

Date: 2/2/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 3 **Total Pick Labels:** 8
Picker: **Pick Date:** **Batch No.:** B20260202090121
Zone: GPNFC **Total Item Qty:** 53 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/5/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202090121FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS72-167	Madison Park - Marshmallow Bath Rug				SD2	ZG29-05B	2
MP40-4896	CURTAIN				SD2	ZA12-01A	4
MPS72-166	Madison Park - Marshmallow Bath Rug				SD2	ZQ13-01C	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51566978

ORDER DATE

20260202

SHIPMENT NUMBER

2602013657

BILL TO

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

SHIP TO:

Marla Bernstein
7315 Onyx Street
New Orleans, LA , 70124
US



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MPS72-167 MPAR-3TM4-AFAE	Madison Park - Marshmallow Bath Rug	2
MPS72-166 MPAR-ELJL-DVDM	Madison Park - Marshmallow Bath Rug	2



NEED HELP?

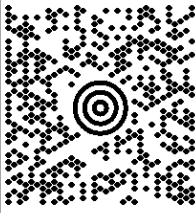
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

10 LBS **1 OF 1**
DWT: 25,21,4

SHIP TO:
5049823432
MARLA BERNSTEIN
7315 ONYX STREET
NEW ORLEANS LA 70124

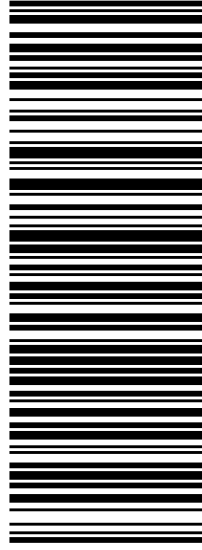


LA 701 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9695 3747



BILLING: P/P



Reference No.1: 76148916;MPS72-167;2.0
Reference No.2: 51566978
XOLE 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148916

MPS72-167

Date: 2/2/2026

675716809270

Zone: GPNFC

Stk Loc: ZG29-05B

Carton Qty:2

PL #: B20260202090121FC004

ID: 60461445/60461446

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
DIANNA COPELAND	Order#:	72501123672801	
1686 HUDEPOHL LN	PO#:	P2S8Z97	Questions?
	Order Date:	02/02/2026	Customer Service
CINCINNATI, OH, 45231	Ship Date:	02/02/2026	866-436-3393
5135199481			

Item#	Qty	Description	Serial Number
A600045044 / MP40-4896	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	Q11 - 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: 03FEB26
ACTWGT: 11.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 13 X 11 X 10 IN
BILL 3rd PARTY

TODIANNA COPELAND

1686 HUDEPOHL LN

CINCINNATI OH 45231

(513) 519-9481

INV: 76148263/MP40-4896.4

(US)

REF: P298297,72501123672801

PO: DEPT:



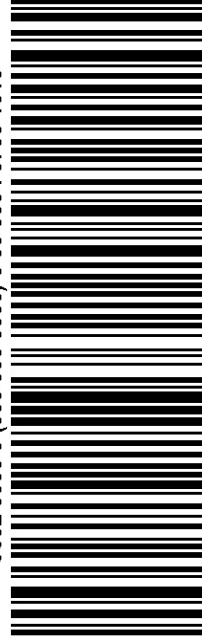
FedEx
Home Delivery



TRK# 8884 0730 1515

45231

9632 0850 0 (000 000 0000) 0 00 8884 0730 1515



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148263

MP40-4896

Date: 2/2/2026

086569897251

Zone: GPNFC

Stk Loc: ZA12-01A

Carton Qty:4

PL #: B20260202090121FC004

ID: 60461438/60461439/60461440/60461441

Shipping Instruction:
Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Marla Bernstein
7315 Onyx Street
New Orleans, LA , 70124
US

ORDER NUMBER

51566978

ORDER DATE

20260202

SHIPMENT NUMBER

2602013657

BILL TO

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



GIFT MESSAGE

ITEM	DESCRIPTION	QTY
MPS72-167 MPAR-3TM4-AFAE	Madison Park - Marshmallow Bath Rug	2
MPS72-166 MPAR-ELJL-DVDM	Madison Park - Marshmallow Bath Rug	2



NEED HELP?

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

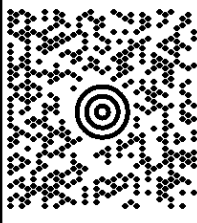
PACKING LIST ENCLOSED

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

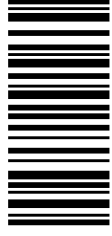
6 LBS **1 OF 1**

DWT: 21,17.4

SHIP TO:
5049823432
MARLA BERNSTEIN
7315 ONYX STREET
NEW ORLEANS LA 70124

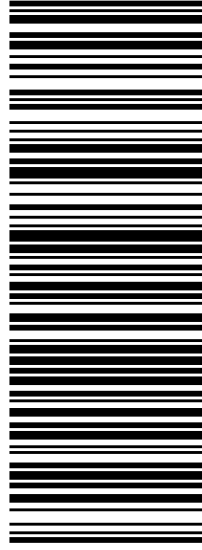


LA 701 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9422 6670



BILLING: P/P



Reference No.1: 76148916;MPS72-166;2.0
Reference No.2: 51566978
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148916

MPS72-166

Date: 2/2/2026

675716809249

Zone: GPNFC

Stk Loc: ZQ13-01C

Carton Qty:2

PL #: B20260202090121FC004

ID: 60461447/60461448

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026

Date: 2/2/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260202090121
Zone: PM1 **Total Item Qty:** 53 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/3/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202090121FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP20-8226	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CD51-01C	1
MP10-905	KING COMFORTER SET				SD2	CJ27-01A	1
MP13-1037	WHITE 3 PC FULL/QUEEN COVERLET SET				SD2	CD48-03A	1
MP50-8116	THROW BLANKET				SD2	CD38-05A	1
MP10-6287	AN 8 PC QUEEN COMFORTER SET				SD2	CJ34-05A	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51565556

ORDER DATE

20260202

SHIPMENT NUMBER

2602013659

BILL TO

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

SHIP TO:

Domonique Pearson
2620 Gonzaga St
PALO ALTO, CA , 94303
US



GIFT MESSAGE

Happy marriage you two. All the best for you new beginnings. Just keep God at the center and everything will always work out. Love, Dele, Kelsey, Ayo, Ade - Kelsey Sobomehin

ITEM

DESCRIPTION

QTY

MP20-8226
MPAR-4I7P-ZACO

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

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

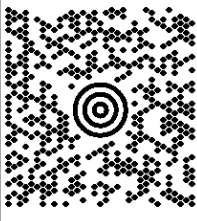
PACKING LIST ENCLOSED

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

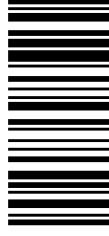
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
6502695449
DOMINIQUE PEARSON
2620 GONZAGA ST
PALO ALTO CA 94303

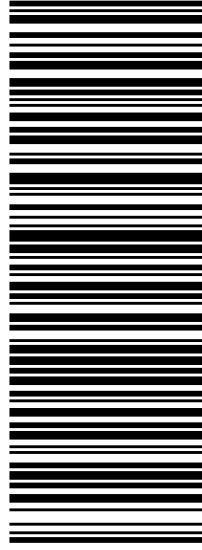


CA 943 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9249 1842



BILLING: P/P



Reference No.1: 76147984;MP20-8226;1.0
Reference No.2: 51565556
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76147984 MP20-8226
Date: 2/2/2026 022164287233
Zone: PM1
Stk Loc: CD51-01C
Carton Qty:1
PL #: B20260202090121FC002
ID: 60461475

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/5/2026

Sold To: OBAS, REYNOLD

**Ship To: OBAS, REYNOLD
1888 COMPASS FLOWER WAY
OCOE, FL 34761**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42039399	Common Carrier	UPS Ground

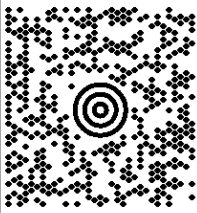
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82310839	KING COMFORTER SET	1	

PACKING LIST ENCLOSED

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

16 LBS **1 OF 1**
DWT: 24,19,12

SHIP TO:
14078447984
OBAS, REYNOLD
1888 COMPASS FLOWER WAY
OCOE FL 34761

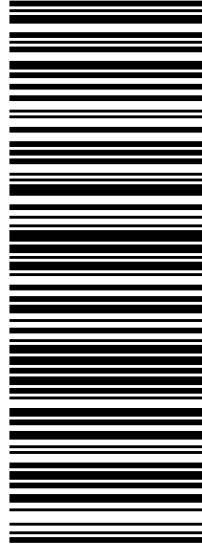


FL 327 0-10



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9730 4002



BILLING: 3RD PARTY



Reference No.1: 76148996;MP10-905
Reference No.2: FL-42039399
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148996

MP10-905

Date: 2/2/2026

675716533687

Zone: PM1

Stk Loc: CJ27-01A

Carton Qty:1

PL #: B20260202090121FC002

ID: 60461471

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: JONES, CRYSTAL

**Ship To: JONES, CRYSTAL
4416 PRESERVE DR
APT 104
MELBOURNE, FL 32934**

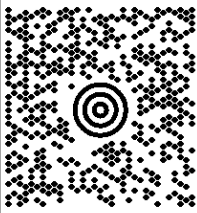
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42012784I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456761	WHITE 3 PC FULL/QUEEN COVERLET SET	1	

PACKING LIST ENCLOSED

RTG 9 LBS 1 OF 1
912-373-7778 DWT: 18,16,7
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
19124928137
JONES, CRYSTAL
APT 104
4416 PRESERVE DR
MELBOURNE FL 32934

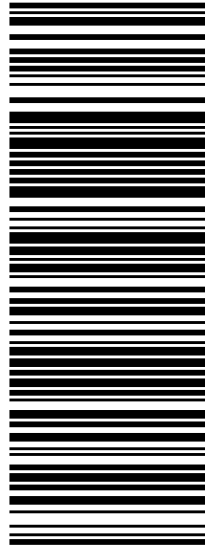


FL 329 1-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9189 9275



BILLING: 3RD PARTY



Reference No.1: 76149012;MP13-1037
Reference No.2: FL-420127841
XOL 26.01.26 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149012 MP13-1037
Date: 2/2/2026 675716546786
Zone: PM1
Stk Loc: CD48-03A
Carton Qty:1
PL #: B20260202090121FC002
ID: 60461472

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: AMEIGH, DEVON

**Ship To: AMEIGH, DEVON
157 MARLIN CIR
PANAMA CITY, FL 32408**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-420406171	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82150853	THROW BLANKET	1	

PACKING LIST ENCLOSED

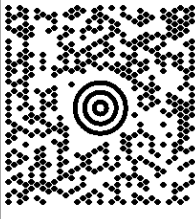
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

7 LBS

1 OF 1

DWT: 18,14,8

SHIP TO:
13215576532
AMEIGH, DEVON
157 MARLIN CIR
PANAMA CITY FL 32408



FL 324 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9684 4814



BILLING: 3RD PARTY



Reference No.1: 76149000;MP50-8116
Reference No.2: FL-420406171
XOL 28.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149000

MP50-8116

Date: 2/2/2026

022164222128

Zone: PM1

Stk Loc: CD38-05A

Carton Qty:1

PL #: B20260202090121FC002

ID: 60461479

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: OSHEA, JOHN

**Ship To: OSHEA, JOHN
1371 HAVERHILL DR
NEW PORT RICHEY, FL 34655**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	FL-42034516I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456456	AN 8 PC QUEEN COMFORTER SET	1	

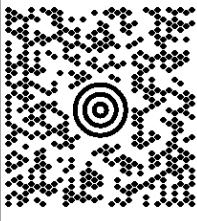
PACKING LIST ENCLOSED

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

17 LBS
DWT: 24,20,12

1 OF 1

SHIP TO:
17272717044
OSHEA, JOHN
1371 HAVERHILL DR
NEW PORT RICHEY FL 34655



FL 335 6-56



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9271 7665



BILLING: 3RD PARTY

Reference No.1: 76149006;MP10-6287
Reference No.2: FL-420345161
XOL 28.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149006

MP10-6287

Date: 2/2/2026

086569209023

Zone: PM1

Stk Loc: CJ34-05A

Carton Qty:1

PL #: B20260202090121FC002

ID: 60461466

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Date: 2/2/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 42

Total Cartons: 7

Total Pick Labels: 7

Picker:

Pick Date:

Batch No.: B20260202090121

Zone: PM2

Total Item Qty: 53

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/3/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260202090121FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-904	QUEEN COMFORTER SET				SD2	CW41-01A	1
ID10-2231	FULL/QN COMFORTER				SD2	CR38-03C	2
MPS73-531	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CR49-05A	3
BR54-0538	BEAUTYREST HEATED OGEE PRINTED				SD2	CW44-05A	1

Sold To: MATIAS, JUAN

**Ship To: MATIAS, JUAN
13710 PARK ROW DR
APT 6405
HOUSTON, TX 77084**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	TX-42037275	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82310827	QUEEN COMFORTER SET	1	

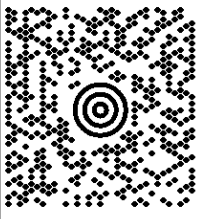
PACKING LIST ENCLOSED

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

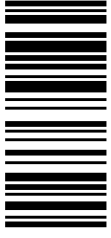
15 LBS
DWT: 24,19,11

1 OF 1

SHIP TO:
18325671956
MATIAS, JUAN
APT 6405
13710 PARK ROW DR
HOUSTON TX 77084

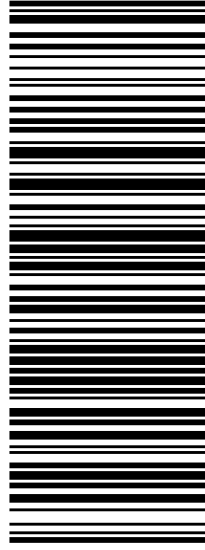


TX 776 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9595 0040



BILLING: 3RD PARTY



Reference No.1: 76149014;MP10-904
Reference No.2: TX-42037275
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149014 MP10-904
Date: 2/2/2026 675716533670
Zone: PM2
Stk Loc: CW41-01A
Carton Qty:1
PL #: B20260202090121FC006
ID: 60461470

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: MARTINEZ, HEATHER

**Ship To: MARTINEZ, HEATHER
706 OAKMONT DR
ENNIS, TX 75119**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	TX-42029088I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87510179	FULL/QN COMFORTER	1	

PACKING LIST ENCLOSED

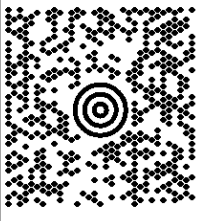
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS

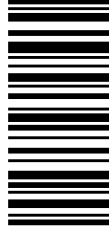
DWT: 19,15,7

1 OF 1

SHIP TO:
19728253460
MARTINEZ, HEATHER
706 OAKMONT DR
ENNIS TX 75119

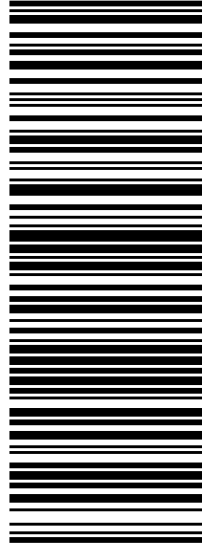


TX 759 5-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9844 3833



BILLING: 3RD PARTY

Reference No.1: 76149013;ID10-2231
Reference No.2: TX-420290881
XGL 26.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149013

ID10-2231

Date: 2/2/2026

022164257922

Zone: PM2

Stk Loc: CR38-03C

Carton Qty:1

PL #: B20260202090121FC006

ID: 60461456

Shipping Instruction:
Schedule Ship Date: 2/3/2026

Sold To: HACKNEY, TIA

**Ship To: HACKNEY, TIA
2182 BAYWOOD DR SE
ATLANTA, GA 30315**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-42040584I	Common Carrier	UPS Ground

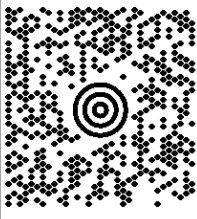
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87510179	FULL/QN COMFORTER	1	

PACKING LIST ENCLOSED

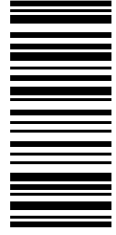
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

11 LBS 1 OF 1
DWT: 19,15,7

SHIP TO:
14048831122
HACKNEY, TIA
2182 BAYWOOD DR SE
ATLANTA GA 30315

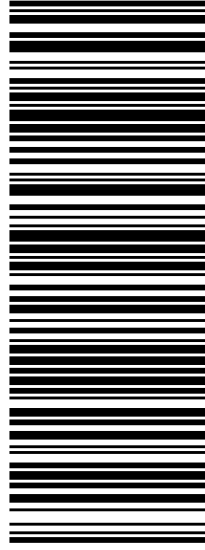


GA 303 9-06



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9702 6054



BILLING: 3RD PARTY

Reference No.1: 76149019;ID10-2231
Reference No.2: SE-420405841
XOL 28.01.26



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149019 ID10-2231
Date: 2/2/2026 022164257922
Zone: PM2
Stk Loc: CR38-03C
Carton Qty:1
PL #: B20260202090121FC006
ID: 60461457

Shipping Instruction:
Schedule Ship Date: 2/3/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mia Annenberg
2302 N Leavitt St Apt 3
Chicago, IL , 60647
US

ORDER NUMBER

51567368

ORDER DATE

20260202

SHIPMENT NUMBER

2602013667

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



NEED HELP?

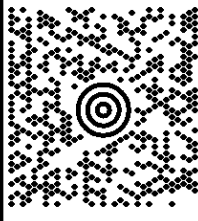
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

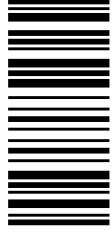
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,13,6

SHIP TO:
8473371034
MIA ANNENBERG
APT 3
2302 N LEAVITT ST
CHICAGO IL 60647

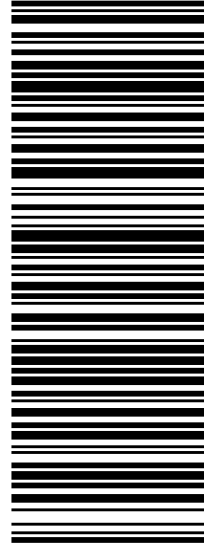


IL 606 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9318 1890



BILLING: P/P



Reference No.1: 76149177;MPS73-531;1.0
Reference No.2: 51567368
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149177

MPS73-531

Date: 2/2/2026

022164383706

Zone: PM2

Stk Loc: CR49-05A

Carton Qty:1

PL #: B20260202090121FC006

ID: 60461482

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mia Annenberg
2302 N Leavitt St Apt 3
Chicago, IL , 60647
US

ORDER NUMBER

51567368

ORDER DATE

20260202

SHIPMENT NUMBER

2602013667

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



NEED HELP?

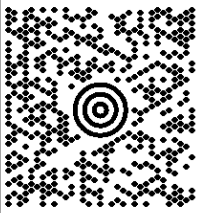
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

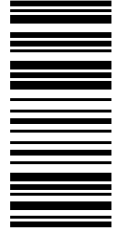
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,13,6

SHIP TO:
8473371034
MIA ANNENBERG
APT 3
2302 N LEAVITT ST
CHICAGO IL 60647

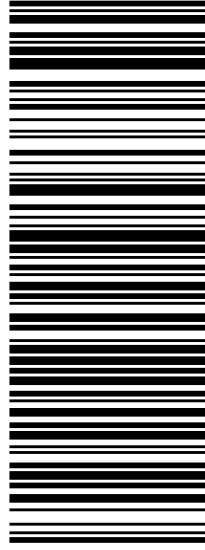


IL 606 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9772 3565



BILLING: P/P



Reference No.1: 76149177;MPS73-531;1.0
Reference No.2: 51567368
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149177

MPS73-531

Date: 2/2/2026

022164383706

Zone: PM2

Stk Loc: CR49-05A

Carton Qty:1

PL #: B20260202090121FC006

ID: 60461483

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Mia Annenberg
2302 N Leavitt St Apt 3
Chicago, IL , 60647
US

ORDER NUMBER

51567368

ORDER DATE

20260202

SHIPMENT NUMBER

2602013667

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-531
MPAR-NEWB-UHPK

Madison Park - Turkish Cotton Bath Sheet, Set of 2

3



NEED HELP?

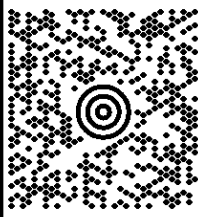
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

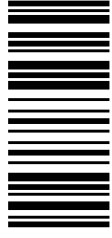
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 18,13,6

SHIP TO:
8473371034
MIA ANNENBERG
APT 3
2302 N LEAVITT ST
CHICAGO IL 60647

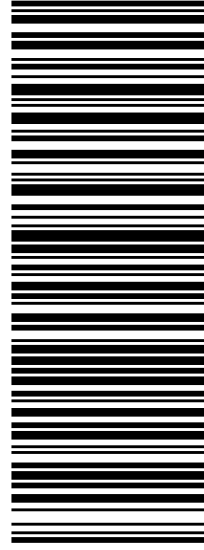


IL 606 9-11



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9746 8583



BILLING: P/P



Reference No.1: 76149177;MPS73-531;1.0
Reference No.2: 51567368
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149177

MPS73-531

Date: 2/2/2026

022164383706

Zone: PM2

Stk Loc: CR49-05A

Carton Qty:1

PL #: B20260202090121FC006

ID: 60461484

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1187326	BEAUTYREST HEATED OGEE PRINTED	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
808344691	2066932167	\$89.99	\$0.00	\$7.50	\$5.85	\$103.34	Credit Card

detach along line

detach along line

ORDERED BY:



2066932167

SHIPPED TO:

HUMPHRIES ERICALYN
563 DANDELION TER SE
LEESBURG, VA 20175

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: HUMPHRIES ERICALYN
563 DANDELION TER SE
LEESBURG, VA 20175

FROM: HUMPHRIES ERICALYN
563 DANDELION TER SE
LEESBURG, VA 20175

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066932167

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.

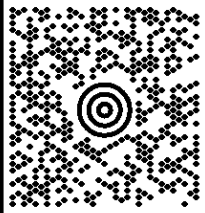
HOW WE DETERMINE RETAIL VALUE

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 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 13,10,7

SHIP USPS 20175
TO: 75 LAWSON RD SE STE 106
LEESBURG VA 20175

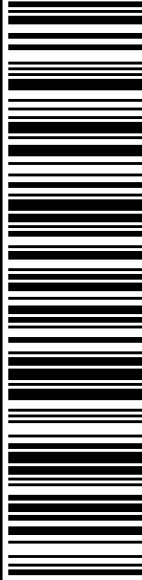


VA 220 9-30 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0685 8679



USPS PARCEL SELECT

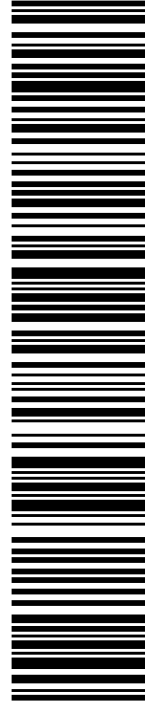
US POSTAGE PAID
USPS
eVS



USPS Deliver To:
HUMPHRIES ERICALYN
563 DANDELION TER SE
LEESBURG, VA 20175

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0424 90

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76148104

BR54-0538

Date: 2/1/2026

675716640170

Zone: PM2

Stk Loc: CW44-05A

Carton Qty:1

PL #: B20260202090121FC006

ID: 60461453

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Date: 2/2/2026

Time: 9:01 AM

Print Sort: Bin Location

Total Orders: 42

Total Cartons: 2

Total Pick Labels: 2

Picker:

Pick Date:

Batch No.: B20260202090121

Zone: PM3

Total Item Qty: 53

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/5/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260202090121FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-1020	QUEEN COMFORTER SET				SD2	DH46-01A	1
MP50-1911	THROW				SD2	DC43-04C	1



Packing Slip

Shipped To:	Order Information		
AUSTIN COLLINS	Order#:	72501124062502	
301 N MAPLE AVE	PO#:	P2S8Z36	Questions?
	Order Date:	02/02/2026	Customer Service
JOPLIN, MO, 64801	Ship Date:	02/02/2026	866-436-3393
4176808647			

Item#	Qty	Description	Serial Number
Q600013315 / MPE10-1020	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: 03FEB26
ACTWGT: 10.00 LB
CAD: 263176336/F/AP2208
DIMMED: 17 X 13 X 8 IN
BILL 3rd PARTY

TO AUSTIN COLLINS

301 N MAPLE AVE

JOPLIN MO 64801

(417) 680-8647

INV: 76148136;MPE10-1020;1

(US)

REF: P298Z36;72501124062502

PO: DEPT:



FedEx
Home Delivery



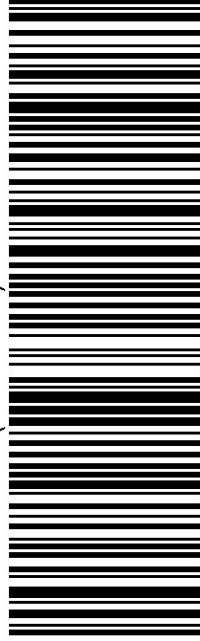
261026012001uv

59KJ56067484B

TRK# 8884 0729 8950

64801

9632 0850 0 (000 000 0000) 0 00 8884 0729 8950



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148136

MPE10-1020

Date: 2/2/2026

022164267921

Zone: PM3

Stk Loc: DH46-01A

Carton Qty: 1

PL #: B20260202090121FC005

ID: 60461480

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
JESSICA GARCIA	Order#:	72501124064601	
7813 153RD AVE FL 1F	PO#:	P2S9055	Questions?
	Order Date:	02/02/2026	Customer Service
HOWARD BEACH, NY, 11414	Ship Date:	02/02/2026	866-436-3393
3477717885			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	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: 03FEB26
ACTWGT: 4.00 LB
CAD: 263178366FAP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO JESSICA GARCIA

7813 153RD AVE FL 1F

HOWARD BEACH NY 11414

(347) 771-7885

INV: 76148417,MP50-1911,1

PO:

DEPT:

REF: P2S3055,72501124064601

(US)

58KJ56067484B



FedEx
Home Delivery

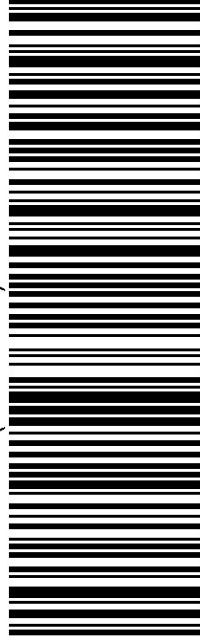


2610260120014V

TRK# 8884 0730 2728

11414

9632 0850 0 (000 000 0000) 0 00 8884 0730 2728



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148417

MP50-1911

Date: 2/2/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty: 1

PL #: B20260202090121FC005

ID: 60461477

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Date: 2/2/2026 **Time:** 9:01 AM **Print Sort:** Bin Location
Total Orders: 42 **Total Cartons:** 18 **Total Pick Labels:** 18
Picker: **Pick Date:** **Batch No.:** B20260202090121
Zone: Zone_1 **Total Item Qty:** 53 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/3/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260202090121FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-5873	MADISON PARK LAETITIA 3PIECE T OFFWHT				SD2	AL51-05A	1
ID10-1698	INTELLIGENT DESIGN MALEA SHAG				SD2	AN19-01A	1
MP10-1316	QUEEN COMFORTER SET				SD2	AS37-02A	1
MPH20-0015	MADISON PARK 800 THREAD COUNT AQUA				SD2	AX51-02C	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	AZ41-01A	1
MP20-1180	MADISON PARK 3M MICROCELL ALL				SD2	BA46-04C	1
MP10-503	MADISON PARK VIENNA GREY COMFO				SD2	BC40-03A	1
MP10-7140	FULL COMFORTER SET				SD2	BB25-01C	1
BR50-0750	HEATED THROW				SD2	BG52-01A	2
NS12-3246	KING DUVET SET				SD2	BK47-03A	1
MPS73-533	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CL49-04A	1
MP50-1216	Madison Park - Tuscany Scalloped Edge Oversized Quilted Throw				SD2	DB42-01A	1
SHET20-173	MADISON PARK ESSENTIALS SATIN				SD2	DJ36-01C	1
MP20-6422	MADISON PARK 800 THREAD COUNT CHARCL				SD2	DK47-02C	1
II10-1124	INKIVY MILA 3 PIECE COTTON COM TAUPE				SD2	DW37-01A	1
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	EQ26-01A	2



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389323112	MADISON PARK LAETITIA 3PIECE T OFFWHT	\$159.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
524132131	2066895756	\$159.99	\$0.00	\$14.97	\$9.60	\$184.56	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DENNIS GWENNA
4098 TWIN LAKES CT
UTICA, MI 48316

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: DENNIS GWENNA
4098 TWIN LAKES CT

UTICA, MI 48316

FROM: DENNIS GWENNA
4098 TWIN LAKES CT
UTICA, MI 48316

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066895756

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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HOW WE DETERMINE RETAIL VALUE

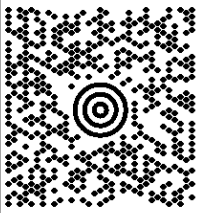
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PACKING LIST ENCLOSED

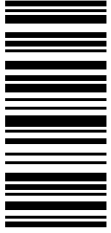
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
2486520014
DENNIS GWENNA
4098 TWIN LAKES CT
UTICA MI 48316

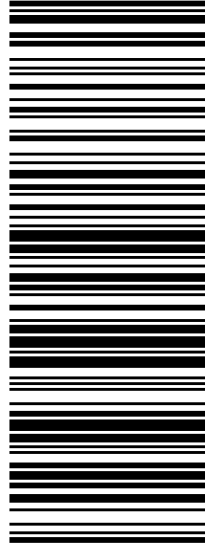


MI 480 7-07



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1266 6738



BILLING: P/P



Reference No.1: 2066895756
Reference No.2: 76148148;MP10-5873;1
XOL 26,61;20 NV/RS 6,0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76148148	MP10-5873
Date:	2/1/2026	086569030016
Zone:	Zone_1	
Stk Loc:	AL51-05A	
Carton Qty:	1	
PL #:	B20260202090121FC003	
ID:	60461464	

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1304476	INTELLIGENT DESIGN MALEA SHAG	\$99.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
531585511	2066880352	\$99.99	\$0.00	\$7.50	\$6.45	\$113.94	Credit Card

detach along line

detach along line

ORDERED BY:



2066880352

SHIPPED TO:

LABOY LYNNE
2012 CRANBOURNE RD
LUTHERVILLE TIMONIUM, MD 21093

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: LABOY LYNNE
2012 CRANBOURNE RD

LUTHERVILLE TIMONIUM, MD 21093

FROM: LABOY LYNNE
2012 CRANBOURNE RD
LUTHERVILLE TIMONIUM,
MD 21093

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066880352

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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HOW WE DETERMINE RETAIL VALUE

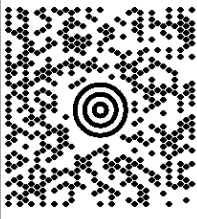
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PACKING LIST ENCLOSED

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

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

SHIP TO:
4434656387
LABOY LYNNE
2012 CRANBOURNE RD
LUTHERVILLE TIMONIUM MD 21093

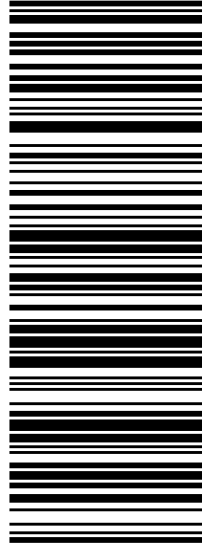


MD 211 9-65



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1069 8716



BILLING: P/P



Reference No.1: 2066880352
Reference No.2: 76148122:ID10-1698:1
XOL 26.01:20 NV4S 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148122

ID10-1698

Date: 2/1/2026

086569193490

Zone: Zone_1

Stk Loc: AN19-01A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461454

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
PAMELA HUBERT	Order#:	72501124080301	
123 LIBERTY LN	PO#:	P2S9240	Questions?
	Order Date:	02/02/2026	Customer Service
BUFFALO, NY, 14224	Ship Date:	02/02/2026	866-436-3393
7164807706			

Item#	Qty	Description	Serial Number
Q600005612 / MP10-1316	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: 03FEB26
ACTWGT: 14.00 LB
CAD: 263176366/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOPAMELA HUBERT

123 LIBERTY LN

BUFFALO NY 14224

(716) 480-7706

INV: 76148911,MP10-1316,1

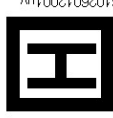
(US)

REF: P2S9240,72501124080301

PO: DEPT:



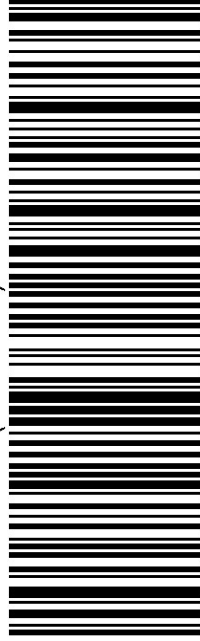
FedEx
Home Delivery



TRK# 8884 0728 8205

14224

9632 0850 0 (000 000 0000) 0 00 8884 0728 8205



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148911

MP10-1316

Date: 2/2/2026

675716577698

Zone: Zone_1

Stk Loc: AS37-02A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461461

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389393474	MADISON PARK 800 THREAD COUNT AQUA	\$82.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
633938261	2066879279	\$82.99	\$0.00	\$7.50	\$7.47	\$97.96	Credit Card

detach along line

detach along line

ORDERED BY:



2066879279

SHIPPED TO:

GRILLO RENATE
8115 RUSTIC FRST
SAN ANTONIO, TX 78239

RETURN INSTRUCTIONS

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82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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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: GRILLO RENATE
8115 RUSTIC FRST

SAN ANTONIO, TX 78239

FROM: GRILLO RENATE
8115 RUSTIC FRST
SAN ANTONIO, TX 78239

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066879279

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

HOW TO RETURN MERCHANDISE

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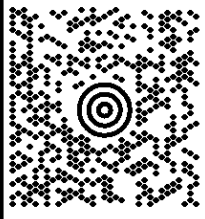
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PACKING LIST ENCLOSED

HSN 7 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 13,11,7

SHIP USPS 78239
TO: 11119 LANDMARK 35 DR
SAN ANTONIO TX 78239

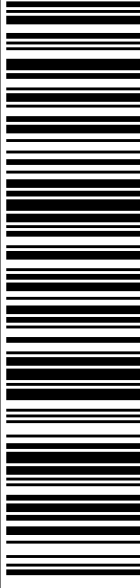


TX 782 9-09 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2110 5855



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
GRILLO RENATE
8115 RUSTIC FRST
SAN ANTONIO, TX 78239

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0421 04

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76148110

MPH20-0015

Date: 2/1/2026

086569971685

Zone: Zone_1

Stk Loc: AX51-02C

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461481

Shipping Instruction:
Schedule Ship Date: 2/5/2026

Sold To: ORWIG, SAYLOR

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

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/02/26	SE-42024218I	Common Carrier	UPS Ground

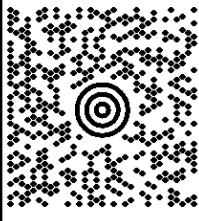
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	96554211	FULL/QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

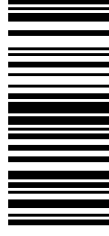
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

14 LBS 1 OF 1
DWT: 23,22,12

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



SC 299 2-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9249 5897



BILLING: 3RD PARTY

Reference No.1: 76149033;UH10-2154
Reference No.2: SE-420242181
XOL 28.01.20



NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76149033

UH10-2154

Date: 2/2/2026

086569003294

Zone: Zone_1

Stk Loc: AZ41-01A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461488

Shipping Instruction:
Schedule Ship Date: 2/3/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215022	MADISON PARK 3M MICROCELL ALL	\$29.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
815247879	2066874036	\$29.99	\$0.00	\$5.50	\$2.48	\$37.97	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DAHIR JAMIE
11349 GOLD ST
OMAHA, NE 68144

RETURN INSTRUCTIONS

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RETURN CODE

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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: DAHIR JAMIE
11349 GOLD ST

OMAHA, NE 68144

FROM: DAHIR JAMIE
11349 GOLD ST
OMAHA, NE 68144

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066874036

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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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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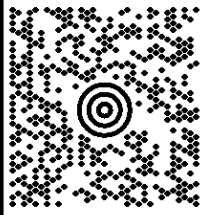
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 12,10,4

SHIP USPS 68144
TO: 4433 S 133RD ST
OMAHA NE 68144

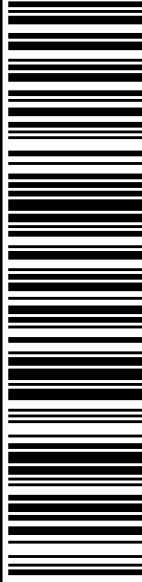


NE 680 4-04 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3072 1243



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
DAHIR JAMIE
11349 GOLD ST
OMAHA, NE 68144



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0420 98

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76148105

MP20-1180

Date: 2/1/2026

675716558611

Zone: Zone_1

Stk Loc: BA46-04C

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461473

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1180051	MADISON PARK VIENNA GREY COMFO	\$175.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854287981	2066930738	\$175.99	\$0.00	\$15.97	\$18.00	\$209.96	Credit Card

detach along line

detach along line

ORDERED BY:



2066930738

SHIPPED TO:

KNIGHT VICKI
601 MARION ST
PARAGOULD, AR 72450

RETURN INSTRUCTIONS

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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: KNIGHT VICKI
601 MARION ST

PARAGOULD, AR 72450

FROM: KNIGHT VICKI
601 MARION ST
PARAGOULD, AR 72450

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066930738

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

HOW TO RETURN MERCHANDISE

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HOW WE DETERMINE RETAIL VALUE

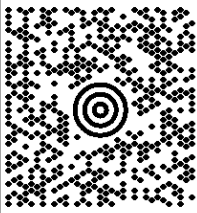
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

16 LBS **1 OF 1**
DWT: 24,19,13

SHIP TO:
8702152616
KNIGHT VICKI
601 MARION ST
PARAGOULD AR 72450

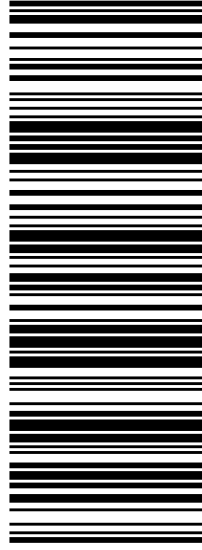


AR 724 0-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 1191 8664



BILLING: P/P



Reference No.1: 2066930738
Reference No.2: 76148192:MP10-503:1
XOL 26.01.20 N/AIS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148102

MP10-503

Date: 2/1/2026

675716479671

Zone: Zone_1

Stk Loc: BC40-03A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461463

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
SYDNEY DODDS	Order#:	72501124090701	
837 WALLACE DR	PO#:	P2S9152	Questions?
	Order Date:	02/02/2026	Customer Service
DELAWARE, OH, 43015	Ship Date:	02/02/2026	866-436-3393
7404244255			

Item#	Qty	Description	Serial Number
Q600013765 / MP10-7140	1	FULL 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: 03FEB26
ACTWGT: 12.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 10 IN
BILL 3rd PARTY

TOSYDNEY DODDS

837 WALLACE DR

DELAWARE OH 43015

(740) 424-4255

INV: 76148910;MP10-7140,1

(US)

REF: P2S9152,72501124090701

PO: DEPT:



FedEx
Home Delivery



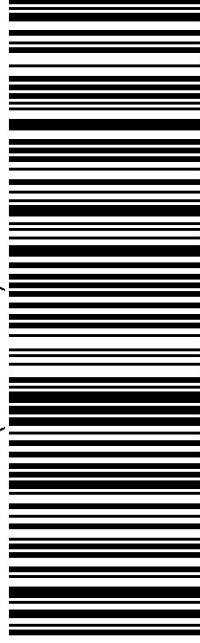
261026012001uv

59KJ56067484B

TRK# 8884 0730 6230

43015

9632 0850 0 (000 000 0000) 0 00 8884 0730 6230



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148910

MP10-7140

Date: 2/2/2026

086569347619

Zone: Zone_1

Stk Loc: BB25-01C

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461467

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
SIMONE DONALD	Order#:	72501124080201	
8508 GREENWELL SPRINGS RD APT 7	PO#:	P2S9238	Questions?
	Order Date:	02/02/2026	Customer Service
BATON ROUGE, LA, 70814	Ship Date:	02/02/2026	866-436-3393
2257725310			

Item#	Qty	Description	Serial Number
A600028852 / BR50-0750	1	HEATED 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: 03FEB26
ACTWTGT: 6.00 LB
CAD: 263178366FAP2208
DIMMED: 13 X 11 X 6 IN
BILL 3rd PARTY

TOSIMONE DONALD

8508 GREENWELL SPRINGS RD APT 7

BATON ROUGE LA 70814

(225) 772-5310

INV: 76148928;BR50-0750,1

PO:

(US)

REF: P2S9238;72501124080201

DEPT:



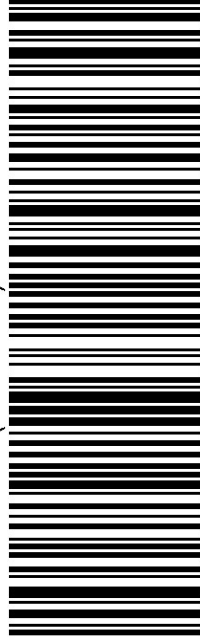
FedEx
Home Delivery



TRK# **8884 0729 1966**

70814

9632 0850 0 (000 000 0000) 0 00 8884 0729 1966



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148928

BR50-0750

Date: 2/2/2026

675716836894

Zone: Zone_1

Stk Loc: BG52-01A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461452

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246884	BEAUTYREST HEATED DUKE FAUX FU	\$94.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854440015	2066943656	\$94.99	\$0.00	\$7.50	\$7.17	\$109.66	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DAVEY ASHLEY
6018 STONECHASE BLVD
MILTON, FL 32571

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: DAVEY ASHLEY
6018 STONECHASE BLVD

MILTON, FL 32571

FROM: DAVEY ASHLEY
6018 STONECHASE BLVD
MILTON, FL 32571

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066943656

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.

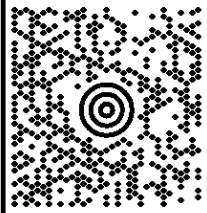
PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
SHIP USPS 32571
TO: 4584 CHUMUCKLA HWY
MILTON FL 32571

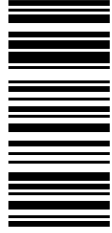
6 LBS

1 OF 1

DWT: 13,11,6

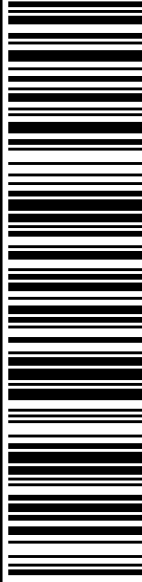


FL 325 2-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0967 8724



USPS PARCEL SELECT

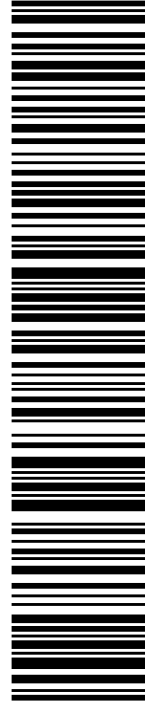
US POSTAGE PAID
USPS
eVS



USPS Deliver To:
DAVEY ASHLEY
6018 STONECHASE BLVD
MILTON, FL 32571

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0425 20

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76148123

BR50-0750

Date: 2/1/2026

675716836894

Zone: Zone_1

Stk Loc: BG52-01A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461451

Shipping Instruction:
Schedule Ship Date: 2/5/2026



Packing Slip

Shipped To:	Order Information		
LINDA SUSSI	Order#:	72501124094501	
2515 RAEHN ST	PO#:	P2S9257	Questions?
	Order Date:	02/02/2026	Customer Service
ORLANDO, FL, 32806	Ship Date:	02/02/2026	866-436-3393
8105168787			

Item#	Qty	Description	Serial Number
Q600013463 / NS12-3246	1	KING DUVET 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: 03FEB26
ACTWGT: 7.00 LB
CAD: 263176366FAP2208
DIMMED: 13 X 11 X 8 IN
BILL 3rd PARTY

TOLINDA SUSSI

2515 RAEHN ST

ORLANDO FL 32806

(810) 516-8787

INV: 76148929/NS12-3246;1

(US)

REF: P2S9257;72501124094501

PO: DEPT:



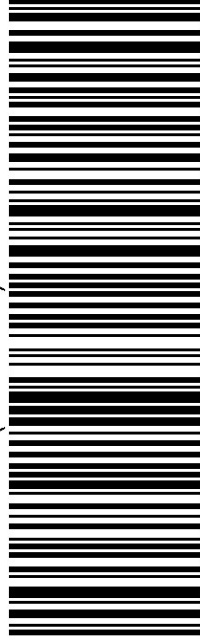
FedEx
Home Delivery



TRK# **8884 0729 3112**

32806

9632 0850 0 (000 000 0000) 0 00 8884 0729 3112



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76148929

NS12-3246

Date: 2/2/2026

086569115232

Zone: Zone_1

Stk Loc: BK47-03A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461486

Shipping Instruction:
Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kailey Hyman
400 Burton Road
Oreland, PA , 19075
US

ORDER NUMBER

51538130

ORDER DATE

20260202

SHIPMENT NUMBER

2602013682

BILL TO

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



GIFT MESSAGE

Congratulations on your special day. May your love story continue to unfold, chapter by chapter. God Bless Love Joe andMargaret Sorbello - margaret sorbello

ITEM

DESCRIPTION

QTY

MPS73-533
MPAR-KPBT-K767

Madison Park - Turkish Cotton Bath Sheet, Set of 2

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)

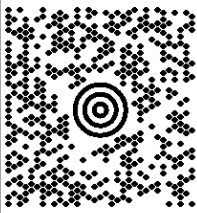
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 18,13,6

SHIP TO:
2159068617
KAILEY HYMAN
400 BURTON ROAD
ORELAND PA 19075

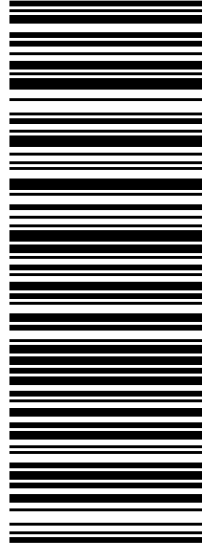


PA 190 9-23



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9682 7179



BILLING: P/P



Reference No.1: 76148842;MPS73-533;1.0
Reference No.2: 51538130
XOL 26.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148842

MPS73-533

Date: 2/2/2026

022164383720

Zone: Zone_1

Stk Loc: CL49-04A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461485

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

R-102846276

ORDER DATE

20260201

SHIPMENT NUMBER

2602013683

BILL TO

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

SHIP TO:

Colleen Conway
244 N Mill View Way
Ponte Vedra Beach, FL , 32082
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-1216
MPAR-7I3J-TRUM

Madison Park - Tuscany Scalloped Edge Oversized Quilted Throw

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)

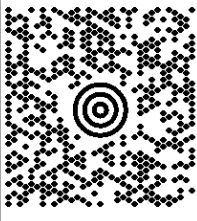
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 14,13,5

SHIP TO:
7327968919
COLLEEN CONWAY
244 N MILLVIEW WAY
PONTE VEDRA BEACH FL 32082

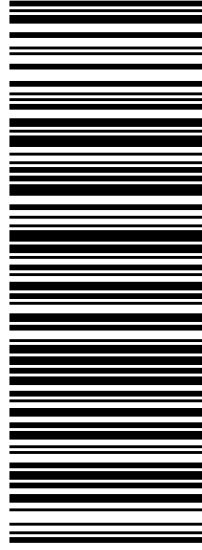


FL 321 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9182 4663



BILLING: P/P



Reference No.1: 76147992;MP50-1216;1.0
Reference No.2: R-102846276
XGL 28.01.20

NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76147992

MP50-1216

Date: 2/1/2026

675716562946

Zone: Zone_1

Stk Loc: DB42-01A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461476

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214976	MADISON PARK ESSENTIALS SATIN	\$39.95

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855765364	2066839686	\$39.95	\$0.00	\$5.50	\$2.40	\$47.85	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

WEBBER DONALD
3360 HERITAGE PKWY
DEARBORN, MI 48124

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: WEBBER DONALD
3360 HERITAGE PKWY

DEARBORN, MI 48124

FROM: WEBBER DONALD
3360 HERITAGE PKWY
DEARBORN, MI 48124

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066839686

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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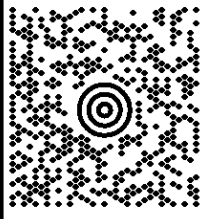
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 12,10,4

SHIP USPS 48124
TO: 22599 VAN BORN RD
DEARBORN MI 48124

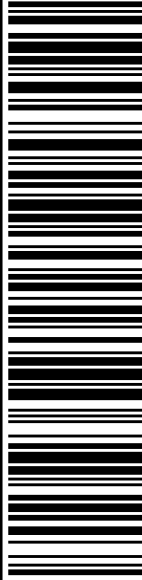


MI 482 9-05 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1380 6685



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
WEBBER DONALD
3360 HERITAGE PKWY
DEARBORN, MI 48124

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0425 06

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76148106

SHET20-173

Date: 2/1/2026

675716325619

Zone: Zone_1

Stk Loc: DJ36-01C

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461487

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389401010	MADISON PARK 800 THREAD COUNT CHARCL	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855765351	2066839033	\$69.99	\$0.00	\$7.50	\$5.42	\$82.91	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DURAN CHRISTINA
15112 GRANT ST
CROWN POINT, IN 46307

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: DURAN CHRISTINA
15112 GRANT ST

CROWN POINT, IN 46307

FROM: DURAN CHRISTINA
15112 GRANT ST
CROWN POINT, IN 46307

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066839033

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

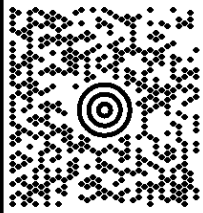
6 LBS

1 OF 1

DWT: 12,10,6

SHIP USPS 46307

TO: 1280 E SUMMIT ST
CROWN POINT IN 46307

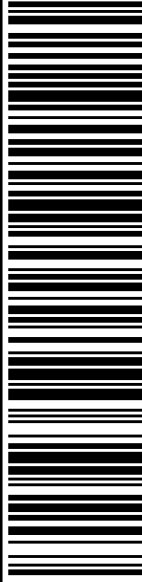


IN 463 5-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1916 2691



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
DURAN CHRISTINA
15112 GRANT ST
CROWN POINT, IN 46307

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0425 13

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76148108

MP20-6422

Date: 2/1/2026

086569235442

Zone: Zone_1

Stk Loc: DK47-02C

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461474

Shipping Instruction:
Schedule Ship Date: 2/5/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1326128203	INKIVY MILA 3 PIECE COTTON COM TAUPE	\$149.95

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
700737679	2066843409	\$149.95	\$0.00	\$14.47	\$13.15	\$177.57	Credit Card

detach along line

detach along line

ORDERED BY:

MCCOYD MEREDITH



2066843409

SHIPPED TO:

MCCOYD MEREDITH
115 HURON ST
115 HURON ST
DECATUR, GA 30030

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detach along line

SHIPPING LABEL

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

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hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MCCOYD MEREDITH
115 HURON ST
115 HURON ST
DECATUR, GA 30030

FROM: MCCOYD MEREDITH
115 HURON ST
115 HURON ST
DECATUR, GA 30030

LABEL FOR RETURNING MERCHANDISE

Package ID: 2066843409

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

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HOW WE DETERMINE RETAIL VALUE

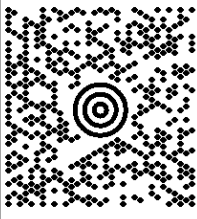
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PACKING LIST ENCLOSED

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

15 LBS **1 OF 1**
DWT: 23,22,10

SHIP TO:
4042726362
MCCOYD MEREDITH
115 HURON ST
115 HURON ST
DECATUR GA 30030

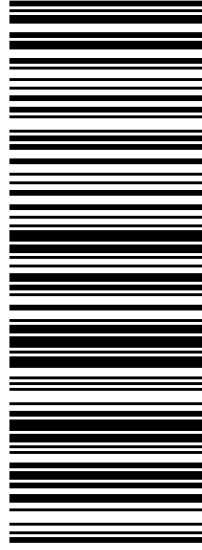


GA 303 3-24



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0932 6709



BILLING: P/P



Reference No.1: 2066843409
Reference No.2: 76148109;1110-1124;1
XSL 26.61:20 NV/AS 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148109

1110-1124

Date: 2/1/2026

086569393906

Zone: Zone_1

Stk Loc: DW37-01A

Carton Qty:1

PL #: B20260202090121FC003

ID: 60461458

Shipping Instruction:
Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50917447

ORDER DATE

20260202

SHIPMENT NUMBER

2602013687

BILL TO

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

SHIP TO:

Kristen & Jackson
141 Riverview Dr
Asheville, NC , 28806
US



GIFT MESSAGE

All my love for you guys and your happiness. May it be so fruitful and beautiful like you guys are. ilysm Hannah Moix - Hannah Moix

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



NEED HELP?

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

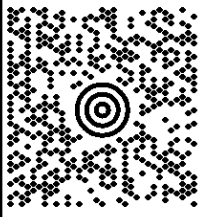
PACKING LIST ENCLOSED

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

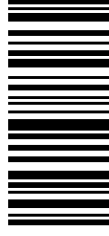
6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
7342335192
KRISTEN & JACKSON
141 RIVERVIEW DR
ASHEVILLE NC 28806

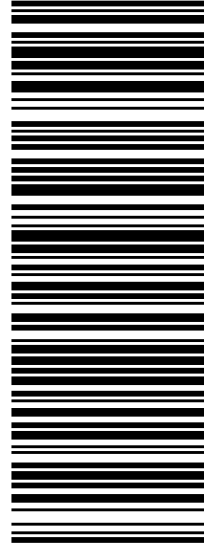


NC 287 0-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9132 7085



BILLING: P/P



Reference No.1: 76148803;LCN73-0131;1.0
Reference No.2: 50917447
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148803 LCN73-0131
Date: 2/2/2026 086569548030
Zone: Zone_1
Stk Loc: EQ26-01A
Carton Qty:1
PL #: B20260202090121FC003
ID: 60461443

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/5/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Kristen & Jackson
141 Riverview Dr
Asheville, NC , 28806
US

ORDER NUMBER

50917447

ORDER DATE

20260202

SHIPMENT NUMBER

2602013687

BILL TO

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



GIFT MESSAGE

All my love for you guys and your happiness. May it be so fruitful and beautiful like you guys are. ilysm Hannah Moix - Hannah Moix

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



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

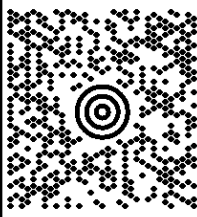
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
7342335192
KRISTEN & JACKSON
141 RIVERVIEW DR
ASHEVILLE NC 28806

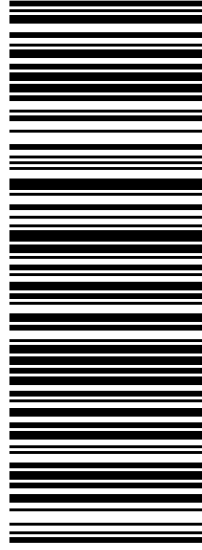


NC 287 0-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9663 3753



BILLING: P/P



Reference No.1: 76148803;LCN73-0131;1.0
Reference No.2: 50917447
XOL 26.01.20 NV/45 6.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76148803 LCN73-0131
Date: 2/2/2026 086569548030
Zone: Zone_1
Stk Loc: EQ26-01A
Carton Qty:1
PL #: B20260202090121FC003
ID: 60461444

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/5/2026