
NKVY-35KH-T23X

INK+IVY - Two Black Dominos 2-Piece Gel Coat Printed Canvas Set

1



NEED HELP?

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

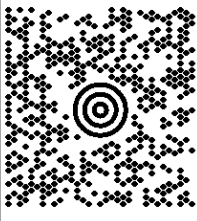
PACKING LIST ENCLOSED

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

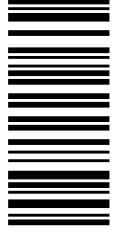
12 LBS **1 OF 1**

DWT: 39,21,4

SHIP TO:
7865586133
JEANNE LUIS
4303
1100 BISCAYNE BLVD
MIAMI FL 33132

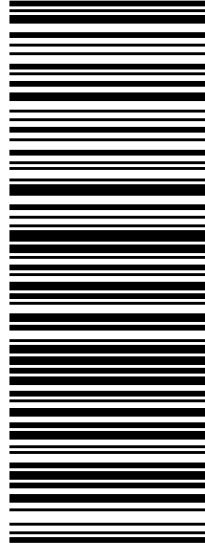


FL 330 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9807 0929



BILLING: P/P



Reference No.1: 76110291;I195C-0072;1.0
Reference No.2: 51230978
XOL 26.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76110291 I195C-0072
Date: 1/26/2026 086569872258
Zone: SD3_CA_DZ_Rac
Stk Loc: CR25-01B
Carton Qty:1
PL #: B20260126020113FC005
ID: 60393150

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/28/2026

Date: 1/26/2026 **Time:** 2:01 AM **Print Sort:** Bin Location
Total Orders: 7 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260126020113
Zone: SD3_EA_FG_Rack **Total Item Qty:** 8 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 1/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126020113FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-223	MADISON PARK ESSENTIALS BRYSTO BLUE				SD3	EB51-01D	1
II105-0592	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	EE23-01B	1
BR55-0535	BEAUTYREST HEATED MICROFIBER H				SD3	EW32-01C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334309404	MADISON PARK ESSENTIALS BRYSTO BLUE	\$204.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
548472109	2065783787	\$204.99	\$0.00	\$17.22	\$21.55	\$243.76	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HILL-BAHNER KATHRYN J
3504 E COLONY SQ
SAINT JOSEPH, MO 64506

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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: HILL-BAHNER KATHRYN J
3504 E COLONY SQ

SAINT JOSEPH, MO 64506

FROM: HILL-BAHNER KATHRYN J
3504 E COLONY SQ
SAINT JOSEPH, MO 64506

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065783787

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

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PACKING LIST ENCLOSED

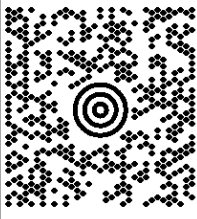
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

20 LBS

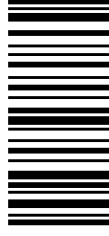
DWT: 24,20,13

1 OF 1

SHIP TO:
8162337117
HILL-BAHNER KATHRYN J
3504 E COLONY SQ
SAINT JOSEPH MO 64506

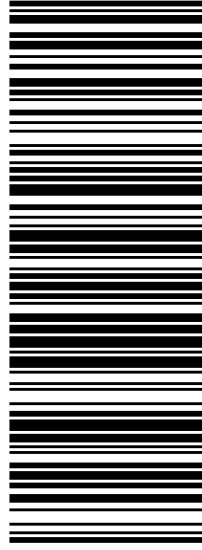


MO 645 0-01



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9171 0342



BILLING: P/P



Reference No.1: 2065783787
Reference No.2: 76095848:MPE10-223-1
XGL 26.01.20 N2R3 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76095848 MPE10-223
Date: 1/23/2026 675716748142
Zone: SD3_EA_FG_Rac
Stk Loc: EB51-01D
Carton Qty:1
PL #: B20260126020113FC002
ID: 60393151

Shipping Instruction:
Schedule Ship Date: 1/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Nicole Greco
135 W 70Th St 2G
New York, NY , 10023
US

ORDER NUMBER

51447939

ORDER DATE

20260125

SHIPMENT NUMBER

2601147478

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0592
NKVY-TLLF-3DCW

INK+IVY - Bailey Boucle Flip Top Storage Bench

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

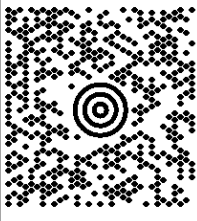
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
6313353599
NICOLE GRECO
2G
135 W 70TH ST
NEW YORK NY 10023

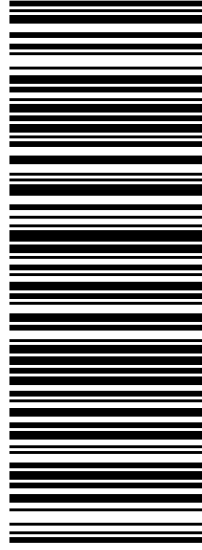


NY 100 9-27



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9759 2313



BILLING: P/P



Reference No.1: 76103471;II105-0592;1.0
Reference No.2: 51447939
XGLE 26.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76103471 II105-0592
Date: 1/25/2026 022164433852
Zone: SD3_EA_FG_Rac
Stk Loc: EE23-01B
Carton Qty:1
PL #: B20260126020113FC002
ID: 60393149

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/28/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
510457393	2065897366	\$134.99	\$28.25	\$13.72	\$11.40	\$131.86	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RIOS BETZAIDA
96 SHEPHERD AVE
BROOKLYN, NY 11208

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: RIOS BETZAIDA
96 SHEPHERD AVE

BROOKLYN, NY 11208

FROM: RIOS BETZAIDA
96 SHEPHERD AVE
BROOKLYN, NY 11208

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065897366

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

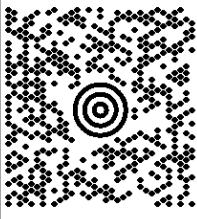
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

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

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

SHIP TO:
7182778394
RIOS BETZAIDA
96 SHEPHERD AVE
BROOKLYN NY 11208



NY 1123-11

UPS GROUND

TRACKING #: 1Z 619 4XY 03 9892 7776



BILLING: P/P



Reference No.1: 2065897366
Reference No.2: 76101459;BR55-0535;1
XOL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 76101459	BR55-0535
Date: 1/24/2026	675716640149
Zone: SD3_EA_FG_Rac	
Stk Loc: EW32-01C	
Carton Qty:1	
PL #: B20260126020113FC002	
ID: 60393147	

Shipping Instruction:
Schedule Ship Date: 1/28/2026