

Date: 1/26/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 45

Total Cartons: 1

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260126090107

Zone: GPNFC

Total Item Qty: 52

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/29/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260126090107FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP40-8295	CURTAIN				SD2	ZR22-02A	4



Packing Slip

Shipped To:	Order Information		
JULIA MARR	Order#:	72501122137001	
1034 GREYSTONE CREST	PO#:	P2S3T45	Questions?
	Order Date:	01/26/2026	Customer Service
BIRMINGHAM, AL, 35242	Ship Date:	01/26/2026	866-436-3393
8702087057			

Item#	Qty	Description	Serial Number
A600082384 / MP40-8295	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 11.00 LB
CAD: 263178366/AF02208
DIMMED: 19 X 12 X 8 IN
BILL 3rd PARTY

TO **JULIA MARR**

1034 GREYSTONE CREST

BIRMINGHAM AL 35242

(870) 208-7057

INV: 76111790;MP40-8295.4

PO:

REF: P2S3T45;72501122137001

DEPT:



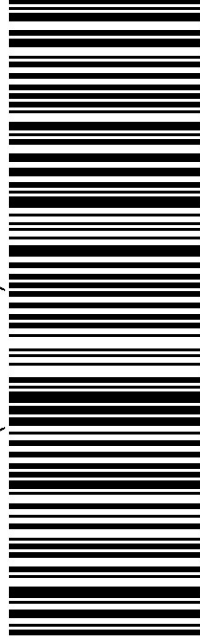
FedEx
Home Delivery



TRK# 8882 1259 5600

35242

9632 0850 0 (000 000 0000) 0 00 8882 1259 5600



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111790

MP40-8295

Date: 1/26/2026

022164311242

Zone: GPNFC

Stk Loc: ZR22-02A

Carton Qty:4

PL #: B20260126090107FC001

ID: 60403544/60403545/60403546/60403547

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Date: 1/26/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 45 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260126090107
Zone: PM1 **Total Item Qty:** 52 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 1/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260126090107FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
BR54-0514	BEAUTYREST HEATED PLUSH BLANKE				SD2	CJ23-01C	1
TN20-0518	TRUE NORTH BY SLEEP PHILOSOPHY GRYTPE				SD2	CD53-03C	1
5DS10-0050	8PC QUEEN COMFORTER SET				SD2	CD45-05C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1225589	BEAUTYREST HEATED PLUSH BLANKE	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
844237162	2065978588	\$124.99	\$25.00	\$11.72	\$9.77	\$121.48	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

EASTON DEBORAH
516 WINGATE DR
SHERMAN, IL 62684

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: EASTON DEBORAH
516 WINGATE DR

SHERMAN, IL 62684

FROM: EASTON DEBORAH
516 WINGATE DR
SHERMAN, IL 62684

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065978588

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

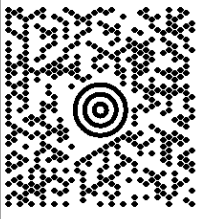
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

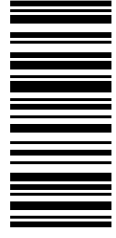
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

8 LBS **1 OF 1**
DWT: 17,14,6

SHIP TO:
2174150501
EASTON DEBORAH
516 WINGATE DR
SHERMAN IL 62684

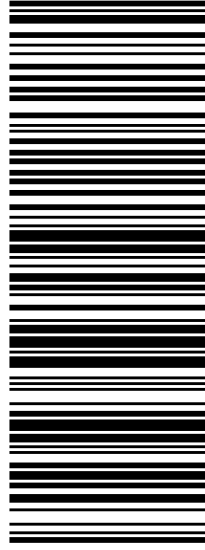


IL 627 0-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0100 6300



BILLING: P/P



Reference No.1: 2065978588
Reference No.2: 76111793;BR54-0514;1
XOL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76111763

BR54-0514

Date: 1/25/2026

675716639747

Zone: PM1

Stk Loc: CJ23-01C

Carton Qty:1

PL #: B20260126090107FC006

ID: 60403522

Shipping Instruction:
Schedule Ship Date: 1/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389339E3J	TRUE NORTH BY SLEEP PHILOSOPHY GRYTPE	\$44.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
839989297	2066017217	\$44.99	\$0.00	\$7.50	\$3.25	\$55.74	Credit Card

detach along line

detach along line

ORDERED BY:

BOSCH TAMMY LYNN



2066017217

SHIPPED TO:

BOSCH TAMMY LYNN
712 BROADWAY AVE
VALLEY SPRINGS, SD 57068

RETURN INSTRUCTIONS

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RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BOSCH TAMMY LYNN
712 BROADWAY AVE

VALLEY SPRINGS, SD 57068

FROM: BOSCH TAMMY LYNN
712 BROADWAY AVE
VALLEY SPRINGS, SD
57068

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066017217

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

HOW TO RETURN MERCHANDISE

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

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HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

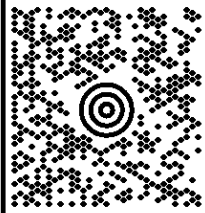
1 OF 1

DWT: 14,11,7

SHIP USPS 57068

TO: 1420 E ASPEN BLVD

BRANDON SD 57068

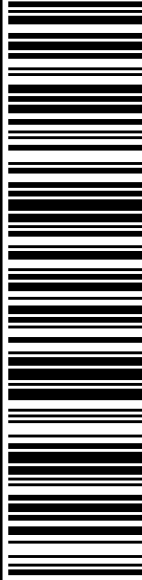


SD 571 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3174 1452



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS



USPS Deliver To:
BOSCH TAMMY LYNN
712 BROADWAY AVE
VALLEY SPRINGS, SD 57068

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 00

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111752

TN20-0518

Date: 1/25/2026

022164302769

Zone: PM1

Stk Loc: CD53-03C

Carton Qty:1

PL #: B20260126090107FC006

ID: 60403559

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: HEINOLD, JIMMY

**Ship To: HEINOLD, JIMMY
13322 SOLAR CRST
SAN ANTONIO, TX 78245**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	TX-41998289I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102229	8PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

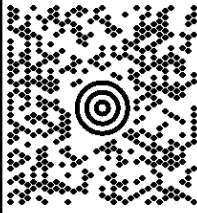
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

1 OF 1

DWT: 22,19,12

SHIP TO:
13612196650
HEINOLD, JIMMY
13322 SOLAR CRST
SAN ANTONIO TX 78245

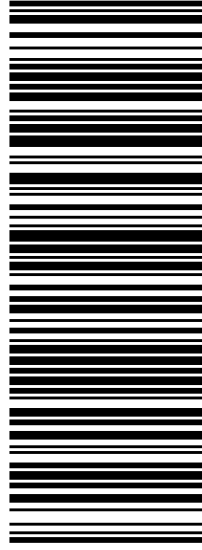


TX 782 9-07



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9293 5723



BILLING: 3RD PARTY



Reference No.1: 76112568;5DS10-0050
Reference No.2: TX-419982891
XGL 28.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112568 5DS10-0050
Date: 1/26/2026 086569004826
Zone: PM1
Stk Loc: CD45-05C
Carton Qty:1
PL #: B20260126090107FC006
ID: 60403518

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

Date: 1/26/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 45

Total Cartons: 5

Total Pick Labels: 5

Picker:

Pick Date:

Batch No.: B20260126090107

Zone: PM2

Total Item Qty: 52

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/27/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260126090107FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP50-4823	MADISON PARK DUKE LONG FUR THR BLUSH				SD2	CR34-01C	1
ID10-2231	FULL/QUEEN COMFORTER SET				SD2	CR38-03C	1
MP50-6233	THROW				SD2	CR35-03A	1
ID10-1987	TWIN/TWIN XL COMFORTER SET				SD2	CW54-05C	1
MP50-5784	MADISON PARK DUKE LONG FUR THR BLUE				SD2	CW33-05C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305795638	MADISON PARK DUKE LONG FUR THR BLUSH	\$26.85

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
461437584	2065956426	\$26.85	\$0.00	\$5.50	\$2.18	\$34.53	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

RETURN INSTRUCTIONS

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22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

FROM: CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065956426

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

HOW TO RETURN MERCHANDISE

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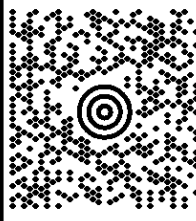
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PACKING LIST ENCLOSED

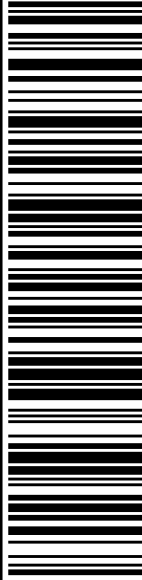
HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,6,6
PINEY FLATS TN 37686
SHIP USPS 65622
TO: 215 S PINE ST
BUFFALO MO 65622

MO 658 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3524 9504



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 48

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111768

MP50-4823

Date: 1/25/2026

675716999339

Zone: PM2

Stk Loc: CR34-01C

Carton Qty:1

PL #: B20260126090107FC003

ID: 60403550

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
BRANDON MORGAN	Order#:	72501122125001	
912 HIGHLAND ST	PO#:	P2S3T31	Questions?
	Order Date:	01/26/2026	Customer Service
HAMMOND, IN, 46320	Ship Date:	01/26/2026	866-436-3393
7737262891			

Item#	Qty	Description	Serial Number
Q600015090 / ID10-2231	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 11.00 LB
CAD: 263178366F AP2208
DIMMED: 19 X 15 X 7 IN
BILL 3rd PARTY

TO BRANDON MORGAN

912 HIGHLAND ST

HAMMOND IN 46320

(773) 726-2891

INV: 76111792; ID10-2231,1

PO:

REF: P2S3T31; 72501122125001

DEPT:



FedEx
Home Delivery



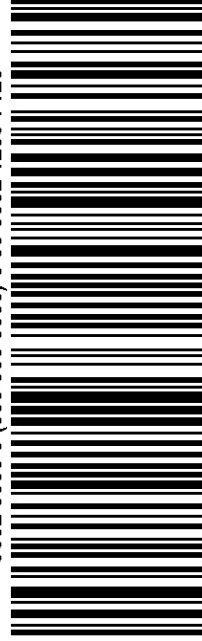
261026012001uv

58KJ4/747B/M84B

TRK# 8882 1259 7120

46320

9632 0850 0 (000 000 0000) 0 00 8882 1259 7120



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111792

ID10-2231

Date: 1/26/2026

022164257922

Zone: PM2

Stk Loc: CR38-03C

Carton Qty: 1

PL #: B20260126090107FC003

ID: 60403527

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
MELISSA CANTWELL	Order#:	72501121941503	
654 BRUMLEY CIR	PO#:	P2S3W75	Questions?
	Order Date:	01/26/2026	Customer Service
LEBANON, VA, 24266	Ship Date:	01/26/2026	866-436-3393
9102245097			

Item#	Qty	Description	Serial Number
A600029028 / MP50-6233	1	THROW	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27-JAN-26
ACTWGT: 4.00 LB
CAD: 263178366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO: MELISSA CANTWELL

654 BRUMLEY CIR

LEBANON VA 24266

(910) 224-5097

INV: 76112244, MP50-6233,1

PO:

DEPT:

REF: P2S3W75,72501121941503

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

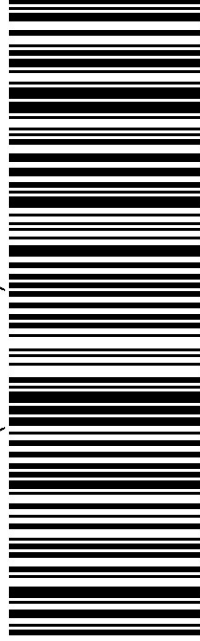


1261026012001uv

TRK# 8882 1259 9498

24266

9632 0850 0 (000 000 0000) 0 00 8882 1259 9498



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112244

MP50-6233

Date: 1/26/2026

086569198792

Zone: PM2

Stk Loc: CR35-03A

Carton Qty: 1

PL #: B20260126090107FC003

ID: 60403552

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: DUNN, MACKENZIE

**Ship To: DUNN, MACKENZIE
5 GIMBALL DR
CANYON, TX 79015**

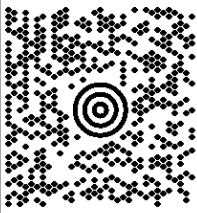
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-419990681	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87400126	TWIN/TWIN XL COMFORTER SET	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 19,13,10

SHIP TO:
18066837220
DUNN, MACKENZIE
5 GIMBALL DR
CANYON TX 79015

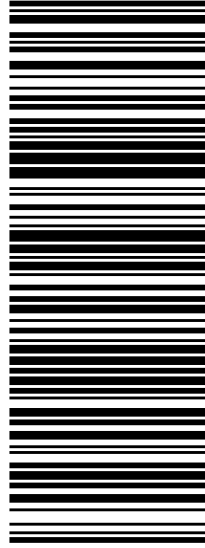


TX 793 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9377 3110



BILLING: 3RD PARTY



Reference No.1: 76112564;ID10-1987
Reference No.2: SE-419990681
XQL 26.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112564 ID10-1987
Date: 1/26/2026 086569501301
Zone: PM2
Stk Loc: CW54-05C
Carton Qty:1
PL #: B20260126090107FC003
ID: 60403526

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305795404	MADISON PARK DUKE LONG FUR THR BLUE	\$26.85

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
461437584	2065956428	\$26.85	\$0.00	\$5.50	\$2.18	\$34.53	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

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: CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

FROM: CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065956428

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

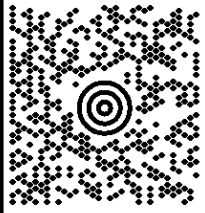
HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,6,6
PINEY FLATS TN 37686

SHIP USPS 65622
TO: 215 S PINE ST
BUFFALO MO 65622

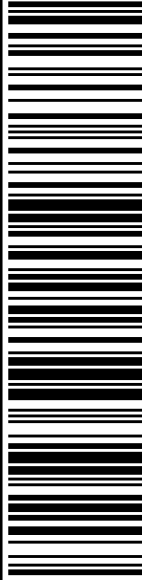


MO 658 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0738 6338



USPS PARCEL SELECT

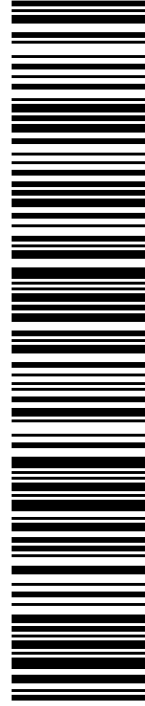
US POSTAGE PAID
USPS
eVS

USPS Deliver To:
CRON BILLIEJEAN
89 STATE ROAD H
BUFFALO, MO 65622

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0423 08

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111773

MP50-5784

Date: 1/25/2026

086569039484

Zone: PM2

Stk Loc: CW33-05C

Carton Qty:1

PL #: B20260126090107FC003

ID: 60403551

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Date: 1/26/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 45

Total Cartons: 4

Total Pick Labels: 4

Picker:

Pick Date:

Batch No.: B20260126090107

Zone: PM3

Total Item Qty: 52

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/29/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260126090107FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-6840	MADISON PARK LAETITIA 2 PIECE IVORY				SD2	DC29-01C	1
WR10-2179	QUEEN COMFORTER SET				SD2	DH24-01C	1
ID10-1920	INTELLIGENT DESIGN MALEA SHAGG BLACK				SD2	DC34-02C	1
MP10-6016	KING/CAL KING COMFORTER SET				SD2	DC25-02A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306348102	MADISON PARK LAETITIA 2 PIECE IVORY	\$66.75

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
831403741	2066056036	\$66.75	\$0.00	\$7.50	\$4.83	\$79.08	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RODRIGUEZ ELIZABETH
1825 TERRAPIN RD
OCOOE, FL 34761

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: RODRIGUEZ ELIZABETH
1825 TERRAPIN RD
OCOOE, FL 34761

FROM: RODRIGUEZ ELIZABETH
1825 TERRAPIN RD
OCOOE, FL 34761

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066056036

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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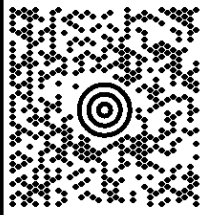
PACKING LIST ENCLOSED

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

DWT: 19,17,5

SHIP USPS 34761

TO: 425 OCOEE APOPKA RD
OCOEE FL 34761

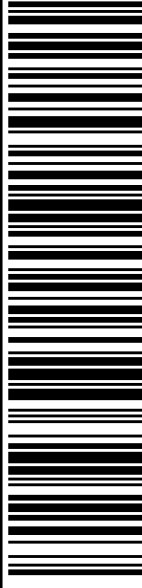


FL 327 0-10 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1271 8326



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS



USPS Deliver To:
RODRIGUEZ ELIZABETH
1825 TERRAPIN RD
OCOEE, FL 34761

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0422 92

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111772

MP13-6840

Date: 1/25/2026

086569307408

Zone: PM3

Stk Loc: DC29-01C

Carton Qty:1

PL #: B20260126090107FC002

ID: 60403541

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
CHRISTENE PENDERGAST	Order#:	72501122138201	
7423 1ST AVE SW	PO#:	P2S3T49	Questions?
	Order Date:	01/26/2026	Customer Service
CEDAR RAPIDS, IA, 52405	Ship Date:	01/26/2026	866-436-3393
3192024818			

Item#	Qty	Description	Serial Number
Q600013355 / WR10-2179	1	QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 15.00 LB
CAD: 263176366F AP02208
DIMMED: 23 X 21 X 11 IN
BILL 3rd PARTY

TOCHRISTENE PENDERGAST

7423 1ST AVE SW

CEDAR RAPIDS IA 52405

(319) 202-4818

INV: 76111791;WR10-2179;1

REF: P2S3T49;72501122186201

PO: DEPT:



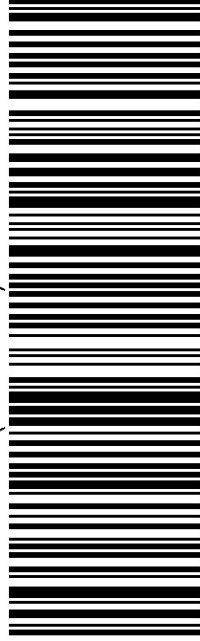
FedEx
Home Delivery



TRK# 8882 1259 6525

52405

9632 0850 0 (000 000 0000) 0 00 8882 1259 6525



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111791

WR10-2179

Date: 1/26/2026

086569916693

Zone: PM3

Stk Loc: DH24-01C

Carton Qty: 1

PL #: B20260126090107FC002

ID: 60403560

Shipping Instruction:
Schedule Ship Date: 1/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336385001	INTELLIGENT DESIGN MALEA SHAGG BLACK	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855752139	2066056272	\$59.99	\$15.00	\$7.50	\$3.67	\$56.16	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HARDY JESSICA
1265 RATLIFF RD
BALDWYN, MS 38824

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: HARDY JESSICA
1265 RATLIFF RD

BALDWYN, MS 38824

FROM: HARDY JESSICA
1265 RATLIFF RD
BALDWYN, MS 38824

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066056272

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.
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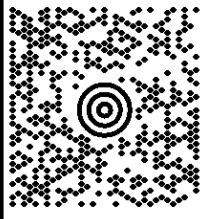
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PACKING LIST ENCLOSED

HSN 8 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 17,13,5

SHIP USPS 38824
TO: 205 W MAIN ST
BALDWIN MS 38824

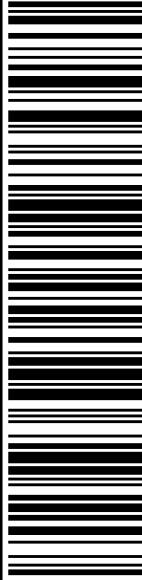


MS 388 1-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3676 9281



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
HARDY JESSICA
1265 RATLIFE RD
BALDWIN, MS 38824

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 31

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111766

ID10-1920

Date: 1/25/2026

086569374844

Zone: PM3

Stk Loc: DC34-02C

Carton Qty:1

PL #: B20260126090107FC002

ID: 60403525

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
MARY HABIB	Order#:	72501122186101	
3459 SILVERTON LN	PO#:	P2S3X91	Questions?
	Order Date:	01/26/2026	Customer Service
CHESAPEAKE BEACH, MD, 20732	Ship Date:	01/26/2026	866-436-3393
3019438289			

Item#	Qty	Description	Serial Number
Q600005678 / MP10-6016	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 18.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO MARY HABIB

3459 SILVERTON LN

CHESAPEAKE BEACH MD 20732

(301) 943-8289

INV: 76112737;MP10-6016;1

PO:

REF: P2S3X91;72501122186101

DEPT:



FedEx
Home Delivery



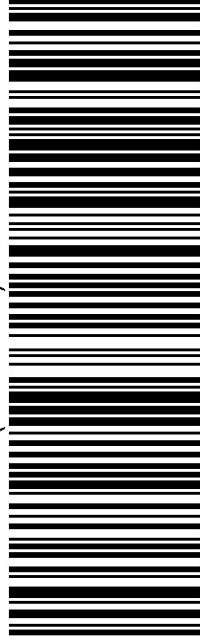
1261026012001uv

58KJ4/747B/M84B

TRK# 8882 1260 4593

20732

9632 0850 0 (000 000 0000) 0 00 8882 1260 4593



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112737

MP10-6016

Date: 1/26/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty: 1

PL #: B20260126090107FC002

ID: 60403533

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Date: 1/26/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 45

Total Cartons: 20

Total Pick Labels: 20

Picker:

Pick Date:

Batch No.: B20260126090107

Zone: Zone_1

Total Item Qty: 52

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 1/27/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260126090107FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-5873	FULL/QUEEN COMFORTER SET				SD2	AL49-05C	1
MP13-2991	QUEEN COVER SET				SD2	AN42-02A	1
II10-1038	INKIVY RHEA COTTON JACQUARD CO				SD2	AZ47-03A	1
MP13-8008	KING/CAL KING QUILT SET				SD2	BF53-01A	1
MP13-1566	KING COVER SET				SD2	BP53-02C	1
MZK10-263	TWIN COMFORTER SET				SD2	BX52-02C	2
MPE10-030	CAL KING COMFORTER SET				SD2	CA44-01C	1
MP50-1215	MADISON PARK TUSCANY OVERSIZED CREAM				SD2	BZ50-02C	2
MPE10-730	9PC KING COMFORTER SET				SD2	CK85-02A	1
HH10-1685	6PC KING COMFORTER SET				SD2	CY28-03A	1
MP13-1239	KEATON KG 3 PC				SD2	CZ30-05C	1
ID13-1100	TWIN/TWIN XL QUILT SET				SD2	CZ49-05A	1
MP10-4803	KING/CAL KING COMFORTER SET				SD2	DS33-05E	1
MP10-6183	FULL/QUEEN COMFORTER SET				SD2	DT20-02C	3
MP10-314	KING COMFORTER SET				SD2	EF26-01A	1
MPE10-700	24PC CALIFORNIA KING ROOM IN A BAG				SD2	EQ21-02A	1



Packing Slip

Shipped To:	Order Information		
KAYLA LOCKHART	Order#:	72501122191201	
3249 TIMBER LN	PO#:	P2S3X71	Questions?
	Order Date:	01/26/2026	Customer Service
HERMITAGE, PA, 16148	Ship Date:	01/26/2026	866-436-3393
7244181874			

Item#	Qty	Description	Serial Number
Q600005535 / MP10-5873	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOKAYLA LOCKHART

3249 TIMBER LN

HERMITAGE PA 16148

(724) 418-1874

INV: 76112460;MP10-5873,1

PO:

REF: P2S3X71;72501122191201

DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

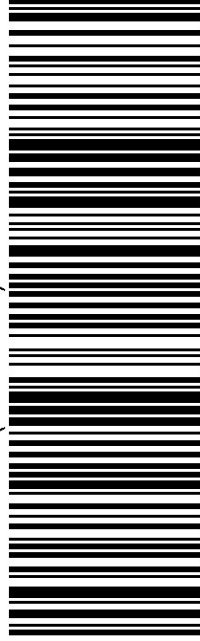


1261026012001uv

TRK# 8882 1260 0510

16148

9632 0850 0 (000 000 0000) 0 00 8882 1260 0510



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112460

MP10-5873

Date: 1/26/2026

086569030016

Zone: Zone_1

Stk Loc: AL49-05C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403532

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
SUSAN EASLER	Order#:	72501122206901	
156 BOW STRING RD	PO#:	P2S3Z87	Questions?
	Order Date:	01/26/2026	Customer Service
ELGIN, SC, 29045	Ship Date:	01/26/2026	866-436-3393
8032014546			

Item#	Qty	Description	Serial Number
Q600013661 / MP13-2991	1	QUEEN COVER SET	

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

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

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: 27 JAN 26
ACTWGT: 10.00 LB
CAD: 263176366F AP2208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TOSUSAN EASLER

156 BOW STRING RD

ELGIN SC 29045

(803) 201-4546

INV: 76112741,MP13-2991,1

PO:

REF: P2S3Z87,72501122206901

DEPT:

(US)



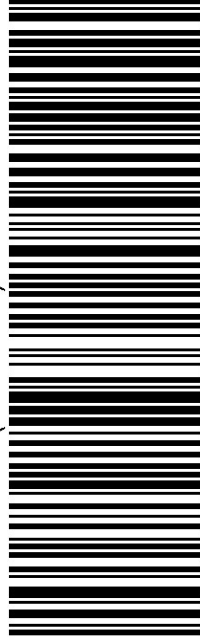
FedEx
Home Delivery



TRK# 8882 1259 5312

29045

9632 0850 0 (000 000 0000) 0 00 8882 1259 5312



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112741

MP13-2991

Date: 1/26/2026

675716771997

Zone: Zone_1

Stk Loc: AN42-02A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403540

Shipping Instruction:
Schedule Ship Date: 1/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305892	INKIVY RHEA COTTON JACQUARD CO	\$114.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
842107078	2065954568	\$114.99	\$0.00	\$12.47	\$10.67	\$138.13	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MANSFIELD REBECCA
6774 ANCESTRAL HILLS LN
LAS VEGAS, NV 89110

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: MANSFIELD REBECCA
6774 ANCESTRAL HILLS LN

LAS VEGAS, NV 89110

FROM: MANSFIELD REBECCA
6774 ANCESTRAL HILLS LN
LAS VEGAS, NV 89110

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065954568

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

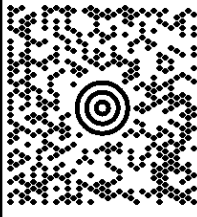
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

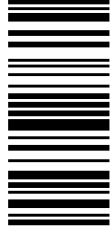
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

12 LBS **1 OF 1**
DWT: 23,22,9

SHIP TO:
7145857068
MANSFIELD REBECCA
6774 ANCESTRAL HILLS LN
LAS VEGAS NV 89110

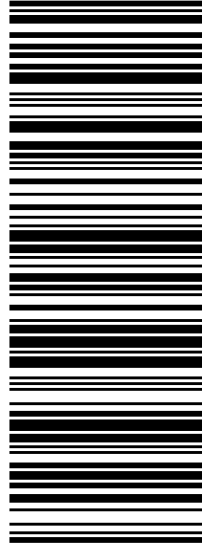


NV 890 3-02



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3842 9893



BILLING: P/P



Reference No.1: 2065954568
Reference No.2: 76111767:II10-1038:1
XOL 26 61:20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76111767

II10-1038

Date: 1/25/2026

086569101150

Zone: Zone_1

Stk Loc: AZ47-03A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403529

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
Jeanette underwood	Order#:	2992265	
12304 FOUNTAIN COIN WAY	PO#:	P2S3T96	Questions?
	Order Date:	01/26/2026	Customer Service
CLERMONT, FL, 34711	Ship Date:	01/26/2026	866-436-3393
352-933-0884			

Item#	Qty	Description	Serial Number
Q600013471 / MP13-8008	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 11.00 LB
CAD: 263178356F AP2208
DIMMED: 18 X 17 X 9 IN
BILL 3rd PARTY

TO **Jeanette Underwood**

12304 FOUNTAIN COIN WAY

CLERMONT FL 34711

(352) 933-0884

INV: 76111794,MP13-8008,1

(US)

REF: P2S3T96,299Z265

PO: DEPT:



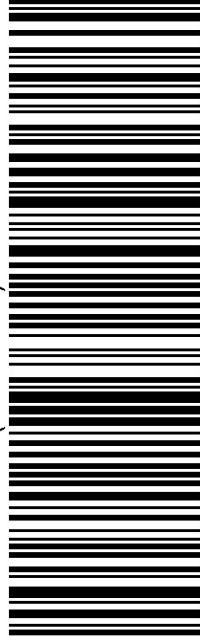
FedEx
Ground



TRK# 8882 1259 7819

34711

9632 0417 0 (000 000 0000) 0 00 8882 1259 7819



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111794

MP13-8008

Date: 1/26/2026

022164202663

Zone: Zone_1

Stk Loc: BF53-01A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403542

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
AMY CECIL	Order#:	72501122187801	
3720 OLD BLOOMFIELD RD	PO#:	P2S3W55	Questions?
	Order Date:	01/26/2026	Customer Service
BARDSTOWN, KY, 40004	Ship Date:	01/26/2026	866-436-3393
5023492749			

Item#	Qty	Description	Serial Number
Q600013615 / MP13-1566	1	KING COVER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27JAN26
ACTWGT: 11.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 16 X 9 IN
BILL 3rd PARTY

TO AMY CECIL

3720 OLD BLOOMFIELD RD

BARDSTOWN KY 40004

(502) 349-2749

INV: 76112243;MP13-1566;1

REF: P2S3W65;72501122187801

PO: DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

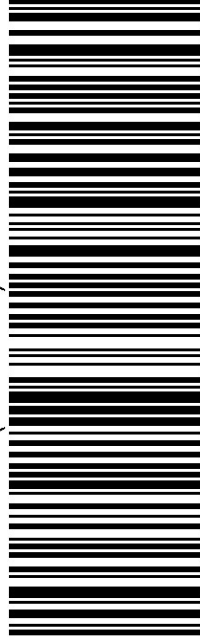


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TRK# 8882 1259 5930

40004

9632 0850 0 (000 000 0000) 0 00 8882 1259 5930



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112243

MP13-1566

Date: 1/26/2026

675716624910

Zone: Zone_1

Stk Loc: BP53-02C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403539

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
CHASITY KENNEDY	Order#:	72501122066601	
1240 W HEMLOCK DR	PO#:	P2S3J90	Questions?
	Order Date:	01/25/2026	Customer Service
DUNNELLON, FL, 34434	Ship Date:	01/26/2026	866-436-3393
5702633170			

Item#	Qty	Description	Serial Number
Q600015135 / MZK10-263	2	TWIN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27-JAN-26
ACTWTGT: 8.00 LB
CAD: 263176332/MZK10-263
DIMMED: 19 X 12 X 10 IN
BILL 3rd PARTY

TO: CHASITY KENNEDY

1240 W HEMLOCK DR

DUNNELLON FL 34434

(570) 263-3170

INV: 76107332/MZK10-263.1

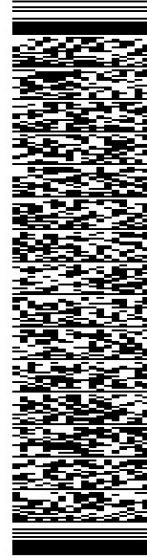
PO:

DEPT:

REF: P2S3J90,72501122066601

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

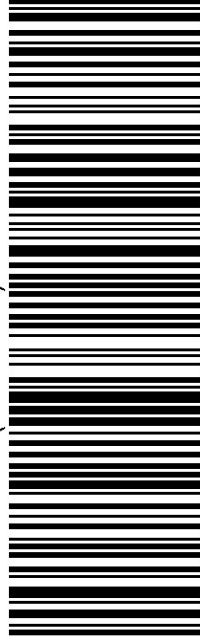


1261026012001uv

TRK# 8882 1259 7808

34434

9632 0850 0 (000 000 0000) 0 00 8882 1259 7808



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76107332

MZK10-263

Date: 1/25/2026

022164291735

Zone: Zone_1

Stk Loc: BX52-02C

Carton Qty: 1

PL #: B20260126090107FC004

ID: 60403557

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



Packing Slip

Shipped To:	Order Information		
CHASITY KENNEDY	Order#:	72501122066601	
1240 W HEMLOCK DR	PO#:	P2S3J90	Questions?
	Order Date:	01/25/2026	Customer Service
DUNNELLON, FL, 34434	Ship Date:	01/26/2026	866-436-3393
5702633170			

Item#	Qty	Description	Serial Number
Q600015135 / MZK10-263	2	TWIN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27-JAN-26
ACTWTGT: 8.00 LB
CAD: 263176332/MZK10-263
DIMMED: 19 X 12 X 10 IN
BILL 3rd PARTY

TO: CHASITY KENNEDY

1240 W HEMLOCK DR

DUNNELLON FL 34434

(570) 263-3170

INV: 76107332/MZK10-263.1

PO:

REF: P2S3J90,72501122066601

DEPT:



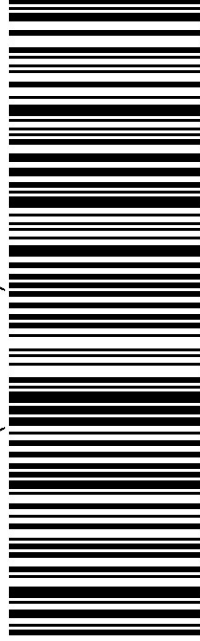
FedEx
Home Delivery



TRK# 8882 1259 8138

34434

9632 0850 0 (000 000 0000) 0 00 8882 1259 8138



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76107332

MZK10-263

Date: 1/25/2026

022164291735

Zone: Zone_1

Stk Loc: BX52-02C

Carton Qty: 1

PL #: B20260126090107FC004

ID: 60403558

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



Packing Slip

Shipped To:	Order Information		
ANEL SEIFERT	Order#:	72501122118801	
1605 8TH ST	PO#:	P2S3N89	Questions?
	Order Date:	01/25/2026	Customer Service
MORIARTY, NM, 87035	Ship Date:	01/26/2026	866-436-3393
5055072664			

Item#	Qty	Description	Serial Number
Q600013508 / MPE10-030	1	CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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: 27 JAN 26
ACTWGT: 15.00 LB
CAD: 263176366/AF02208
DIMMED: 17 X 13 X 9 IN
BILL 3rd PARTY

TO: ANEL SEIFERT

1605 8TH ST

MORIARTY NM 87035

(505) 507-2664

INV: 76112213;MPE10-030,1

PO:

DEPT:

REF: P2S3N69;72501122118801

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

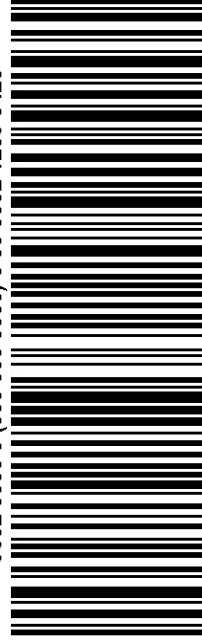


1261026012001uv

TRK# 8882 1259 8425

87035

9632 0850 0 (000 000 0000) 0 00 8882 1259 8425



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112213

MPE10-030

Date: 1/25/2026

675716510688

Zone: Zone_1

Stk Loc: CA44-01C

Carton Qty: 1

PL #: B20260126090107FC004

ID: 60403553

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258741125	MADISON PARK TUSCANY OVERSIZED CREAM	\$42.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
806269942	2066055852	\$42.99	\$0.00	\$5.50	\$0.00	\$48.49	Credit Card

detach along line

detach along line

ORDERED BY:



2066055852

SHIPPED TO:

HOOKER KARLA
6001 SE AMITY RD
AMITY, OR 97101

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: HOOKER KARLA
6001 SE AMITY RD

AMITY, OR 97101

FROM: HOOKER KARLA
6001 SE AMITY RD
AMITY, OR 97101

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066055852

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

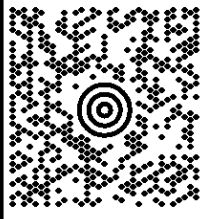
HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 14,13,5
PINEY FLATS TN 37686

SHIP USPS 97101
TO: 105 WOODSON ST
AMITY OR 97101

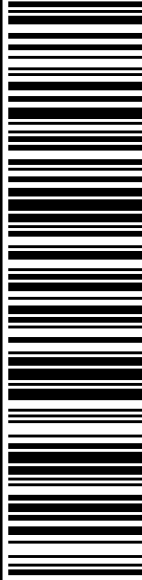


OR 970 9-62 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2932 8118



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
HOOKER KARLA
6001 SE AMITY RD
AMITY, OR 97101



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 55

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111769

MP50-1215

Date: 1/25/2026

675716562939

Zone: Zone_1

Stk Loc: BZ50-02C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403548

Shipping Instruction:
Schedule Ship Date: 1/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258741125	MADISON PARK TUSCANY OVERSIZED CREAM	\$42.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852056825	2065998432	\$42.99	\$0.00	\$5.50	\$0.00	\$48.49	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CROSSLEY SHIRLEY
1000 CRYSTAL RD
HARTLY, DE 19953

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: CROSSLEY SHIRLEY
1000 CRYSTAL RD

HARTLY, DE 19953

FROM: CROSSLEY SHIRLEY
1000 CRYSTAL RD
HARTLY, DE 19953

LABEL FOR RETURNING MERCHANDISE

Package ID: 2065998432

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

HOW TO RETURN MERCHANDISE

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

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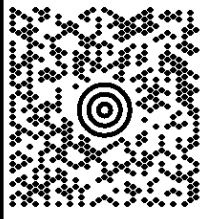
HOW WE DETERMINE RETAIL VALUE

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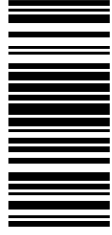
PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 14,13,5
PINEY FLATS TN 37686

SHIP USPS 19953
TO: 223 MAIN ST
HARTLY DE 19953



DE 197 4-10 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1646 2345



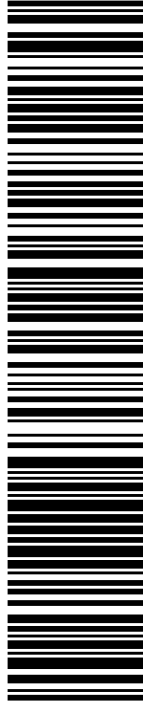
US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
CROSSLEY SHIRLEY
1000 CRYSTAL RD
HARTLY, DE 19953

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship

9261 2903 5423 9254 1400 0423 15

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76111774

MP50-1215

Date: 1/25/2026

675716562939

Zone: Zone_1

Stk Loc: BZ50-02C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403549

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: ROBINSON, TAQUITA

**Ship To: ROBINSON, TAQUITA
185 SAGECREST CIR
APT 205
MELBOURNE, FL 32904**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41986039I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99103930	9PC KING COMFORTER SET	1	

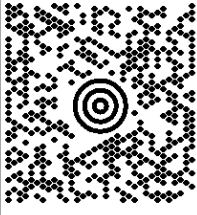
PACKING LIST ENCLOSED

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

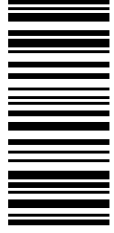
15 LBS
DWT: 17,13,9

1 OF 1

SHIP TO:
19543762700
ROBINSON, TAQUITA
APT 205
185 SAGECREST CIR
MELBOURNE FL 32904

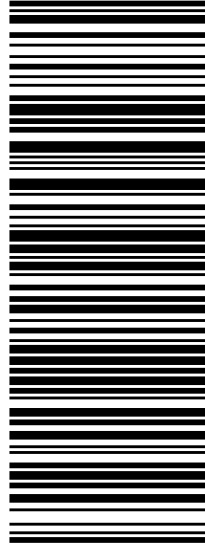


FL 329 1-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9692 8911



BILLING: 3RD PARTY

Reference No.1: 76112552;MPE10-730
Reference No.2: FL-419860391
XOL 28.01.26



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112552

MPE10-730

Date: 1/26/2026

086569023308

Zone: Zone_1

Stk Loc: CK85-02A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403556

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

Sold To: WILSON, ALLEN

**Ship To: WILSON, ALLEN
6615 BROOKLINE CT
CUMMING, GA 30040**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-420001871	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102445	6PC KING COMFORTER SET	1	

PACKING LIST ENCLOSED

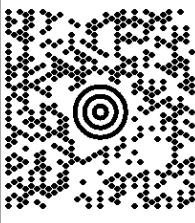
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS

1 OF 1

DWT: 23,21,15

SHIP TO:
14343263096
WILSON, ALLEN
6615 BROOKLINE CT
CUMMING GA 30040

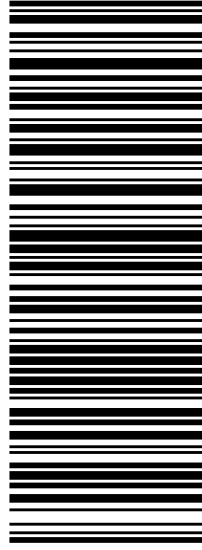


GA 304 6-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9884 5524



BILLING: 3RD PARTY



Reference No.1: 76112569;HH10-1685
Reference No.2: SE-420001871
XQL 28.01.26 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112569

HH10-1685

Date: 1/26/2026

086569061775

Zone: Zone_1

Stk Loc: CY28-03A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403524

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

Sold To: HUTZELMAN, DONNA

**Ship To: HUTZELMAN, DONNA
201 N OCEAN BLVD
APT 1103
POMPANO BEACH, FL 33062**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-41987179	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99052397	KEATON KG 3 PC	1	

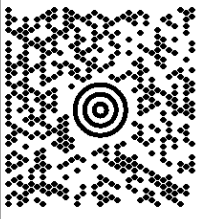
PACKING LIST ENCLOSED

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

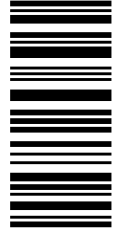
10 LBS
DWT: 18,16,8

1 OF 1

SHIP TO:
5094303423
HUTZELMAN, DONNA
APT 1103
201 N OCEAN BLVD
POMPANO BEACH FL 33062

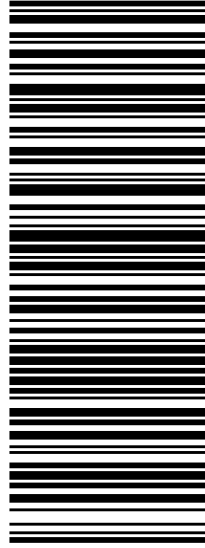


FL 332 6-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9752 5096



BILLING: 3RD PARTY

Reference No.1: 76112491;MP13-1239
Reference No.2: FL-41987179
XOL 26.01.20



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112491

MP13-1239

Date: 1/26/2026

675716567996

Zone: Zone_1

Stk Loc: CZ30-05C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403538

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

Sold To: PARKER, BRENDA

**Ship To: PARKER, BRENDA
4919 SIERRA DR
PENSACOLA, FL 32526**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	FL-42001034I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87410519	TWIN/TWIN XL QUILT SET	1	

PACKING LIST ENCLOSED

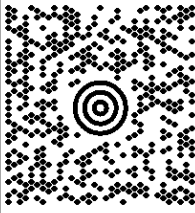
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

10 LBS

1 OF 1

DWT: 19,18,7

SHIP TO:
8505162098
PARKER, BRENDA
4919 SIERRA DR
PENSACOLA FL 32526

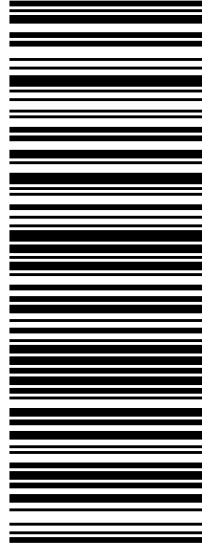


FL 325 0-12



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9246 4081



BILLING: 3RD PARTY

Reference No.1: 76112496;ID13-1100
Reference No.2: FL-420010341
XQL 28.01.26



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112496

ID13-1100

Date: 1/26/2026

675716899806

Zone: Zone_1

Stk Loc: CZ49-05A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403528

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



Packing Slip

Shipped To:	Order Information		
JULIE DREIER	Order#:	72501122137201	
108 8TH AVE N	PO#:	P2S3T47	Questions?
	Order Date:	01/26/2026	Customer Service
SAUK RAPIDS, MN, 56379	Ship Date:	01/26/2026	866-436-3393
5074300474			

Item#	Qty	Description	Serial Number
Q600006326 / MP10-4803	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 12.00 LB
CAD: 2631763366/AF02208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO JULIE DREIER

108 8TH AVE N

SAUK RAPIDS MN 56379

(507) 430-0474

INV: 76111789/MP10-4803,1

REF: P2S3T47,72501122137201

PO: DEPT:



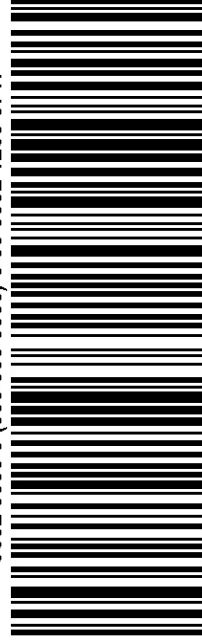
FedEx
Home Delivery



TRK# 8882 1260 8717

56379

9632 0850 0 (000 000 0000) 0 00 8882 1260 8717



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76111789

MP10-4803

Date: 1/26/2026

675716994037

Zone: Zone_1

Stk Loc: DS33-05E

Carton Qty: 1

PL #: B20260126090107FC004

ID: 60403531

Shipping Instruction:
Schedule Ship Date: 1/29/2026



Packing Slip

Shipped To:	Order Information		
CHRIS WHITE	Order#:	72501121581701	
619 14TH ST	PO#:	P2S2R11	Questions?
	Order Date:	01/24/2026	Customer Service
AURORA, NE, 68818	Ship Date:	01/26/2026	866-436-3393
4026942316			

Item#	Qty	Description	Serial Number
Q600005602 / MP10-6183	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
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PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOCHRIS WHITE

619 14TH ST

AURORA NE 68818
(402) 694-2316
INV: 76096160;MP10-6183;1

(US)

REF: P2S2R11;72501121581701

PO: DEPT:



FedEx
Home Delivery

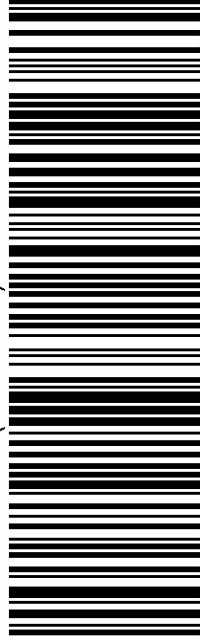


261026012001uv

TRK# 8882 1259 4875

68818

9632 0850 0 (000 000 0000) 0 00 8882 1259 4875



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76096160

MP10-6183

Date: 1/24/2026

086569183880

Zone: Zone_1

Stk Loc: DT20-02C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403534

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



Packing Slip

Shipped To:	Order Information		
VANDEL HOLMES	Order#:	72501121650501	
1340 POYDRAS ST STE 600	PO#:	P2S2V48	Questions?
	Order Date:	01/24/2026	Customer Service
NEW ORLEANS, LA, 70112	Ship Date:	01/26/2026	866-436-3393
5045751323			

Item#	Qty	Description	Serial Number
Q600005602 / MP10-6183	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction	Quality	Service
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XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
XA5 - Did not want/like	XC5 - Missing Parts	XI3 - Over shipment of ordered item

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PACKING LIST ENCLOSED

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

SHIP DATE: 27 JAN 26
ACTWGT: 14.00 LB
CAD: 263178366F AP02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOVANDEL HOLMES

1340 POYDRAS ST STE 600

NEW ORLEANS LA 70112
(504) 575-1323

(US)

INV: 76097734;MP10-6183;1
REF: P2S2V48;7250112;1650501
PO: DEPT:

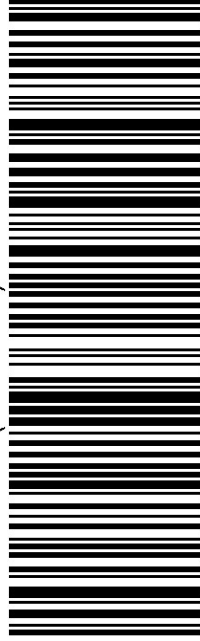


261026012001uv
58KJ4/747B/M84B

TRK# 8882 1259 6205

70112

9632 0850 0 (000 000 0000) 0 00 8882 1259 6205



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76097734

MP10-6183

Date: 1/24/2026

086569183880

Zone: Zone_1

Stk Loc: DT20-02C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403535

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



Packing Slip

Shipped To:	Order Information		
DENISE MEANS	Order#:	72501121782301	
323 N GREEN ST	PO#:	P2S3302	Questions?
	Order Date:	01/24/2026	Customer Service
GRAND SALINE, TX, 75140	Ship Date:	01/26/2026	866-436-3393
9032034782			

Item#	Qty	Description	Serial Number
Q600005602 / MP10-6183	1	FULL/QUEEN COMFORTER SET	

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

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

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: 27 JAN 26
ACTWGT: 14.00 LB
CAD: 263176366F AP02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TODENISE MEANS

323 N GREEN ST

GRAND SALINE TX 75140

(903) 203-4782

INV: 76099907,MP10-6183,1
PO: DEPT:

REF: P2S3302,7250121782301
(US)



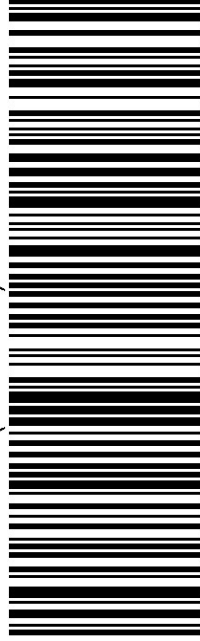
FedEx
Home Delivery



TRK# 8882 1259 6547

75140

9632 0850 0 (000 000 0000) 0 00 8882 1259 6547



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76099907

MP10-6183

Date: 1/24/2026

086569183880

Zone: Zone_1

Stk Loc: DT20-02C

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403536

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



Packing Slip

Shipped To:	Order Information		
YUDIT HERNANDEZ	Order#:	72501122193601	
3019 14TH ST SW	PO#:	P2S3X93	Questions?
	Order Date:	01/26/2026	Customer Service
LEHIGH ACRES, FL, 33976	Ship Date:	01/26/2026	866-436-3393
7863902828			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	KING COMFORTER SET	

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

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

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: 27 JAN 26
ACTWGT: 17.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOYUDIT HERNANDEZ

3019 14TH ST SW

LEHIGH ACRES FL 33976

(786) 390-2828

INV: 76112738;MP10-314,1

PO:

DEPT:

REF: P2S3X93;72501122193601

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

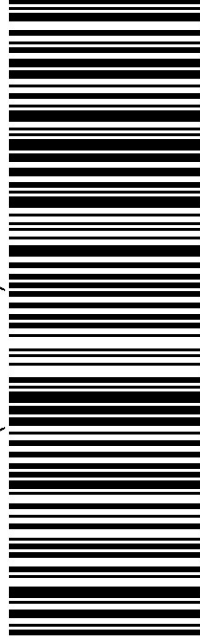


1261026012001uv

TRK# 8882 1260 8420

33976

9632 0850 0 (000 000 0000) 0 00 8882 1260 8420



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76112738

MP10-314

Date: 1/26/2026

675716407551

Zone: Zone_1

Stk Loc: EF26-01A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403530

Shipping Instruction:
Schedule Ship Date: 1/29/2026

Sold To: THOMPSON, MARY

**Ship To: THOMPSON, MARY
6065 REYNOLDS CIR
GROVETOWN, GA 30813**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/26/26	SE-41993410	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155713	24PC CALIFORNIA KING ROOM IN A BAG	1	

PACKING LIST ENCLOSED

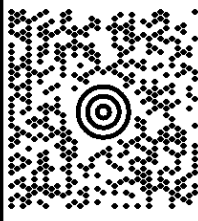
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

22 LBS

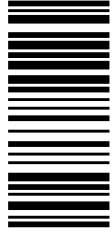
1 OF 1

DWT: 24,19,13

SHIP TO:
17705604123
THOMPSON, MARY
6065 REYNOLDS CIR
GROVETOWN GA 30813

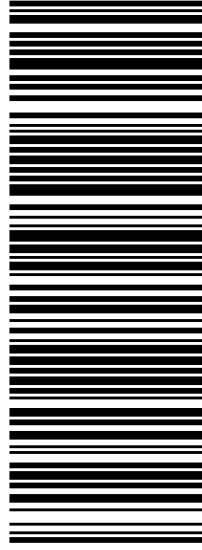


GA 309 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9123 6301



BILLING: 3RD PARTY



Reference No.1: 76112561;MPE10-700
Reference No.2: SE-41993410
XOL 28.01.20

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76112561

MPE10-700

Date: 1/26/2026

086569967602

Zone: Zone_1

Stk Loc: EQ21-02A

Carton Qty:1

PL #: B20260126090107FC004

ID: 60403555

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