

Sold To: COLEMAN, MONICA

**Ship To: COLEMAN, MONICA
134 STAMFORD ST
BUDA, TX 78610**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	TX-42080633	Common Carrier	UPS Ground

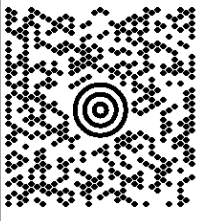
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99102750	3PC FULL/QUEEN COMFORTER MINI SET	1	

PACKING LIST ENCLOSED

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

13 LBS 1 OF 1
DWT: 23,22,10

SHIP TO:
15125206690
COLEMAN, MONICA
134 STAMFORD ST
BUDA TX 78610

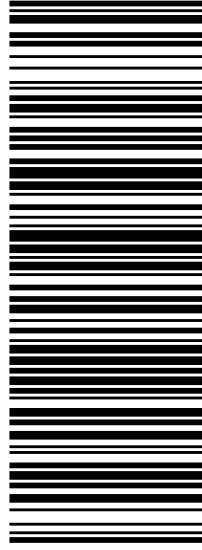


TX 787 9-75



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9932 5076



BILLING: 3RD PARTY

Reference No.1: 76189345,II10-994
Reference No.2: TX-42080633
XGL 28,02.05



NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189345 II10-994
Date: 2/9/2026 086569993953
Zone: PM1
Stk Loc: CD26-01C
Carton Qty:1
PL #: B20260209090136FC002
ID: 60524474

Shipping Instruction:
Schedule Ship Date: 2/10/2026



Packing Slip

Shipped To:	Order Information		
JENNI CANDA	Order#:	72501126049701	
3007 TUXEDO AVE	PO#:	P2SGG56	Questions?
	Order Date:	02/09/2026	Customer Service
CLEVELAND, OH, 44134	Ship Date:	02/09/2026	866-436-3393
2165092589			

Item#	Qty	Description	Serial Number
A600028938 / MP30-4963	1	ACCENT PILLOW	
Q600006353 / MP10-3066	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWGT: 3.00 LB
CAD: 263176366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TO JENNI CANDA

3007 TUXEDO AVE

CLEVELAND OH 44134

(216) 509-2589

INV: 76188907,MP30-4963,1

REF: P2S3G66,72501126049701

PO: DEPT:

(US)



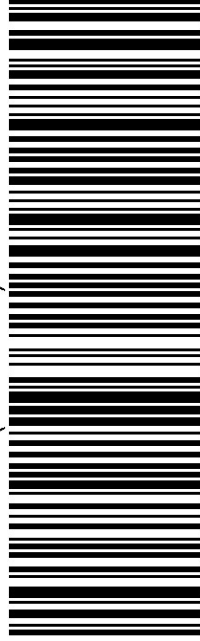
FedEx
Home Delivery



TRK# 8886 1600 8614

44134

9632 0850 0 (000 000 0000) 0 00 8886 1600 8614



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188907

MP30-4963

Date: 2/9/2026

086569901880

Zone: PM1

Stk Loc: CD44-01A

Carton Qty: 1

PL #: B20260209090136FC002

ID: 60524491

Shipping Instruction:
Schedule Ship Date: 2/9/2026



Packing Slip

Shipped To:	Order Information		
JENNI CANDA	Order#:	72501126049701	
3007 TUXEDO AVE	PO#:	P2SGG56	Questions?
	Order Date:	02/09/2026	Customer Service
CLEVELAND, OH, 44134	Ship Date:	02/09/2026	866-436-3393
2165092589			

Item#	Qty	Description	Serial Number
A600028938 / MP30-4963	1	ACCENT PILLOW	
Q600006353 / MP10-3066	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWTGT: 11.00 LB
CAD: 263176366/AF02208
DIMMED: 19 X 12 X 11 IN
BILL 3rd PARTY

TO JENNI CANDA

3007 TUXEDO AVE

CLEVELAND OH 44134

(216) 509-2589

INV: 76188907/MP10-3066;1

PO:

REF: P2S0366;72501126049701

DEPT:



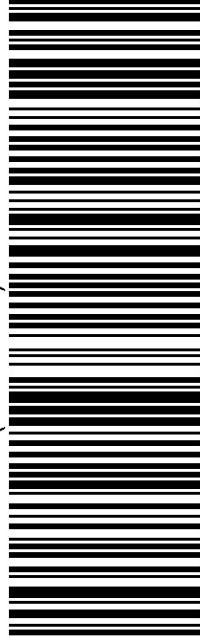
FedEx
Home Delivery



TRK# 8886 1601 0923

44134

9632 0850 0 (000 000 0000) 0 00 8886 1601 0923



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188907

MP10-3066

Date: 2/9/2026

675716783945

Zone: PM1

Stk Loc: CJ36-01C

Carton Qty: 1

PL #: B20260209090136FC002

ID: 60524477

Shipping Instruction:
Schedule Ship Date: 2/9/2026

Sold To: WASHBURN, KAREN

**Ship To: WASHBURN, KAREN
1325 GRACE DR
SAVANNAH, GA 31406**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	SE-420647631	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82310904	FULL/QUEEN QUILT SET	1	

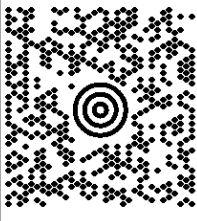
PACKING LIST ENCLOSED

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

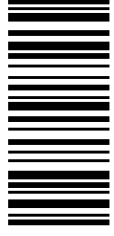
9 LBS
DWT: 18,16,7

1 OF 1

SHIP TO:
19126595765
WASHBURN, KAREN
1325 GRACE DR
SAVANNAH GA 31406

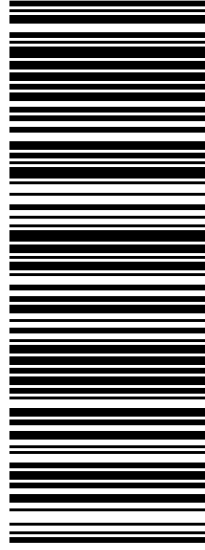


GA 3148-04



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9442 0123



BILLING: 3RD PARTY

Reference No.1: 76189338;MP13-8289
Reference No.2: SE-420647631
XOL 28.02.05



NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189338

MP13-8289

Date: 2/9/2026

022164310085

Zone: PM1

Stk Loc: CJ36-01A

Carton Qty:1

PL #: B20260209090136FC002

ID: 60524487

Shipping Instruction:
Schedule Ship Date: 2/10/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305922	510 DESIGN SHAWNEE 8 PIECE COM	\$120.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
476336888	2067634908	\$120.99	\$0.00	\$12.97	\$9.38	\$143.34	Credit Card

detach along line

detach along line

ORDERED BY:



2067634908

SHIPPED TO:

KAUFFMAN ROBERTA
5440 NE 1ST AVE
FORT LAUDERDALE, FL 33334

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: KAUFFMAN ROBERTA
5440 NE 1ST AVE

FORT LAUDERDALE, FL 33334

FROM: KAUFFMAN ROBERTA
5440 NE 1ST AVE
FORT LAUDERDALE, FL
33334

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067634908

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

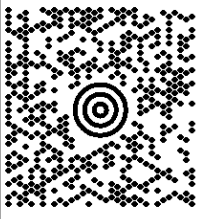
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

16 LBS **1 OF 1**
DWT: 22,19,14

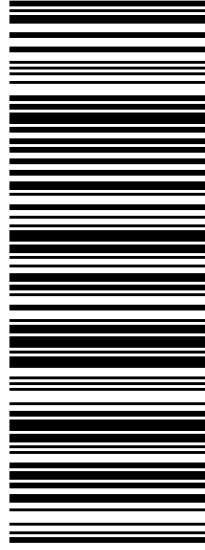
SHIP TO:
9547710246
KAUFFMAN ROBERTA
5440 NE 1ST AVE
FORT LAUDERDALE FL 33334



FL 333 0-03


UPS GROUND

TRACKING #: 1Z 619 3F5 03 1501 9075



BILLING: P/P



Reference No.1: 2067634908
Reference No.2: 76188378;5DS10-0051;1
XLS 26.02.05 NVAS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76188378

5DS10-0051

Date: 2/8/2026

086569004857

Zone: PM1

Stk Loc: CJ54-05C

Carton Qty:1

PL #: B20260209090136FC002

ID: 60524465

Shipping Instruction:
Schedule Ship Date: 2/12/2026



Packing Slip

Shipped To:	Order Information		
PAMELA BROWN	Order#:	72501125908201	
311 MICHAEL SELBY DR	PO#:	P2SG472	Questions?
	Order Date:	02/08/2026	Customer Service
HAMPTON, VA, 23666	Ship Date:	02/09/2026	866-436-3393
8505980714			

Item#	Qty	Description	Serial Number
Q600013372 / MP10-7296	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWTGT: 17.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 15 IN
BILL 3rd PARTY

TOPAMELA BROWN

311 MICHAEL SELBY DR

HAMPTON VA 23666

(850) 598-0714

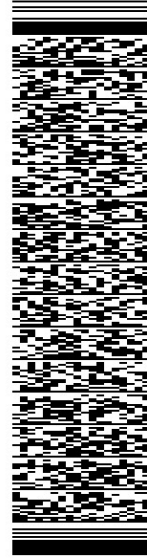
INV: 76189013;MP10-7296,1

PO:

REF: P2SG47Z,725011255098201

DEPT:

(US)



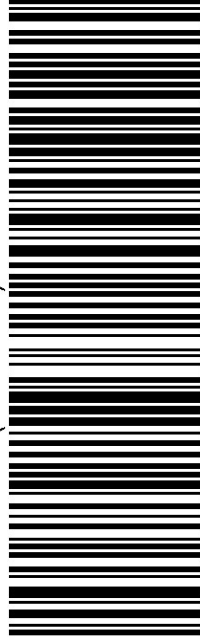
FedEx
Home Delivery



TRK# 8886 1599 4523

23666

9632 0850 0 (000 000 0000) 0 00 8886 1599 4523



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189013

MP10-7296

Date: 2/8/2026

086569443090

Zone: PM2

Stk Loc: CR36-05A

Carton Qty:1

PL #: B20260209090136FC004

ID: 60524484

Shipping Instruction:
Schedule Ship Date: 2/8/2026



Packing Slip

Shipped To:	Order Information		
LEANNA KNIGHT	Order#:	72501125434301	
6 KENILWORTH ST 1A	PO#:	P2SGH29	Questions?
	Order Date:	02/09/2026	Customer Service
ROXBURY, MA, 02119	Ship Date:	02/09/2026	866-436-3393
8573132448			

Item#	Qty	Description	Serial Number
A600028934 / MP30-2997	2	ACCENT PILLOW	

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

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PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWTG: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOLEANNA KNIGHT

6 KENILWORTH ST

1A

ROXBURY MA 02119

(857) 313-2448

INV: 76189244,MP30-2997,1

PO:

REF: P2SGH29,72501125434301

DEPT:



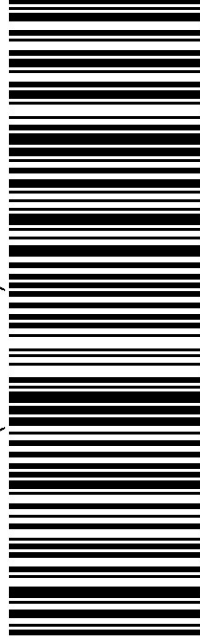
FedEx
Home Delivery



TRK# 8886 1599 6158

02119

9632 0850 0 (000 000 0000) 0 00 8886 1599 6158



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189244

MP30-2997

Date: 2/9/2026

675716772550

Zone: PM3

Stk Loc: DH48-02A

Carton Qty:1

PL #: B20260209090136FC003

ID: 60524489

Shipping Instruction:
Schedule Ship Date: 2/9/2026



Packing Slip

Shipped To:	Order Information		
LEANNA KNIGHT	Order#:	72501125434301	
6 KENILWORTH ST 1A	PO#:	P2SGH29	Questions?
	Order Date:	02/09/2026	Customer Service
ROXBURY, MA, 02119	Ship Date:	02/09/2026	866-436-3393
8573132448			

Item#	Qty	Description	Serial Number
A600028934 / MP30-2997	2	ACCENT PILLOW	

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

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Returning:

Item _____ Qty _____ Description _____

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PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWTGT: 3.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 18 X 7 IN
BILL 3rd PARTY

TOLEANNA KNIGHT

6 KENILWORTH ST

1A

ROXBURY MA 02119

(857) 313-2448

INV: 76189244,MP30-2997,1

(US)

REF: P2SGH29,72501125434301

PO: DEPT:



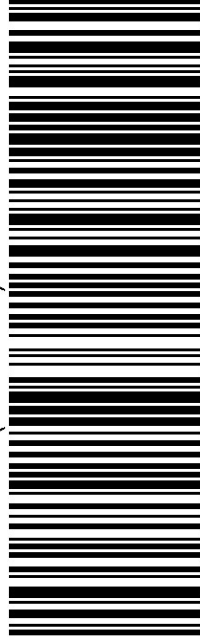
FedEx
Home Delivery



TRK# 8886 1599 5379

02119

9632 0850 0 (000 000 0000) 0 00 8886 1599 5379



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189244

MP30-2997

Date: 2/9/2026

675716772550

Zone: PM3

Stk Loc: DH48-02A

Carton Qty:1

PL #: B20260209090136FC003

ID: 60524490

Shipping Instruction:
Schedule Ship Date: 2/9/2026



Packing Slip

Shipped To:	Order Information		
SUMATHI SELVARAJ	Order#:	72501125987901	
6008 THORN TRL	PO#:	P2SGB94	Questions?
	Order Date:	02/09/2026	Customer Service
FLOWER MOUND, TX, 75028	Ship Date:	02/09/2026	866-436-3393
9407650743			

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

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
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PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWTGT: 18.00 LB
CAD: 263176336/F/AP/2208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOSUMATHI SELVARAJ

6008 THORN TRL

FLOWER MOUND TX 75028

(940) 765-0743

INV: 76188405;MP10-6016;1

REF: P2S9B94;72501125987901

PO: DEPT:

(US)



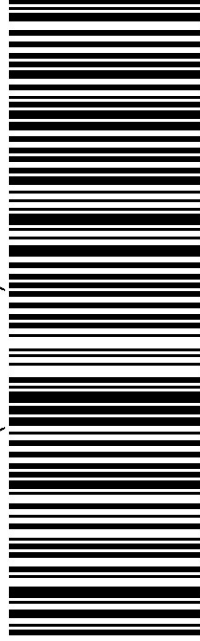
FedEx
Home Delivery



TRK# 8886 1600 4814

75028

9632 0850 0 (000 000 0000) 0 00 8886 1600 4814



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188405

MP10-6016

Date: 2/9/2026

086569074010

Zone: PM3

Stk Loc: DC25-02A

Carton Qty:1

PL #: B20260209090136FC003

ID: 60524482

Shipping Instruction:
Schedule Ship Date: 2/9/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215062	INTELLIGENT DESIGN MICROFIBER	\$32.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
630651149	2067618540	\$32.99	\$0.00	\$5.50	\$2.04	\$40.53	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HOLZHALB WILMA
5422 ALEXANDER DR
ROANOKE, VA 24019

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.

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HOLZHALB WILMA
5422 ALEXANDER DR

ROANOKE, VA 24019

FROM: HOLZHALB WILMA
5422 ALEXANDER DR
ROANOKE, VA 24019

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067618540

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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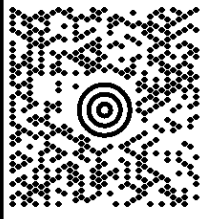
HOW WE DETERMINE RETAIL VALUE

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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 12,10,5

SHIP USPS 24019
TO: 6621 WILLIAMSON RD
ROANOKE VA 24019

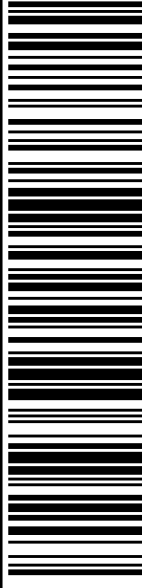


VA 240 9-20 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2673 7208



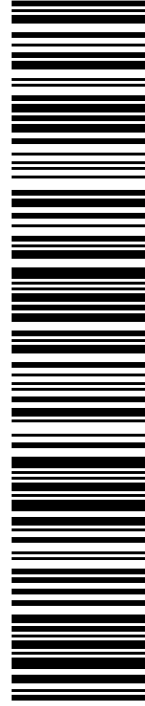
US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
HOLZHALB WILMA
5422 ALEXANDER DR
ROANOKE, VA 24019
CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0423 40

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76188368

ID20-140

Date: 2/8/2026

675716526160

Zone: Zone_1

Stk Loc: AQ48-01C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524471

Shipping Instruction:
Schedule Ship Date: 2/12/2026



Packing Slip

Shipped To:	Order Information		
COURTNEY KESS	Order#:	72501126052601	
146 S BROADWAY AVE S 103	PO#:	P2SGH87	Questions?
	Order Date:	02/09/2026	Customer Service
SPRING VALLEY, MN, 55975	Ship Date:	02/09/2026	866-436-3393
3208287429			

Item#	Qty	Description	Serial Number
Q600006105 / BR54-1934	1	QUEEN HEATED BLANKET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWGT: 10.00 LB
CAD: 263176336/F/AP2208
DIMMED: 18 X 14 X 8 IN
BILL 3rd PARTY

TO: **COURTNEY KESS**

146 S BROADWAY AVE S
103

SPRING VALLEY MN 55975
(320) 828-7429

(US)

INV: 76189248, BR54-1934, 1
PO: DEPT:

REF: P2SGH87, 72501126052601

59KJ56067484B



FedEx
Home Delivery

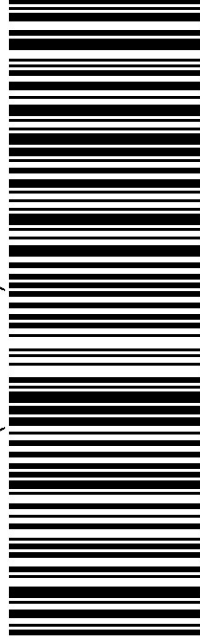


2610260120014V

TRK# 8886 1599 8117

55975

9632 0850 0 (000 000 0000) 0 00 8886 1599 8117



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189248

BR54-1934

Date: 2/9/2026

086569401403

Zone: Zone_1

Stk Loc: AX23-04C

Carton Qty: 1

PL #: B20260209090136FC005

ID: 60524468

Shipping Instruction:
Schedule Ship Date: 2/9/2026

Sold To: REYNOLDS, SAMANTHA

**Ship To: REYNOLDS, SAMANTHA
11470 EAGLE VAIL CT
JACKSONVILLE, FL 32221**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	FL-42080713I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82004931	8PC KING COMFORTER SET	1	

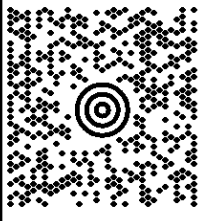
PACKING LIST ENCLOSED

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

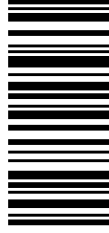
17 LBS
DWT: 24,19,13

1 OF 1

SHIP TO:
19046980790
REYNOLDS, SAMANTHA
11470 EAGLE VAIL CT
JACKSONVILLE FL 32221

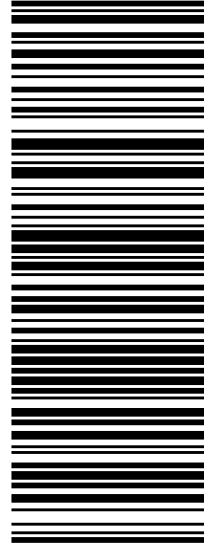


FL 322 9-23



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9381 6707



BILLING: 3RD PARTY



Reference No.1: 76189333;MP10-5804
Reference No.2: FL-420807131
XOL 28.02.05 NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189333

MP10-5804

Date: 2/9/2026

086569023858

Zone: Zone_1

Stk Loc: BB36-02A

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524481

Shipping Instruction:
Schedule Ship Date: 2/10/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389395019	MADISON PARK BOONE 7 PIECE FAU GRAY	\$164.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855781176	2067632058	\$164.99	\$15.00	\$15.97	\$9.96	\$175.92	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

SMITH ANGELA
129 PARK LN
LAWRENCEBURG, KY 40342

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

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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: SMITH ANGELA
129 PARK LN

LAWRENCEBURG, KY 40342

FROM: SMITH ANGELA
129 PARK LN
LAWRENCEBURG, KY
40342

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067632058

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.
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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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HOW WE DETERMINE RETAIL VALUE

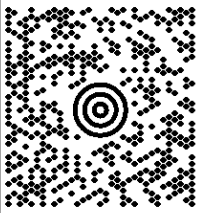
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PACKING LIST ENCLOSED

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

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

SHIP TO:
6062767896
SMITH ANGELA
129 PARK LN
LAWRENCEBURG KY 40342

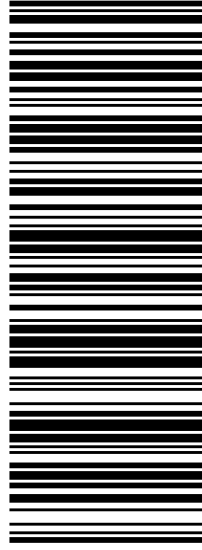


KY 405 9-40



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2744 5814



BILLING: P/P



Reference No.1: 2067632058
Reference No.2: 76188374:MP10-2792:1
XOLE 26.02.05 N/A/R 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76188374 MP10-2792
Date: 2/8/2026 675716752569
Zone: Zone_1
Stk Loc: BG50-04C
Carton Qty:1
PL #: B20260209090136FC005
ID: 60524476

Shipping Instruction:
Schedule Ship Date: 2/12/2026

Sold To: SLEDD, MICHAEL

**Ship To: SLEDD, MICHAEL
9127 BELLA VITA CIR
LAND O LAKES, FL 34637**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	FL-42064042I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154812	7PC CALIFORNIA KING COMFORTER SET	1	

PACKING LIST ENCLOSED

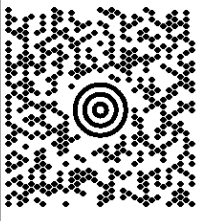
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

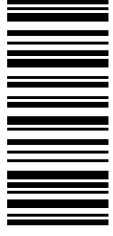
1 OF 1

DWT: 24,19,13

SHIP TO:
18132154739
SLEDD, MICHAEL
9127 BELLA VITA CIR
LAND O LAKES FL 34637

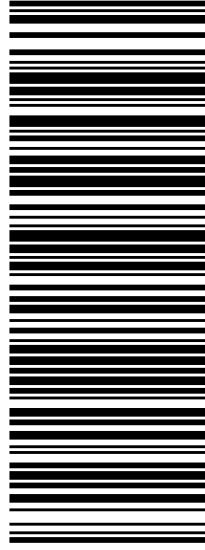


FL 335 6-08



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9026 9699



BILLING: 3RD PARTY

Reference No.1: 76189330;MP10-4026
Reference No.2: FL-420640421
XOL 28.02.05



NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189330

MP10-4026

Date: 2/9/2026

675716870485

Zone: Zone_1

Stk Loc: BQ28-01A

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524479

Shipping Instruction:
Schedule Ship Date: 2/10/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263667001	MADISON PARK OGEE OVERSIZED TH BLACK	\$26.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
669781924	2067591120	\$26.99	\$0.00	\$5.50	\$1.95	\$34.44	Credit Card

detach along line

detach along line

ORDERED BY:

BLAKE REGINA



2067591120

SHIPPED TO:

BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD 20774

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

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD 20774

FROM: BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD
20774

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067591120

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

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HOW WE DETERMINE RETAIL VALUE

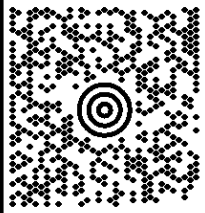
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PACKING LIST ENCLOSED

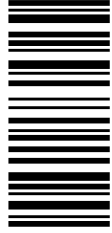
HSN 2 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

DWT: 12,7,7

SHIP USPS 20774
TO: 9801 APOLLO DR
UPPER MARLBORO MD 20774

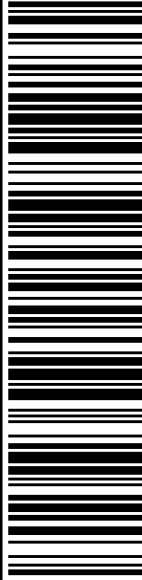


MD 201 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1079 9029



USPS PARCEL SELECT

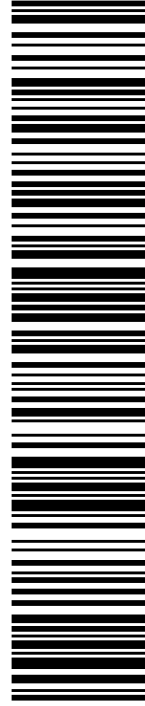
US POSTAGE PAID
UPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD 20774



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0427 42

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76180528

MP50-3509

Date: 2/7/2026

675716833312

Zone: Zone_1

Stk Loc: BQ22-03A

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524497

Shipping Instruction:
Schedule Ship Date: 2/11/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51304527

ORDER DATE

20260208

SHIPMENT NUMBER

2602053890

BILL TO

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

SHIP TO:

Tehya Pavelka
6050 Milton Street Apt 5335
Dallas, TX , 75206
US



GIFT MESSAGE

Wishing you a lifetime of laughter, love and support. Hank - Henry Klein

ITEM

DESCRIPTION

QTY

1150-1296
NKVY-BHKS-BK4A

INK+IVY - Bree Knit Throw Blanket

1



NEED HELP?

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

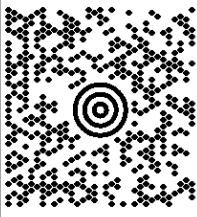
PACKING LIST ENCLOSED

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

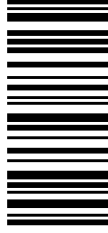
3 LBS **1 OF 1**

DWT: 14.8,7

SHIP TO:
9366626664
TEHYA PAVELKA
APT 5335
6050 MILTON STREET
DALLAS TX 75206

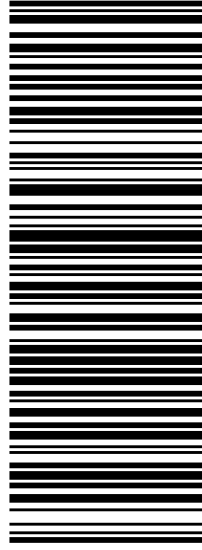


TX 752 9-25



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9836 1301



BILLING: P/P



Reference No.1: 76189039;I150-1296;1.0
Reference No.2: 5130457
XGLE 26.02.05

NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189039 I150-1296
Date: 2/8/2026 022164311273
Zone: Zone_1
Stk Loc: BW33-05A
Carton Qty:1
PL #: B20260209090136FC005
ID: 60524475

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/8/2026

Sold To: OLIVER, BRENDA

**Ship To: OLIVER, BRENDA
6415 33RD PL NE
MARYSVILLE, WA 98270**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	FL-42067203I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99154331	8PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

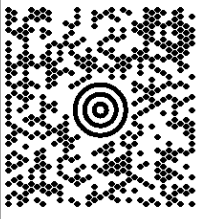
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

16 LBS

1 OF 1

DWT: 24,19,11

SHIP TO:
19193564007
OLIVER, BRENDA
6415 33RD PL NE
MARYSVILLE WA 98270

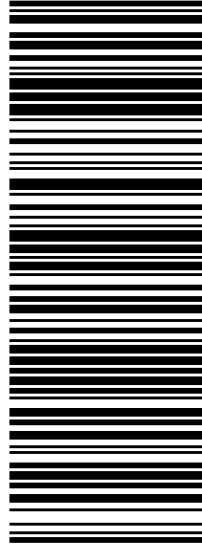


WA 982 4-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9604 9460



BILLING: 3RD PARTY



Reference No.1: 76189329;MP10-6164
Reference No.2: FL-420672031
XOL 26.02.05

NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189329

MP10-6164

Date: 2/9/2026

086569174789

Zone: Zone_1

Stk Loc: BW52-04C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524483

Shipping Instruction:
Schedule Ship Date: 2/10/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215007	MADISON PARK 3M MICROCELL ALL	\$49.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
853696869	2067667021	\$49.99	\$20.00	\$7.50	\$2.62	\$40.11	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

WINTER MICHELE
11331 STANSBERRY DR
PORT RICHEY, FL 34668

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: WINTER MICHELE
11331 STANSBERRY DR

PORT RICHEY, FL 34668

FROM: WINTER MICHELE
11331 STANSBERRY DR
PORT RICHEY, FL 34668

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067667021

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

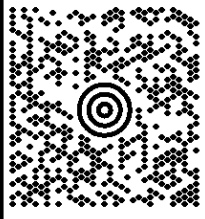
1 OF 1

DWT: 12,10,6

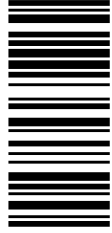
SHIP USPS 34668

TO: 8101 WASHINGTON ST

PORT RICHEY FL 34668

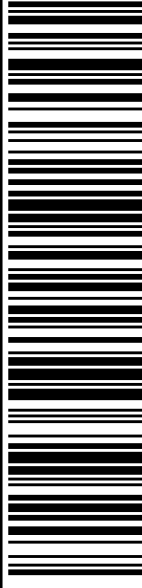


FL 335 5-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0210 7059



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
WINTER MICHELE
11331 STANSBERRY DR
PORT RICHEY, FL 34668

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0427 73

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76188370

MP20-1193

Date: 2/8/2026

675716558765

Zone: Zone_1

Stk Loc: BW56-03C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524488

Shipping Instruction:
Schedule Ship Date: 2/12/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	12587856AY	MADISON PARK QUEBEC REVERSIBLE DRKGRY	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
807209333	2067519057	\$89.99	\$0.00	\$7.50	\$5.40	\$102.89	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DIXSON KATHLEEN
6683 PLUM LN
CLARKSTON, MI 48346

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DIXSON KATHLEEN
6683 PLUM LN

CLARKSTON, MI 48346

FROM: DIXSON KATHLEEN
6683 PLUM LN
CLARKSTON, MI 48346

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067519057

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

HOW TO RETURN MERCHANDISE

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

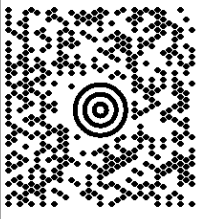
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PACKING LIST ENCLOSED

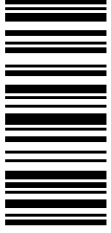
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
248688405
DIXSON KATHLEEN
6683 PLUM LN
CLARKSTON MI 48346

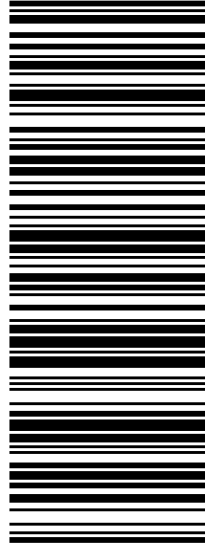


MI 480 5-05



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2028 7598



BILLING: P/P



Reference No.1: 2067519057
Reference No.2: 76180526;MP13-6455;1
XOL 28.02.05 N/AHS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76180526

MP13-6455

Date: 2/7/2026

086569248794

Zone: Zone_1

Stk Loc: BY50-03C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524486

Shipping Instruction:
Schedule Ship Date: 2/11/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215055	INTELLIGENT DESIGN MICROFIBER	\$37.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
814085965	2067675219	\$37.99	\$15.20	\$5.50	\$2.33	\$30.62	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MIRANDA LORRAINE
119 DOBBS DR
SAN ANTONIO, TX 78237

RETURN INSTRUCTIONS

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RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: MIRANDA LORRAINE
119 DOBBS DR
SAN ANTONIO, TX 78237

FROM: MIRANDA LORRAINE
119 DOBBS DR
SAN ANTONIO, TX 78237

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067675219

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.
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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

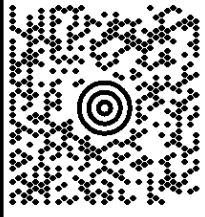
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PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 12,10,5
PINEY FLATS TN 37686
SHIP USPS 78237
TO : 5555 SAN FERNANDO ST
SAN ANTONIO TX 78237

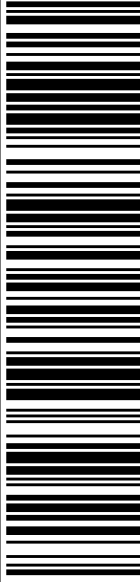


TX 782 9-07 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0775 9060



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
MIRANDA LORRAINE
119 DOBBS DR
SAN ANTONIO, TX 78237

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0427 80

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76188371

ID20-146

Date: 2/8/2026

675716526146

Zone: Zone_1

Stk Loc: CA50-01C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524472

Shipping Instruction:
Schedule Ship Date: 2/12/2026



Packing Slip

Shipped To:	Order Information		
MARIA PENA	Order#:	72501125987501	
8247 N LOOP DR APT 67 EL	PO#:	P2SGB92	Questions?
	Order Date:	02/09/2026	Customer Service
EL PASO, TX, 79907	Ship Date:	02/09/2026	866-436-3393
9152766572			

Item#	Qty	Description	Serial Number
Q600013534 / MP10-3279	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: 10FEB26
ACTWGT: 12.00 LB
CAD: 263176366F/AP2208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TO MARIA PENA

8247 N LOOP DR APT 67

EL

EL PASO TX 79907

(915) 276-6572

INV: 76188406;MP10-3279;1

PO:

DEPT:

REF: P2S9B92,72501125987501

(US)



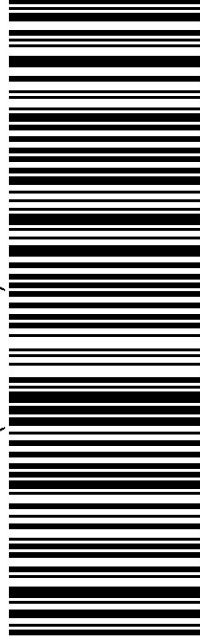
FedEx
Home Delivery



TRK# 8886 1600 5133

79907

9632 0850 0 (000 000 0000) 0 00 8886 1600 5133



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188406

MP10-3279

Date: 2/9/2026

675716808280

Zone: Zone_1

Stk Loc: CM50-04C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524478

Shipping Instruction:
Schedule Ship Date: 2/9/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336385638	INTELLIGENT DESIGN MALEA SHAGG BLUSH	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
848059445	2067653184	\$59.99	\$0.00	\$7.50	\$4.72	\$72.21	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DIERDORF MARCIE
4522 W STATE ROAD 54
BLOOMFIELD, IN 47424

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DIERDORF MARCIE
4522 W STATE ROAD 54

BLOOMFIELD, IN 47424

FROM: DIERDORF MARCIE
4522 W STATE ROAD 54
BLOOMFIELD, IN 47424

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067653184

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

HOW TO RETURN MERCHANDISE

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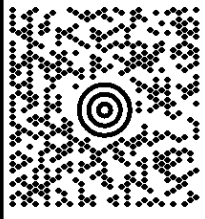
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PACKING LIST ENCLOSED

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

SHIP USPS 47424
TO: 55 N WASHINGTON ST
BLOOMFIELD IN 47424

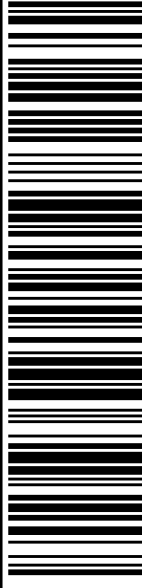


IN 474 0-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1166 3048



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
DIERDORF MARCIE
4522 W STATE ROAD 54
BLOOMFIELD, IN 47424

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0427 66

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76188366

ID10-1823

Date: 2/8/2026

086569253200

Zone: Zone_1

Stk Loc: CM20-02A

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524469

Shipping Instruction:
Schedule Ship Date: 2/12/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263667790	MADISON PARK OGEE OVERSIZED TH NAVY	\$26.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
805326081	2067512573	\$26.99	\$0.00	\$5.50	\$2.60	\$35.09	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

NORTHEY KAREN L
1112 26TH ST S
APT 504
BIRMINGHAM, AL 35205

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: NORTHEY KAREN L
1112 26TH ST S
APT 504
BIRMINGHAM, AL 35205

FROM: NORTHEY KAREN L
1112 26TH ST S
APT 504
BIRMINGHAM, AL 35205

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067512573

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.

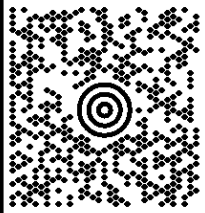
HOW WE DETERMINE RETAIL VALUE

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 2 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 12,7,7

SHIP USPS 35205
TO: 612 37TH ST N
BIRMINGHAM AL 35205

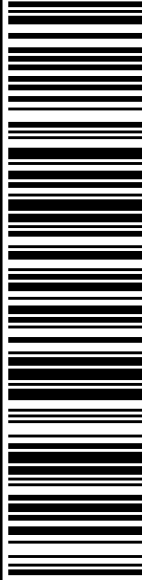


AL 353 9-06 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1396 7001



US POSTAGE PAID
UPS
eVS

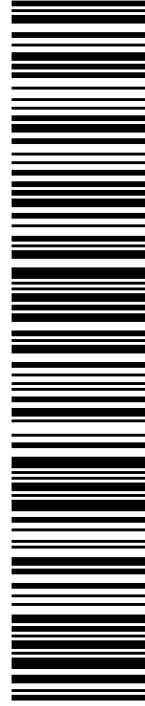
USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
NORTHEY KAREN L
1112 26TH ST S
APT 504
BIRMINGHAM, AL 35205



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0427 35

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76180525

MP50-1731

Date: 2/7/2026

675716639914

Zone: Zone_1

Stk Loc: CQ39-01C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524495

Shipping Instruction:
Schedule Ship Date: 2/11/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263667790	MADISON PARK OGEE OVERSIZED TH NAVY	\$26.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
669781924	2067591119	\$26.99	\$0.00	\$5.50	\$1.95	\$34.44	Credit Card

detach along line

detach along line

ORDERED BY:

BLAKE REGINA



2067591119

SHIPPED TO:

BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD 20774

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: BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD 20774

FROM: BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD
20774

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067591119

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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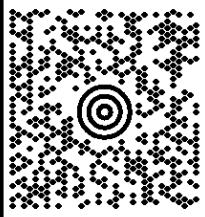
HOW WE DETERMINE RETAIL VALUE

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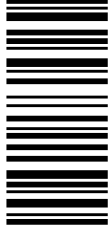
PACKING LIST ENCLOSED

HSN 2 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686
DWT: 12,7,7

SHIP USPS 20774
TO: 9801 APOLLO DR
UPPER MARLBORO MD 20774

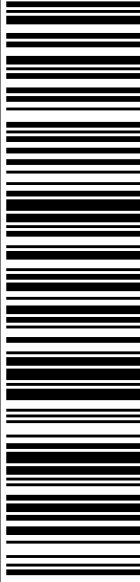


MD 201 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1002 7031



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
BRANCH REGINA
9300 LOTTSFORD RD
APT 4207
UPPER MARLBORO, MD 20774



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0427 59

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76180529

MP50-1731

Date: 2/7/2026

675716639914

Zone: Zone_1

Stk Loc: CQ39-01C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524496

Shipping Instruction:
Schedule Ship Date: 2/11/2026



Packing Slip

Shipped To:	Order Information		
FATIMA MOLAS	Order#:	72501125907202	
38145TH ST NE	PO#:	P2SG304	Questions?
	Order Date:	02/08/2026	Customer Service
COLUMBIA HEIGHTS, MN, 55421	Ship Date:	02/09/2026	866-436-3393
6127039936			

Item#	Qty	Description	Serial Number
B600004565 / MZ12-0598	2	FU/QU DUVET	

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: 10FEB26
ACTWTGT: 4.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TO FATIMA IMOLAS

38145TH ST NE

COLUMBIA HEIGHTS MN 55421

(612) 703-9936

INV: 76189011,MZ12-0598,1

REF: P2S6304;72501125507202

PO: DEPT:



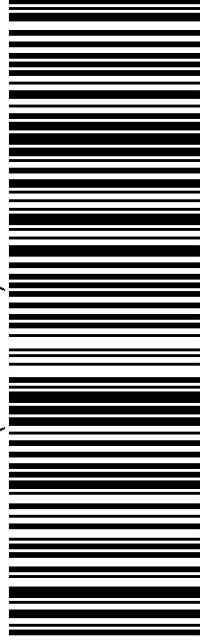
FedEx
Home Delivery



TRK# 8886 1599 2726

55421

9632 0850 0 (000 000 0000) 0 00 8886 1599 2726



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189011

MZ12-0598

Date: 2/8/2026

086569271969

Zone: Zone_1

Stk Loc: DK56-01C

Carton Qty: 1

PL #: B20260209090136FC005

ID: 60524500

Shipping Instruction:
Schedule Ship Date: 2/8/2026



Packing Slip

Shipped To:	Order Information		
FATIMA MOLAS	Order#:	72501125907202	
38145TH ST NE	PO#:	P2SG304	Questions?
	Order Date:	02/08/2026	Customer Service
COLUMBIA HEIGHTS, MN, 55421	Ship Date:	02/09/2026	866-436-3393
6127039936			

Item#	Qty	Description	Serial Number
B600004565 / MZ12-0598	2	FU/QU DUVET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

SHIP DATE: 10FEB26
ACTWTGT: 4.00 LB
CAD: 263176366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TO FATIMA IMOLAS

38145TH ST NE

COLUMBIA HEIGHTS MN 55421

(612) 703-9936

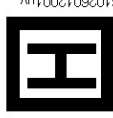
INV: 76189011,MZ12-0598,1

REF: P2S6304;72501125507202

PO: DEPT:



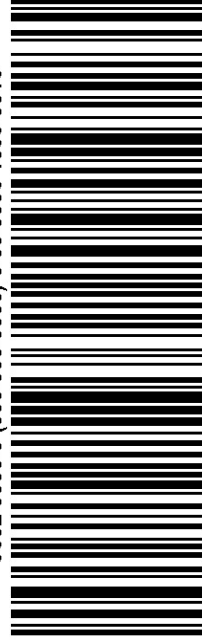
FedEx
Home Delivery



TRK# 8886 1599 3516

55421

9632 0850 0 (000 000 0000) 0 00 8886 1599 3516



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76189011

MZ12-0598

Date: 2/8/2026

086569271969

Zone: Zone_1

Stk Loc: DK56-01C

Carton Qty: 1

PL #: B20260209090136FC005

ID: 60524501

Shipping Instruction:
Schedule Ship Date: 2/8/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1335406502	MADISON PARK ESSENTIALS MAIBLE PURPLE	\$86.95

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846957269	2067672581	\$86.95	\$0.00	\$7.50	\$7.56	\$102.01	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HEATHERLY CECIL
2014 1 ST STREET SW
2014 1ST ST SW
HUNTSVILLE, AL 35805

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HEATHERLY CECIL
2014 1 ST STREET SW
2014 1ST ST SW
HUNTSVILLE, AL 35805

FROM: HEATHERLY CECIL
2014 1 ST STREET SW
2014 1ST ST SW
HUNTSVILLE, AL 35805

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067672581

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

HOW TO RETURN MERCHANDISE

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HOW WE DETERMINE RETAIL VALUE

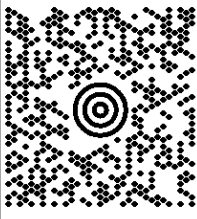
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PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 20,15,10

SHIP TO:
2565390396
HEATHERLY CECIL
2014 1ST ST SW
2014 1ST STREET SW
HUNTSVILLE AL 35805

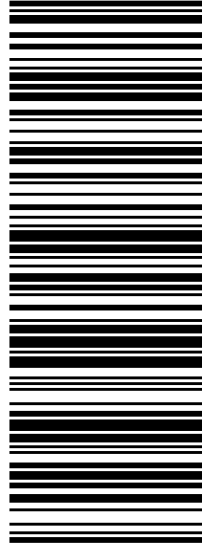


AL 357 0-03



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3451 3423



BILLING: P/P



Reference No.1: 2067672581
Reference No.2: 76188377;MPE10-732-1
XOL 26.02.05 N/A 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76188377

MPE10-732

Date: 2/8/2026

086569023247

Zone: Zone_1

Stk Loc: EL36-02C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524498

Shipping Instruction:
Schedule Ship Date: 2/12/2026



Packing Slip

Shipped To:	Order Information		
SAMANTHA FISCHER	Order#:	72501125997903	
9170 COUNTY ROAD D	PO#:	P2SGC71	Questions?
	Order Date:	02/09/2026	Customer Service
WEBSTER, WI, 54893	Ship Date:	02/09/2026	866-436-3393
7155541415			

Item#	Qty	Description	Serial Number
Q600015159 / ID10-2291	1	TWIN/TWIN XL COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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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: 10FEB26
ACTWGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 15 X 7 IN
BILL 3rd PARTY

TOSAMANTHA FISCHER

9170 COUNTY ROAD D

WEBSTER WI 54893

(715) 554-1415

INV: 76188418;ID10-2291,1

PO:

DEPT:

REF: P2S6G71,72501125997903

(US)



FedEx
Home Delivery



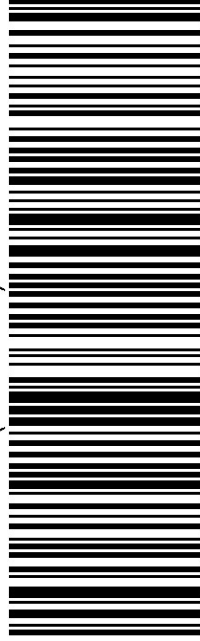
261026012001uv

59KJ56067#484B

TRK# 8886 1600 7309

54893

9632 0850 0 (000 000 0000) 0 00 8886 1600 7309



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188418

ID10-2291

Date: 2/9/2026

022164347494

Zone: Zone_1

Stk Loc: EN34-01A

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524470

Shipping Instruction:
Schedule Ship Date: 2/9/2026

Sold To: FINN, JULIENNE

**Ship To: FINN, JULIENNE
630 BAY COVE DR
UNIT 303
BILOXI, MS 39532**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/09/26	FL-42068986	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99104300	8 PC QUEEN COMFORTER SET	1	

PACKING LIST ENCLOSED

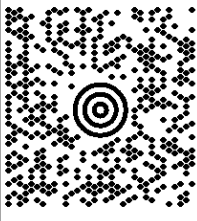
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

24 LBS

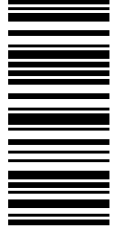
1 OF 1

DWT: 24,20,16

SHIP TO:
13862819616
FINN, JULIENNE
UNIT 303
630 BAY COVE DR
BILOXI MS 39532

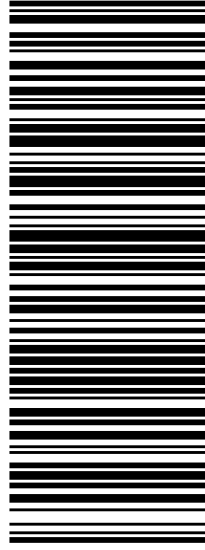


MS 395 0-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9082 5515



BILLING: 3RD PARTY



Reference No.1: 76189337;MPS10-310
Reference No.2: FL-42068986
XOL 28.02.05

NV/45 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76189337

MPS10-310

Date: 2/9/2026

086569897060

Zone: Zone_1

Stk Loc: ES28-02C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524499

Shipping Instruction:
Schedule Ship Date: 2/10/2026



Packing Slip

Shipped To:	Order Information		
STEVEN THOMAS	Order#:	3020055	
4 EDGEWATER CT	PO#:	P2SGC89	Questions?
	Order Date:	02/09/2026	Customer Service
GRIFFIN, GA, 30223	Ship Date:	02/09/2026	866-436-3393
678-427-7386			

Item#	Qty	Description	Serial Number
Q600013498 / MP13-630	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 10FEB26
ACTWGT: 10.00 LB
CAD: 263176336/AF2208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TOSTEVEN THOMAS

4 EDGEWATER CT

GRIFFIN GA 30223

(678) 427-7386

INV: 76188415;MP13-630;1

PO:

DEPT:

REF: P2SG089;3020055

(US)

59KJ56067/484B



FedEx
Ground

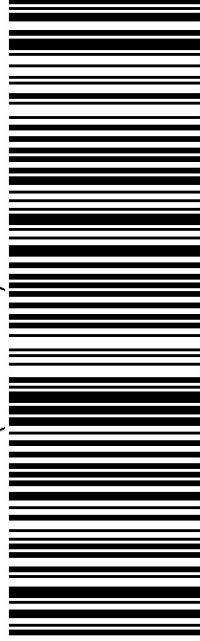


1261026012001uv

TRK# 8886 1600 6140

30223

9632 0417 0 (000 000 0000) 0 00 8886 1600 6140



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76188415

MP13-630

Date: 2/9/2026

675716490652

Zone: Zone_1

Stk Loc: ER56-02C

Carton Qty:1

PL #: B20260209090136FC005

ID: 60524485

Shipping Instruction:
Schedule Ship Date: 2/12/2026