

Date: 1/29/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 2

Total Pick Labels: 8

Picker:

Pick Date:

Batch No.: B20260129060106

Zone: GPNFC

Total Item Qty: 21

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/2/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260129060106FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II40-1180	CURTAIN				SD2	ZR18-02C	8



Packing Slip

Shipped To:	Order Information		
YORDANOS WOLDEBIRHAN	Order#:	72501122891801	
360 CRESTVIEW DR	PO#:	P2S6505	Questions?
	Order Date:	01/29/2026	Customer Service
SANTA CLARA, CA, 95050	Ship Date:	01/29/2026	866-436-3393
5107121113			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	8	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: 30JAN26
ACTWTG: 12.00 LB
CAD: 263176366FAP02208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TOYORDANOS WOLDEBIRHAN

360 CRESTVIEW DR

SANTA CLARA CA 95050

(510) 712-1113

INV: 76126400;II40-1180,4

REF: P238505;72501122891801

PO: DEPT:

(US)

58KJ4/747B/M84B



FedEx
Home Delivery

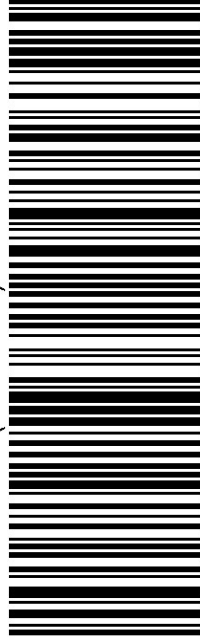


1261026012001uv

TRK# 8883 0743 7641

95050

9632 0850 0 (000 000 0000) 0 00 8883 0743 7641



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76126400

II40-1180

Date: 1/29/2026

086569493989

Zone: GPNFC

Stk Loc: ZR18-02C

Carton Qty:4

PL #: B20260129060106FC001

ID: 60428012/60428013/60428014/60428015

Shipping Instruction:
Schedule Ship Date: 2/2/2026



Packing Slip

Shipped To:	Order Information		
YORDANOS WOLDEBIRHAN	Order#:	72501122891801	
360 CRESTVIEW DR	PO#:	P2S6505	Questions?
	Order Date:	01/29/2026	Customer Service
SANTA CLARA, CA, 95050	Ship Date:	01/29/2026	866-436-3393
5107121113			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	8	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: 30JAN26
ACTWGT: 12.00 LB
CAD: 263176366FAP0208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TOYORDANOS WOLDEBIRHAN

360 CRESTVIEW DR

SANTA CLARA CA 95050

(510) 712-1113

INV: 76126400;II40-1180,4

REF: P236505;72501122891801

PO:

DEPT:



FedEx
Home Delivery



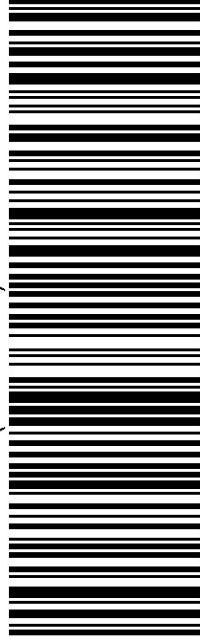
261026012001uv

58KJ4/747B/M84B

TRK# 8883 0743 7880

95050

9632 0850 0 (000 000 0000) 0 00 8883 0743 7880



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76126400

II40-1180

Date: 1/29/2026

086569493989

Zone: GPNFC

Stk Loc: ZR18-02C

Carton Qty:4

PL #: B20260129060106FC001

ID: 60428016/60428017/60428018/60428019

Shipping Instruction:
Schedule Ship Date: 2/2/2026

Date: 1/29/2026 **Time:** 6:01 AM **Print Sort:** Bin Location
Total Orders: 10 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260129060106
Zone: PM1 **Total Item Qty:** 21 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/2/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260129060106FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-3071	KING/CAL KING COMFORTER SET				SD2	CJ39-03A	1



Packing Slip

Shipped To:	Order Information		
ANDREKO HOSKINS	Order#:	72501122872601	
741 BUCKLEY RD	PO#:	P2S6479	Questions?
	Order Date:	01/29/2026	Customer Service
SAINT LOUIS, MO, 63125	Ship Date:	01/29/2026	866-436-3393
3117015702			

Item#	Qty	Description	Serial Number
Q600006358 / MP10-3071	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: 30JAN26
ACTWTGT: 13.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 19 X 12 X 12 IN
BILL 3rd PARTY

TO ANDREKO HOSKINS

741 BUCKLEY RD

SAINT LOUIS MO 63125

(311) 701-5702

INV: 76126396;MP10-3071,1
PO: DEPT:

REF: P2S6479,72501122872601

(US)



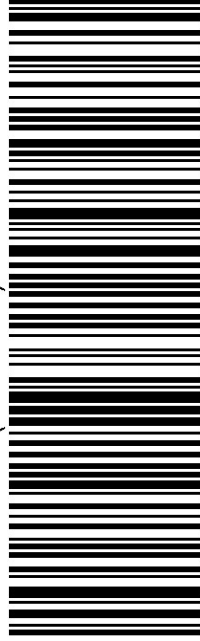
FedEx
Home Delivery



TRK# 8883 0742 3038

63125

9632 0850 0 (000 000 0000) 0 00 8883 0742 3038



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76126396

MP10-3071

Date: 1/29/2026

675716784003

Zone: PM1

Stk Loc: CJ39-03A

Carton Qty: 1

PL #: B20260129060106FC003

ID: 60428025

Shipping Instruction:
Schedule Ship Date: 2/2/2026

Date: 1/29/2026

Time: 6:01 AM

Print Sort: Bin Location

Total Orders: 10

Total Cartons: 1

Total Pick Labels: 1

Picker:

Pick Date:

Batch No.: B20260129060106

Zone: Zone_1

Total Item Qty: 21

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/2/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260129060106FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID10-2043	INTELLIGENT DESIGN MALEA SHAGG AQUA				SD2	BM43-04C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336382474	INTELLIGENT DESIGN MALEA SHAGG AQUA	\$79.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
597996826	2066366701	\$79.99	\$0.00	\$7.50	\$7.55	\$95.04	Credit Card

detach along line

detach along line

ORDERED BY:

BATES-HOLDEN MELODYE A



2066366701

SHIPPED TO:

CONTRERAS JOHN

150 BEDELL ST

APT 413

HEMPSTEAD, NY 11550

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: CONTRERAS JOHN
 150 BEDELL ST
 APT 413
 HEMPSTEAD, NY 11550

FROM: CONTRERAS JOHN
 150 BEDELL ST
 APT 413
 HEMPSTEAD, NY 11550

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066366701

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

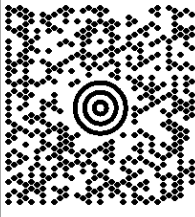
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

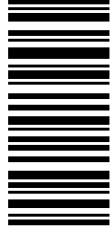
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
5164992442
CONTRERAS JOHN
APT 413
150 BEDELL ST
HEMPSTEAD NY 11550

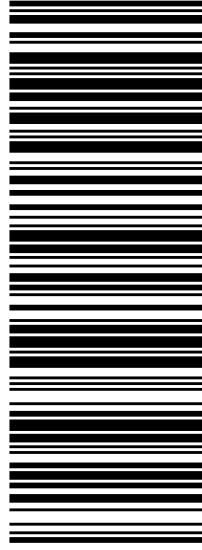


NY 115 9-04



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1879 8460



BILLING: P/P



Reference No.1: 2066366701
Reference No.2: 76126380:ID10-2043:1
XGL 28.01:20 NV/IS 5.0A 01/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76126380

ID10-2043

Date: 1/28/2026

086569551382

Zone: Zone_1

Stk Loc: BM43-04C

Carton Qty:1

PL #: B20260129060106FC004

ID: 60428021

Shipping Instruction:
Schedule Ship Date: 2/2/2026