



Packing Slip

Shipped To:	Order Information		
MARIA SOLORZANO	Order#:	72501122416801	
459 OLD WALNUT CIR	PO#:	P2S4L24	Questions?
	Order Date:	01/27/2026	Customer Service
GURNEE, IL, 60031	Ship Date:	01/27/2026	866-436-3393
2246271193			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	4	CURTAIN	
A600082358 / II40-1292	4	CURTAIN 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: 28JAN26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 14 X 13 X 11 IN
BILL 3rd PARTY

TOMARIA SOLORZANO

459 OLD WALNUT CIR

GURNEE IL 60031

(224) 627-1193

INV: 76116706;I40-1292,4

PO:

DEPT:

REF: P2S4L24;72501122416801

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

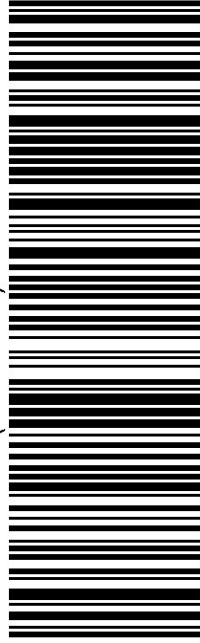


1261026012001uv

TRK# 8882 4453 9649

60031

9632 0850 0 (000 000 0000) 0 00 8882 4453 9649



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116706

II40-1292

Date: 1/27/2026

022164286595

Zone: GPNFC

Stk Loc: ZL33-01C

Carton Qty:4

PL #: B20260127090108FC004

ID: 60412847/60412848/60412849/60412850

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
KATHRYN MAZZEO	Order#:	72501122425001	
27 REDWOOD LN	PO#:	P2S4P55	Questions?
	Order Date:	01/27/2026	Customer Service
MAYS LANDING, NJ, 08330	Ship Date:	01/27/2026	866-436-3393
6092041039			

Item#	Qty	Description	Serial Number
A600045078 / MP40-4609	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 _____

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Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
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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: 28JAN26
ACTWTGT: 4.00 LB
CAD: 263176366FAP2208
DIMMED: 12 X 10 X 5 IN
BILL 3rd PARTY

TOKATHRYN MAZZEO

27 REDWOOD LN

MAYS LANDING NJ 08330

(609) 204-1039

INV: 76117255;MP40-4609;4

PO:

DEPT:

REF: P2S4P55;72501122425001

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

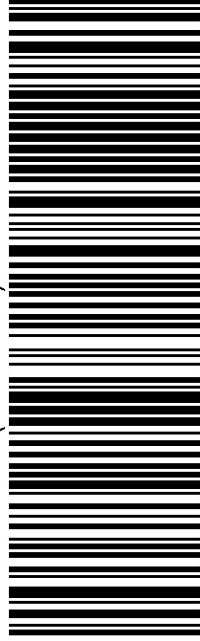


1261026012001uv

TRK# 8882 4453 2324

08330

9632 0850 0 (000 000 0000) 0 00 8882 4453 2324



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76117255

MP40-4609

Date: 1/27/2026

675716969318

Zone: GPNFC

Stk Loc: ZP28-01A

Carton Qty:4

PL #: B20260127090108FC004

ID: 60412837/60412838/60412839/60412840

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
MARIA SOLORZANO	Order#:	72501122416801	
459 OLD WALNUT CIR	PO#:	P2S4L24	Questions?
	Order Date:	01/27/2026	Customer Service
GURNEE, IL, 60031	Ship Date:	01/27/2026	866-436-3393
2246271193			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	4	CURTAIN	
A600082358 / II40-1292	4	CURTAIN SET	

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

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Returning:

Item _____ Qty _____ Description _____

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

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

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PACKING LIST ENCLOSED

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

SHIP DATE: 28JAN26
ACTWGT: 12.00 LB
CAD: 263176336/FA02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TO MARIA SOLORZANO

459 OLD WALNUT CIR

GURNEE IL 60031

(224) 627-1193

INV: 76116706;I40-1180,4

PO:

DEPT:

REF: P2S4L24;72501122416801

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

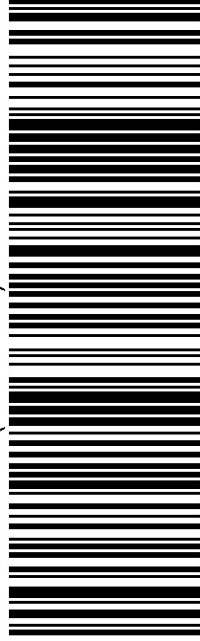


1261026012001uv

TRK# 8882 4453 9708

60031

9632 0850 0 (000 000 0000) 0 00 8882 4453 9708



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116706

II40-1180

Date: 1/27/2026

086569493989

Zone: GPNFC

Stk Loc: ZR18-02C

Carton Qty:4

PL #: B20260127090108FC004

ID: 60412831/60412832/60412833/60412834

Shipping Instruction:
Schedule Ship Date: 1/30/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838534513	2066066366	\$59.99	\$0.00	\$7.50	\$4.39	\$71.88	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

KLICKOVICH JR DONALD
2914 ANCHOR DR
ORMOND BEACH, FL 32176

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: KLICKOVICH JR DONALD
2914 ANCHOR DR

ORMOND BEACH, FL 32176

FROM: KLICKOVICH JR DONALD
2914 ANCHOR DR
ORMOND BEACH, FL 32176

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066066366

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.

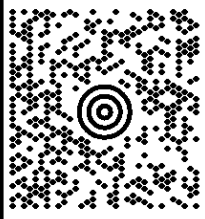
HOW WE DETERMINE RETAIL VALUE

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

SHIP USPS 32176
TO: 55 E GRANADA BLVD
ORMOND BEACH FL 32176

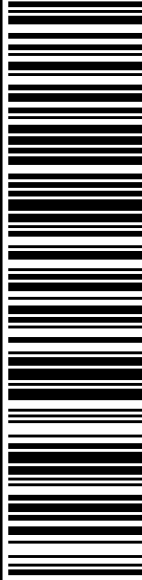


FL 320 2-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3023 2558



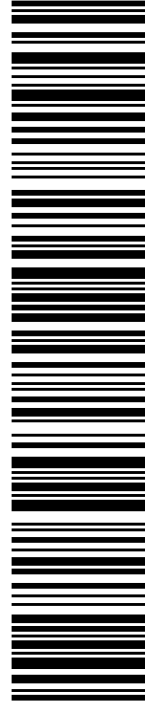
US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
KLICKOVICH JR DONALD
2914 ANCHOR DR
ORMOND BEACH, FL 32176
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 86

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76116695

WR20-1793

Date: 1/26/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260127090108FC002

ID: 60412872

Shipping Instruction:
Schedule Ship Date: 1/30/2026



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
840054757	2066135641	\$59.99	\$0.00	\$7.50	\$4.05	\$71.54	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

FELDBAUER PATRICIA
108 IRISHTOWN RD
APT 102
KERSEY, PA 15846

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: FELDBAUER PATRICIA
108 IRISHTOWN RD
APT 102
KERSEY, PA 15846

FROM: FELDBAUER PATRICIA
108 IRISHTOWN RD
APT 102
KERSEY, PA 15846

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066135641

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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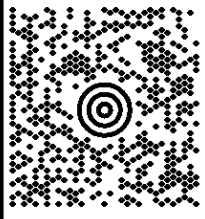
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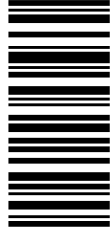
PACKING LIST ENCLOSED

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

SHIP USPS 15846
TO: 377 MAIN ST
KERSEY PA 15846

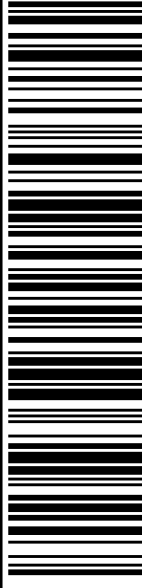


PA 158 9-20 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1188 6405



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS



USPS Deliver To:
FELDBAUER PATRICIA
108 IRISHTOWN RD
APT 102
KERSEY, PA 15846

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0423 53

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76116696

WR20-1793

Date: 1/26/2026

675716794026

Zone: PM1

Stk Loc: CJ47-03C

Carton Qty:1

PL #: B20260127090108FC002

ID: 60412873

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
ANTHONY KIMMER	Order#:	72501122258201	
101 TUDOR DOWNS RD	PO#:	P2S4M48	Questions?
	Order Date:	01/27/2026	Customer Service
WINSTON SALEM, NC, 27103	Ship Date:	01/27/2026	866-436-3393
3366310858			

Item#	Qty	Description	Serial Number
A600028983 / MP50-7316	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
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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: 28JAN26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 17 X 8 IN
BILL 3rd PARTY

TO ANTHONY KIMMER

101 TUDOR DOWNS RD

WINSTON SALEM NC 27103

(336) 631-0858

INV: 76116710;MP50-7316,1

(US)

REF: P2S4M48,72501122258201

PO: DEPT:



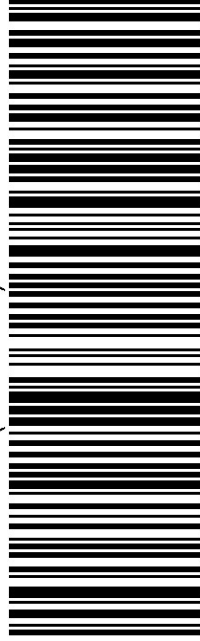
FedEx
Home Delivery



TRK# 8882 4454 1650

27103

9632 0850 0 (000 000 0000) 0 00 8882 4454 1650



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116710

MP50-7316

Date: 1/27/2026

086569449818

Zone: PM1

Stk Loc: CD49-03C

Carton Qty: 1

PL #: B20260127090108FC002

ID: 60412867

Shipping Instruction:
Schedule Ship Date: 1/30/2026

Sold To: NSOFOR, VALENTINE

**Ship To: NSOFOR, VALENTINE
1011 E CUMBERLAND AVE
APT 2201
TAMPA, FL 33602**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/27/26	FL-42000883I	Common Carrier	UPS Ground

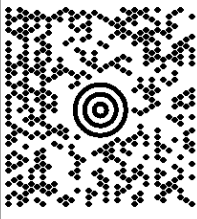
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456456	WOODROW HILLS BLACK LAMP	2	

PACKING LIST ENCLOSED

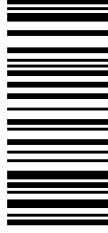
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

17 LBS **1 OF 1**
DWT: 24,20,12

SHIP TO:
12487666904
NSOFOR, VALENTINE
APT 2201
1011 E CUMBERLAND AVE
TAMPA FL 33602

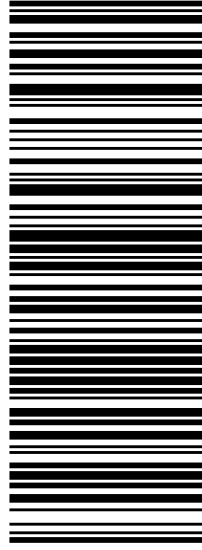


FL 336 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9711 7296



BILLING: 3RD PARTY



Reference No.1: 76117315;MP10-6287
Reference No.2: FL-420008831
XOL 28.01.26

NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76117315

MP10-6287

Date: 1/27/2026

086569209023

Zone: PM1

Stk Loc: CJ34-05A

Carton Qty:1

PL #: B20260127090108FC002

ID: 60412858

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



Packing Slip

Shipped To:	Order Information		
TALITHA BRYANT	Order#:	72501122400401	
216 FOUNTAIN LAKE BLVD	PO#:	P2S4M30	Questions?
	Order Date:	01/27/2026	Customer Service
DAYTONA BEACH, FL, 32117	Ship Date:	01/27/2026	866-436-3393
3863343677			

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
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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: 28JAN26
ACTWTGT: 11.00 LB
CAD: 263176366FAP2208
DIMMED: 19 X 15 X 7 IN
BILL 3rd PARTY

TOTALITHA BRYANT

216 FOUNTAIN LAKE BLVD

DAYTONA BEACH FL 32117

(386) 334-3677

INV: 76116709>ID10-2231,1

PO:

REF: P2S4M60,72501122400401

DEPT:



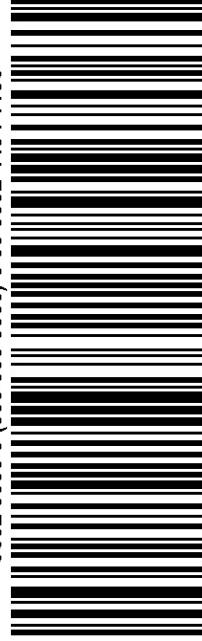
FedEx
Home Delivery



TRK# 8882 4454 1156

32117

9632 0850 0 (000 000 0000) 0 00 8882 4454 1156



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116709

ID10-2231

Date: 1/27/2026

022164257922

Zone: PM2

Stk Loc: CR38-03C

Carton Qty:1

PL #: B20260127090108FC006

ID: 60412844

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
LAURA BOWMAN	Order#:	72501122363601	
31597 BAKER ST	PO#:	P2S4F85	Questions?
	Order Date:	01/26/2026	Customer Service
KASOTA, MN, 56050	Ship Date:	01/27/2026	866-436-3393
9526933038			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	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: 28JAN26
ACTWTGT: 4.00 LB
CAD: 263176366F AP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TOLAURA BOWMAN

31597 BAKER ST

KASOTA MN 56050

(952) 693-3038

INV: 76116949;MP50-4813,1

(US)

REF: P2S4F85;72501122363601

PO: DEPT:



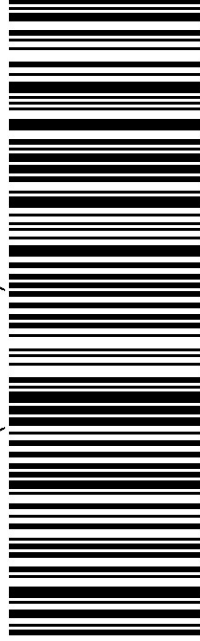
FedEx
Home Delivery



TRK# 8882 4454 6283

56050

9632 0850 0 (000 000 0000) 0 00 8882 4454 6283



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116949

MP50-4813

Date: 1/26/2026

675716996857

Zone: PM2

Stk Loc: CR34-05C

Carton Qty:1

PL #: B20260127090108FC006

ID: 60412866

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



Packing Slip

Shipped To:	Order Information		
EMMY ALLEN	Order#:	72501122411701	
3621 BEAGLE RD	PO#:	P2S4N25	Questions?
	Order Date:	01/27/2026	Customer Service
WHITE CITY, OR, 97503	Ship Date:	01/27/2026	866-436-3393
5418213055			

Item#	Qty	Description	Serial Number
Q600013354 / WR10-2180	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: 28JAN26
ACTWGT: 18.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 23 X 21 X 12 IN
BILL 3rd PARTY

TO: **EMMY ALLEN**

3621 BEAGLE RD

WHITE CITY OR 97503

(541) 821-3055

INV: 76116844;WR10-2180,1

PO:

DEPT:

REF: P2S4N25;72501122411701

(US)

59KJ4/747B/M84B



FedEx
Home Delivery

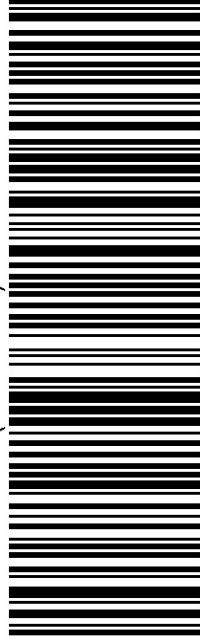


1261026012001uv

TRK# 8882 4454 2932

97503

9632 0850 0 (000 000 0000) 0 00 8882 4454 2932



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116844

WR10-2180

Date: 1/27/2026

086569916709

Zone: PM2

Stk Loc: CR40-05C

Carton Qty: 1

PL #: B20260127090108FC006

ID: 60412871

Shipping Instruction:
Schedule Ship Date: 1/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51212374

ORDER DATE

20260127

SHIPMENT NUMBER

2601161661

BILL TO

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

SHIP TO:

Madeleine Nolte
4905 Payson Way SE
Atlanta, GA , 30339
US



GIFT MESSAGE

So loved witnessing your marriage. Thank you for letting me share your special day. Much love. Puddin - Puddin Abrams

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

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

1



NEED HELP?

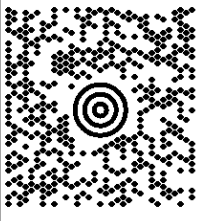
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

SHIP TO:
4045458874
MADELEINE NOLTE
4905 PAYSON WAY SE
ATLANTA GA 30339

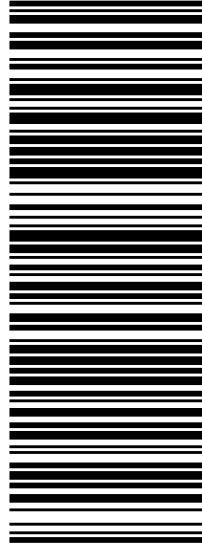


GA 303 3-14



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9453 8495



BILLING: P/P

Reference No.1: 76117369;MPS73-543;1.0
Reference No.2: 51212374
XGL 26.01.20



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76117369

MPS73-543

Date: 1/27/2026

022164419191

Zone: PM3

Stk Loc: DC32-01A

Carton Qty:1

PL #: B20260127090108FC005

ID: 60412841

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
ASHLEY BOUTOT	Order#:	72501122440101	
117 PINEHURST DRIVE	PO#:	P2S4R15	Questions?
	Order Date:	01/27/2026	Customer Service
BRANDON, MS, 39047	Ship Date:	01/27/2026	866-436-3393
6012184407			

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: 28JAN26
ACTWGT: 18.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO ASHLEY BOUTOT

117 PINEHURST DRIVE

BRANDON MS 39047

(601) 218-4407

INV: 76117432;MP10-6016;1

(US)

REF: P2S4R15;72501122440101

PO: DEPT:



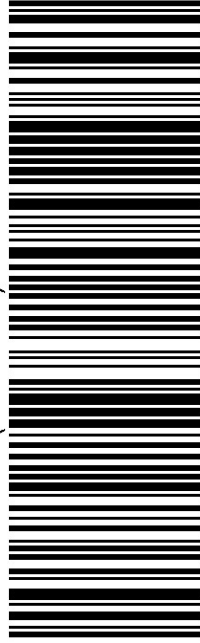
FedEx
Home Delivery



TRK# 8882 4453 9833

39047

9632 0850 0 (000 000 0000) 0 00 8882 4453 9833



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76117432

MP10-6016

Date: 1/27/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty: 1

PL #: B20260127090108FC005

ID: 60412857

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
STACIE TAYLOR	Order#:	72501122412701	
688 AA DEAKINS RD	PO#:	P2S4N57	Questions?
	Order Date:	01/27/2026	Customer Service
JONESBOROUGH, TN, 37659	Ship Date:	01/27/2026	866-436-3393
8282751414			

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: 28JAN26
ACTWTG: 18.00 LB
CAD: 263176336/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOSTACIE TAYLOR

688 AA DEAKINS RD

JONESBOROUGH TN 37659

(828) 275-1414

INV: 76116936/MP10-6016,1

PO:

REF: P2S4N57,72501122412701

DEPT:

(US)



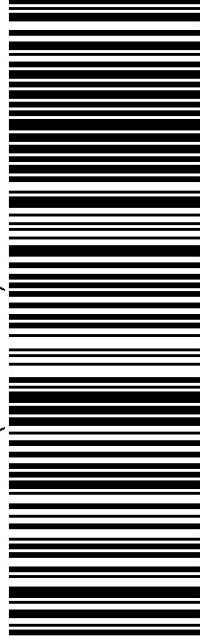
FedEx
Home Delivery



TRK# 8882 4453 9123

37659

9632 0850 0 (000 000 0000) 0 00 8882 4453 9123



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76116936

MP10-6016

Date: 1/27/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty: 1

PL #: B20260127090108FC005

ID: 60412856

Shipping Instruction:
Schedule Ship Date: 1/30/2026

Sold To: KILPATRICK, TIA

**Ship To: KILPATRICK, TIA
3523 E 37TH PLZ
APT 1
PANAMA CITY, FL 32404**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/27/26	FL-41980410	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99016339	LOLA 7PC QUEEN SET	1	

PACKING LIST ENCLOSED

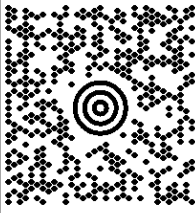
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

15 LBS

1 OF 1

DWT: 24,19,12

SHIP TO:
14482050518
KILPATRICK, TIA
APT 1
3523 E 37TH PLZ
PANAMA CITY FL 32404



FL 324 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9696 0671



BILLING: 3RD PARTY



Reference No.1: 76117312;MP10-257
Reference No.2: FL-41980410
XOL 28.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76117312 MP10-257
Date: 1/27/2026 675716403133
Zone: PM3
Stk Loc: DH38-04C
Carton Qty:1
PL #: B20260127090108FC005
ID: 60412853

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



Packing Slip

Shipped To:	Order Information		
CRYSTAL TROWER	Order#:	72501122436601	
24 AVENUE OF CHAMPIONS	PO#:	P2S4Q06	Questions?
	Order Date:	01/27/2026	Customer Service
NICHOLASVILLE, KY, 40356	Ship Date:	01/27/2026	866-436-3393
8593125715			

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: 28JAN26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOCRYSTAL TROWER

24 AVENUE OF CHAMPIONS

NICHOLASVILLE KY 40356

(859) 312-5715

INV: 76117257,MP10-5873,1

PO:

REF: P2S4Q06;72501122436601

DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

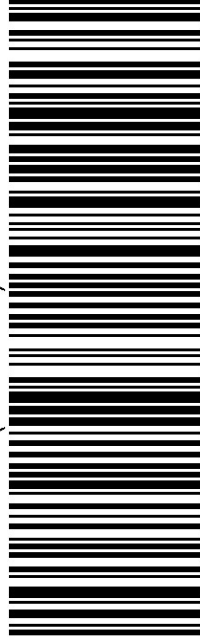


1261026012001uv

TRK# 8882 4452 6020

40356

9632 0850 0 (000 000 0000) 0 00 8882 4452 6020



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76117257

MP10-5873

Date: 1/27/2026

086569030016

Zone: Zone_1

Stk Loc: AL49-05C

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412855

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
KARIM SAMMOURI	Order#:	72501122428901	
1430 MAIN ST APT A205	PO#:	P2S4P93	Questions?
	Order Date:	01/27/2026	Customer Service
CEDAR PARK, TX, 78613	Ship Date:	01/27/2026	866-436-3393
5135932331			

Item#	Qty	Description	Serial Number
Q600006219 / MP51N-5166	1	FULL/QUEEN BLANKET	

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

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

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: 28JAN26
ACTWGT: 5.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 13 X 4 IN
BILL 3rd PARTY

TOKARIM SAMMOURI

1430 MAIN ST APT A205

CEDAR PARK TX 78613

(513) 593-2331

INV: 76117256;MP51N-5166;1

REF: P2S4P93;72501122428901

PO: DEPT:



FedEx
Home Delivery



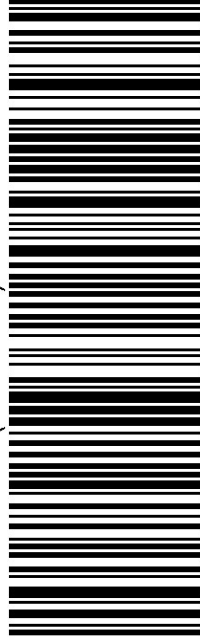
261026012001uv

59KJ4/747B/M84B

TRK# 8882 4453 3684

78613

9632 0850 0 (000 000 0000) 0 00 8882 4453 3684



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76117256

MP51N-5166

Date: 1/27/2026

086569943927

Zone: Zone_1

Stk Loc: BC37-01C

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412869

Shipping Instruction:
Schedule Ship Date: 1/30/2026

Sold To: WARD, JONATHON

**Ship To: WARD, JONATHON
1809 GRAND RIDGE RD
LOUISVILLE, KY 40214**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/27/26	SE-42005326I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004828	3PC KING/CAL KING COMFORTER SET	1	

PACKING LIST ENCLOSED

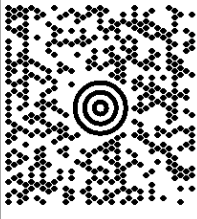
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS

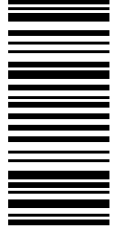
1 OF 1

DWT: 23,22,11

SHIP TO:
15023865987
WARD, JONATHON
1809 GRAND RIDGE RD
LOUISVILLE KY 40214

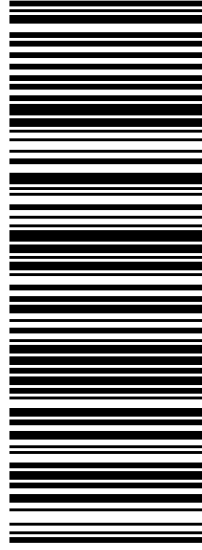


KY 402 9-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9210 9901



BILLING: 3RD PARTY

Reference No.1: 76117311;1110-1109
Reference No.2: SE-420053261
XQL 28.01.26



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76117311

1110-1109

Date: 1/27/2026

086569359827

Zone: Zone_1

Stk Loc: BG28-05C

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412846

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258942638	MADISON PARK DAWN 6 PIECE COTT BLUSH	\$152.15

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
839934427	2066144720	\$152.15	\$22.82	\$15.22	\$7.95	\$152.50	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

STROOK CYNTHIA
N3353 STATE ROAD 73
MARKESAN, WI 53946

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: STROOK CYNTHIA
N3353 STATE ROAD 73

MARKESAN, WI 53946

FROM: STROOK CYNTHIA
N3353 STATE ROAD 73
MARKESAN, WI 53946

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066144720

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

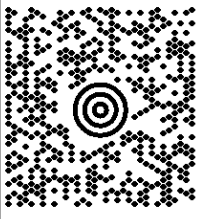
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

15 LBS **1 OF 1**
DWT: 23,18,8

SHIP TO:
9202996110
STROOK CYNTHIA
N3353 STATE ROAD 73
MARKESAN WI 53946

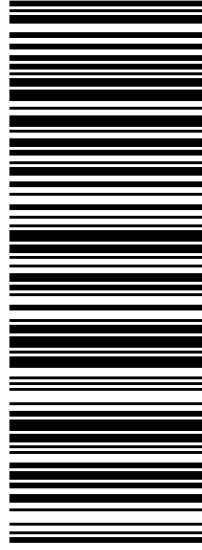


WI 539 0-50



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1413 8377



BILLING: P/P



Reference No.1: 2066144720
Reference No.2: 76116689:MP13-6873:1
XGL 26.01.20 NV/RS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76116689

MP13-6873

Date: 1/26/2026

086569311641

Zone: Zone_1

Stk Loc: BM21-03C

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412864

Shipping Instruction:
Schedule Ship Date: 1/30/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215057	INTELLIGENT DESIGN MICROFIBER	\$34.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
739280261	2066082701	\$34.99	\$0.00	\$5.50	\$2.63	\$43.12	Credit Card

detach along line

detach along line

ORDERED BY:



2066082701

SHIPPED TO:

JONCHUCK NANCY
3311 WINDJAMMER DR
SPRING HILL, FL 34607

RETURN INSTRUCTIONS

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RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: JONCHUCK NANCY
3311 WINDJAMMER DR

SPRING HILL, FL 34607

FROM: JONCHUCK NANCY
3311 WINDJAMMER DR
SPRING HILL, FL 34607

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066082701

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

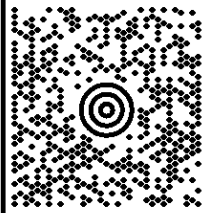
HSN is committed to protecting your privacy. Our Privacy Policy explains how we collect, use and share information. It also gives you choices about how your information is handled. To learn more, please visit hsn.com.

HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,4
PINEY FLATS TN 37686
SHIP USPS 34607
TO: 8501 PHILATELIC DR
SPRING HILL FL 34607

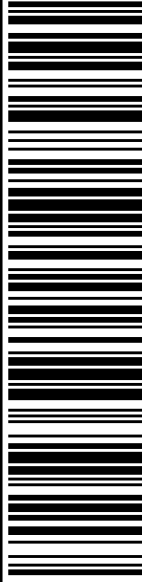


FL 335 7-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2611 7940



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
JONCHUCK NANCY
3311 WINDJAMMER DR
SPRING HILL, FL 34607
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 79

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76116692 ID20-144
Date: 1/26/2026 675716526214
Zone: Zone_1
Stk Loc: CB56-02C
Carton Qty:1
PL #: B20260127090108FC003
ID: 60412845

Shipping Instruction:
Schedule Ship Date: 1/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51475009

ORDER DATE

20260127

SHIPMENT NUMBER

2601161670

BILL TO

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

SHIP TO:

Nathan Richmond
10809 Parrish St Apt C231
Matthews, NC , 28105
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-7821
MPAR-2UI6-J6SV

Madison Park - Ruched Fur Throw Blanket

1



NEED HELP?

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

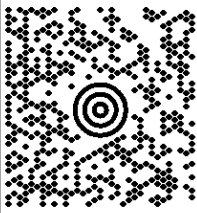
PACKING LIST ENCLOSED

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

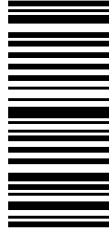
5 LBS **1 OF 1**

DWT: 16,13,6

SHIP TO:
4045023175
NATHAN RICHMOND
APT C231
10809 PARRISH ST
MATTHEWS NC 28105

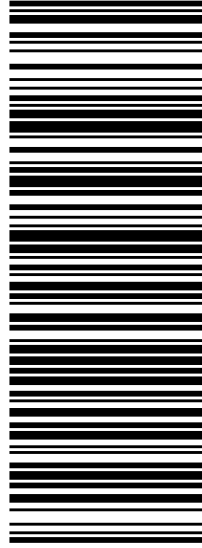


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9038 7709



BILLING: P/P



Reference No.1: 76116924;MP50-7821;1.0
Reference No.2: 51475099
XGL 26.01.20 NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76116924 MP50-7821
Date: 1/27/2026 022164122138
Zone: Zone_1
Stk Loc: CQ58-04C
Carton Qty:1
PL #: B20260127090108FC003
ID: 60412868

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 1/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389392040	MADISON PARK EMILIA 12 PIECE J SILVER	\$169.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
843483803	2066133729	\$169.99	\$0.00	\$15.22	\$15.28	\$200.49	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

ROZA DEBORAH
2122 E SAM HOUSTON PKWY S
APT 3206
PASADENA, TX 77503

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: ROZA DEBORAH
2122 E SAM HOUSTON PKWY S
APT 3206
PASADENA, TX 77503

FROM: ROZA DEBORAH
2122 E SAM HOUSTON
PKWY S
APT 3206
PASADENA, TX 77503

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066133729

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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HOW WE DETERMINE RETAIL VALUE

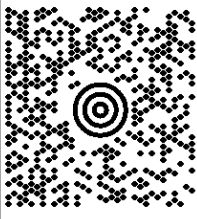
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PACKING LIST ENCLOSED

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

15 LBS 1 OF 1
DWT: 24,19,11

SHIP TO:
8325425929
ROZA DEBORAH
APT 3206
2122 E SAM HOUSTON PKWY S
PASADENA TX 77503

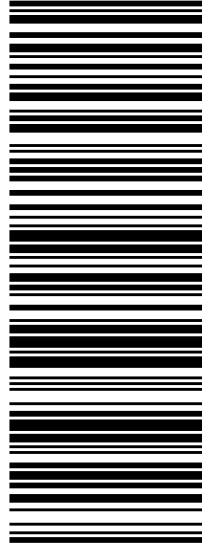


TX 775 9-05



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3276 5727



BILLING: P/P



Reference No.1: 2066133729
Reference No.2: 76116687:MP10-8437-1
XGL 26.01.20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76116687

MP10-8437

Date: 1/26/2026

022164378177

Zone: Zone_1

Stk Loc: CX90-04C

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412860

Shipping Instruction:
Schedule Ship Date: 1/30/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1276123638	MADISON PARK CASSANDRA 3 PIECE BLUSH	\$83.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
841058861	2066073369	\$83.99	\$0.00	\$7.50	\$8.92	\$100.41	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MULLINS LYDIA
3060 STONE BRIDGE RD
ANTIOCH, TN 37013

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: MULLINS LYDIA
3060 STONE BRIDGE RD

ANTIOCH, TN 37013

FROM: MULLINS LYDIA
3060 STONE BRIDGE RD
ANTIOCH, TN 37013

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066073369

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

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

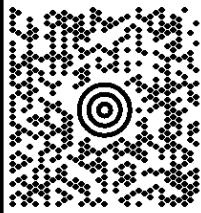
6 LBS

1 OF 1

DWT: 12,10,6

SHIP USPS 37013

TO: 5424 BELL FORGE LN E
ANTIOCH TN 37013

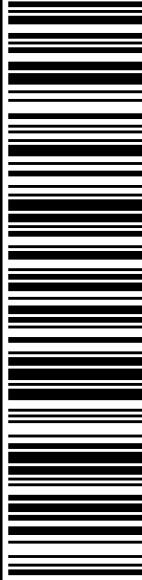


TN 372 9-06 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0484 6382



USPS PARCEL SELECT

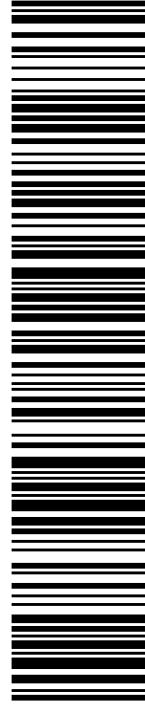
US POSTAGE PAID
UPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
MULLINS LYDIA
3060 STONE BRIDGE RD
ANTIOCH, TN 37013



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0423 39

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76116693

MP12-6168

Date: 1/26/2026

086569174826

Zone: Zone_1

Stk Loc: CX75-04A

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412862

Shipping Instruction:
Schedule Ship Date: 1/30/2026

Sold To: ORWIG, SAYLOR

**Ship To: ORWIG, SAYLOR
29 FEREBEE CT
BLUFFTON, SC 29910**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
01/27/26	SE-420017171	Common Carrier	UPS Ground

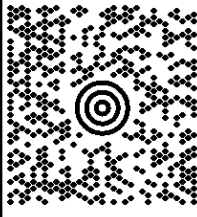
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455543	7 PC FULL/QUEEN DUVET COVER SET	1	

PACKING LIST ENCLOSED

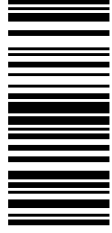
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
13037757094
ORWIG, SAYLOR
29 FEREBEE CT
BLUFFTON SC 29910

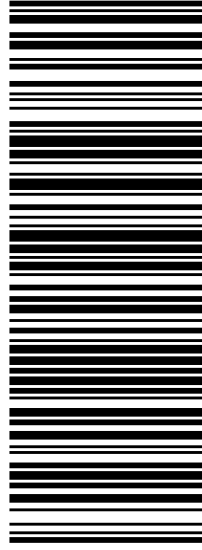


SC 299 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9599 7063



BILLING: 3RD PARTY

Reference No.1: 76117309;UH12-2163
Reference No.2: SE-420017171
XQL 28.01.20



NV/45 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76117309

UH12-2163

Date: 1/27/2026

086569003355

Zone: Zone_1

Stk Loc: CX44-01A

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412870

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196901	MADISON PARK QUEBEC TWIN/TWIN	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
677168528	2066097914	\$59.99	\$0.00	\$7.50	\$4.72	\$72.21	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

BANKS CLEVE
2563 OLD ATLANTA HWY
FORSYTH, GA 31029

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BANKS CLEVE
2563 OLD ATLANTA HWY
FORSYTH, GA 31029

FROM: BANKS CLEVE
2563 OLD ATLANTA HWY
FORSYTH, GA 31029

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066097914

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

HOW TO RETURN MERCHANDISE

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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

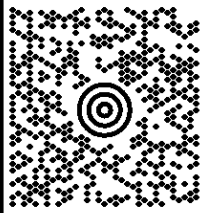
6 LBS

1 OF 1

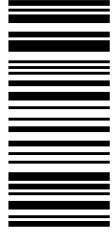
DWT: 18,16,5

SHIP USPS 31029

TO : 65 W JOHNSTON ST
FORSYTH GA 31029

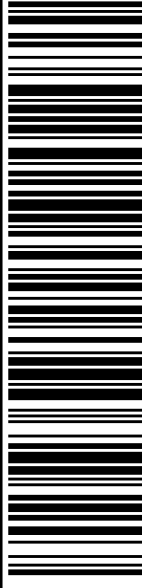


GA 312 0-21 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0196 2396



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
BANKS CLEVE
2563 OLD ATLANTA HWY
FORSYTH, GA 31029



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0423 46

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76116694

MP13-480

Date: 1/26/2026

675716479442

Zone: Zone_1

Stk Loc: CZ37-03A

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412863

Shipping Instruction:
Schedule Ship Date: 1/30/2026



Packing Slip

Shipped To:	Order Information		
MARINA COLLINS	Order#:	72501122425501	
649 SW RIVERWATCH PL	PO#:	P2S4P60	Questions?
	Order Date:	01/27/2026	Customer Service
STUART, FL, 34997	Ship Date:	01/27/2026	866-436-3393
9549189390			

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: 28JAN26
ACTWGT: 17.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO: MARINA COLLINS

649 SW RIVERWATCH PL

STUART FL 34997

(954) 918-9390

INV: 76117254,MP10-314,1

PO:

DEPT:

REF: P2S4P60,72501122425501

(US)



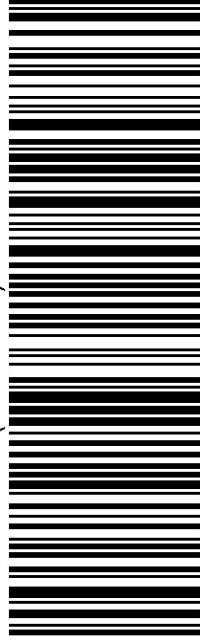
FedEx
Home Delivery



TRK# 8882 4454 8735

34997

9632 0850 0 (000 000 0000) 0 00 8882 4454 8735



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76117254

MP10-314

Date: 1/27/2026

675716407551

Zone: Zone_1

Stk Loc: EJ30-01A

Carton Qty: 1

PL #: B20260127090108FC003

ID: 60412854

Shipping Instruction:
Schedule Ship Date: 1/30/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1276122638	MADISON PARK CASSANDRA 3 PIECE BLUSH	\$72.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
815246268	2066092693	\$72.99	\$0.00	\$7.50	\$7.45	\$87.94	Credit Card

detach along line

detach along line

ORDERED BY:



2066092693

SHIPPED TO:

STONE K. A.
38355 BEL AIR DR
CATHEDRAL CITY, CA 92234

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: STONE K. A.
38355 BEL AIR DR

CATHEDRAL CITY, CA 92234

FROM: STONE K. A.
38355 BEL AIR DR
CATHEDRAL CITY, CA
92234

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066092693

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 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

5 LBS

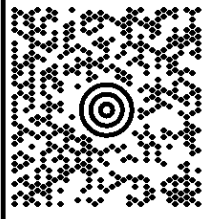
1 OF 1

DWT: 12,10,5

SHIP USPS 92234

TO : 33490 DATE PALM DR

CATHEDRAL CITY CA 92234

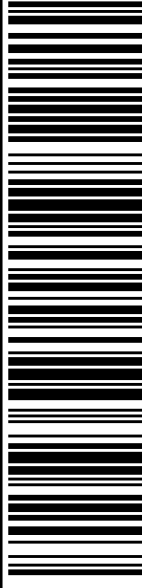


CA 922 0-03 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2766 2331



USPS PARCEL SELECT

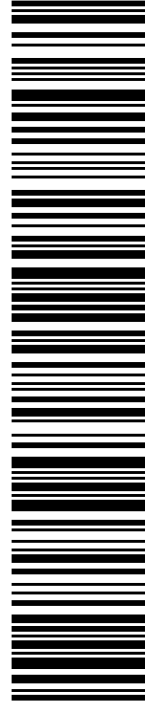
US POSTAGE PAID
USPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
STONE K. A.
38355 BEL AIR DR
CATHEDRAL CITY, CA 92234



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0418 62

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76116690

MP12-6167

Date: 1/26/2026

086569174819

Zone: Zone_1

Stk Loc: EK23-03A

Carton Qty:1

PL #: B20260127090108FC003

ID: 60412861

Shipping Instruction:
Schedule Ship Date: 1/30/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389397404	510 DESIGN SHAWNEE 8 PIECE COM BLUE	\$114.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
853449510	2066142229	\$114.99	\$0.00	\$12.72	\$10.22	\$137.93	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CLAY CAROLINA
709 COLT CT
CONWAY, SC 29527

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: CLAY CAROLINA
709 COLT CT

CONWAY, SC 29527

FROM: CLAY CAROLINA
709 COLT CT
CONWAY, SC 29527

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066142229

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

HOW TO RETURN MERCHANDISE

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

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HOW WE DETERMINE RETAIL VALUE

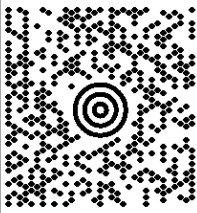
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

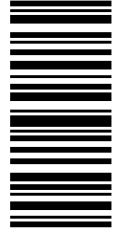
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

12 LBS **1 OF 1**
DWT: 20,13,13

SHIP TO:
4439831688
CLAY CAROLINA
709 COLT CT
CONWAY SC 29527

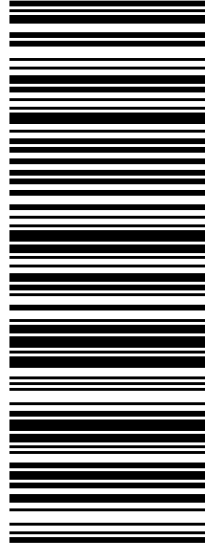


SC 295 1-03



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0101 8413



BILLING: P/P



Reference No.1: 2066142229
Reference No.2: 76116930:5DS10-0255:1
XGL 28.01.26 NV4S 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76116930 5DS10-0255
Date: 1/26/2026 022164131024
Zone: Zone_1
Stk Loc: EM26-03C
Carton Qty:1
PL #: B20260127090108FC003
ID: 60412843

Shipping Instruction:
Schedule Ship Date: 1/30/2026