

Date: 2/11/2026 **Time:** 8:03 AM **Print Sort:** Bin Location
Total Orders: 11 **Total Cartons:** 12 **Total Pick Labels:** 12
Picker: **Pick Date:** **Batch No.:** B20260211080307
Zone: Hanson_Rack **Total Item Qty:** 12 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/11/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260211080307FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
WR51-3909	WOOLRICH BURLINGTON BERBER BLA BROWN				WDC	H1D-34D	1
5DS10-0048	510 DESIGN RAMSEY EMBROIDERED				WDC	H1AE-54C	1
WR51-2210	WOOLRICH BURLINGTON BERBER BLA				WDC	H1AK-32C	1
CO63PD6455-36	PUMPKIN DONUT PET BED 36"6552100				WDC	H3D-36D	5
CO63PD6455-36	PUMPKIN DONUT PET BED 36"6552100				WDC	H3H-37D	3
MP13-1568	MADISON PARK QUEBEC KING BQUIL				WDC	H3AA-39D	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389388199	WOOLRICH BURLINGTON BERBER BLA BROWN	\$67.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
555996651	2067857442	\$67.99	\$0.00	\$7.50	\$8.12	\$83.61	Credit Card

detach along line

detach along line

ORDERED BY:

BROOKS AUDREY



2067857442

SHIPPED TO:

BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544

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: BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544

FROM: BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067857442

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

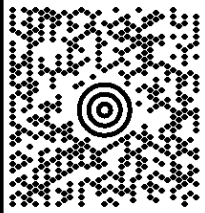
6 LBS

1 OF 1

DWT: 17,10,8

SHIP USPS 94544

TO : 24438 SANTA CLARA ST
HAYWARD CA 94544

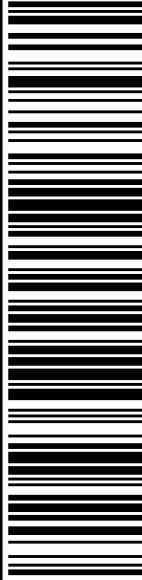


CA 945 8-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3WY YW 2770 3681



US POSTAGE PAID
UPS
eVS

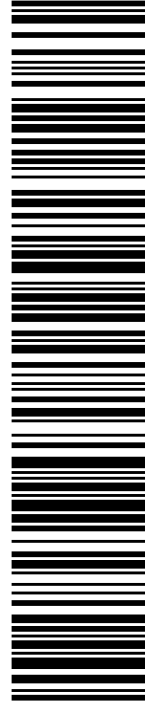
USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544



USPS TRACKING # USPS Ship



9261 2903 5423 9354 1475 0023 74

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76199491

WR51-3909

Date: 2/10/2026

022164277920

Zone: Hanson_Rack

Stk Loc: H1D-34D

Carton Qty:1

PL #: B20260211080307FC001

ID: 60542561

Shipping Instruction:
Schedule Ship Date: 2/16/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246868	510 DESIGN RAMSEY EMBROIDERED	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855785538	2067824330	\$124.99	\$15.00	\$12.72	\$10.80	\$133.51	Credit Card

detach along line

detach along line

ORDERED BY:



2067824330

SHIPPED TO:

KRUDENER SHARON
16636 W CAMBRIDGE AVE
GOODYEAR, AZ 85395

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: KRUDENER SHARON
16636 W CAMBRIDGE AVE

GOODYEAR, AZ 85395

FROM: KRUDENER SHARON
16636 W CAMBRIDGE AVE
GOODYEAR, AZ 85395

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067824330

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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PACKING LIST ENCLOSED

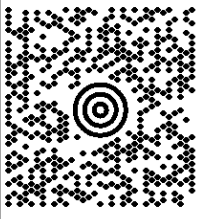
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

23 LBS

DWT: 22,19,14

1 OF 1

SHIP TO:
6789898832
KRUDENER SHARON
16636 W CAMBRIDGE AVE
GOODYEAR AZ 85395



AZ 856 7-67



UPS GROUND

TRACKING #: 1Z 619 3WY 03 1606 2811



BILLING: P/P



Reference No.1: 2067824330
Reference No.2: 76199486;5DS10-0048-1
XGL 28.02.05 NV/AS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76199486 5DS10-0048
Date: 2/10/2026 086569004864
Zone: Hanson_Rack
Stk Loc: H1AE-54C
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542550

Shipping Instruction:
Schedule Ship Date: 2/16/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1339596	WOOLRICH BURLINGTON BERBER BLA	\$64.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
555996651	2067857443	\$64.99	\$0.00	\$7.50	\$7.79	\$80.28	Credit Card

detach along line

detach along line

ORDERED BY:

BROOKS AUDREY



2067857443

SHIPPED TO:

BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544

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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: BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544

FROM: BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067857443

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

HOW TO RETURN MERCHANDISE

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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

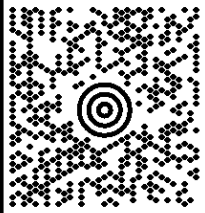
6 LBS

1 OF 1

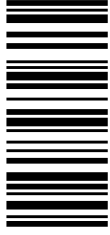
DWT: 17,10,8

SHIP USPS 94544

TO : 24438 SANTA CLARA ST
HAYWARD CA 94544

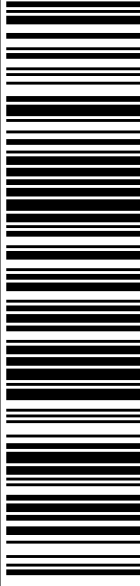


CA 945 8-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3WY YW 2324 9475



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
BROOKS TIFFANY
29858 CLEARBROOK CIR
APT 126
HAYWARD, CA 94544



USPS TRACKING # USPS Ship



9261 2903 5423 9354 1475 0023 67

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76199490

WR51-2210

Date: 2/10/2026

086569935366

Zone: Hanson_Rack

Stk Loc: H1AK-32C

Carton Qty:1

PL #: B20260211080307FC001

ID: 60542560

Shipping Instruction:
Schedule Ship Date: 2/16/2026



PACKING LIST

PURCHASE ORDER



00847009905467

SHIP TO:

Hannah Bradbury
2573 23RD AVE SE
ALBANY, OR 973225704
714-767-9847
hannahbradbury@gmail.com

SOLD TO:

Hannah Bradbury
2573 23RD AVE SE
ALBANY, OR 973225704
714-767-9847
hannahbradbury@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009905467	1263363771	02/10/2026		UPS Ground

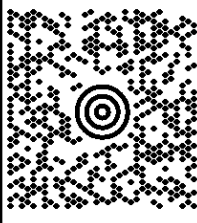
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	2	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

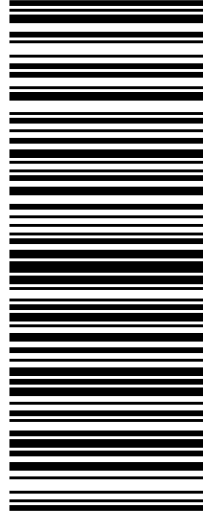
SHIP TO:
7147679847
HANNAH BRADBURY
2573 23RD AVE SE
ALBANY OR 97322-5704



OR 973 1-02

UPS GROUND

TRACKING #: 1Z 452 Y28 03 2815 7155



BILLING: P/P



Reference No.1: 00847009905467
Reference No.2: 76199797;CO63PD6455-36;1
XGL 26.62.05 NV4IS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76199707 CO63PD6455-36
Date: 2/10/2026 022164596496
Zone: Hanson_Rack
Stk Loc: H3D-36D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542554

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



PACKING LIST

PURCHASE ORDER



00847009974311

SHIP TO:

Laura Haller
6980 SPRINGHILL DR
NIWOT, CO 80503
303-818-7878
laura@4shredders.com

SOLD TO:

Laura Haller
6980 SPRINGHILL DR
NIWOT, CO 805037121
303-818-7878
laura@4shredders.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009974311	1263607948	02/11/2026		UPS Ground

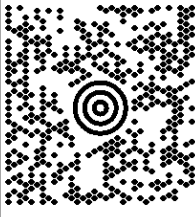
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

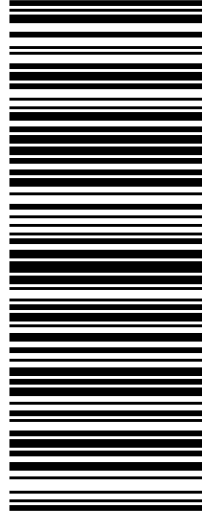
SHIP TO:
3038187878
LAURA HALLER
6980 SPRINGHILL DR
NIWOT CO 80503-7121



CO 805 7-01

UPS GROUND

TRACKING #: 1Z 452 Y28 03 1653 2244



BILLING: P/P



Reference No.1: 00847009974311
Reference No.2: 76199986;CO63PD6455-36;1
XGL 28.02.05 NVAS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76199986 CO63PD6455-36
Date: 2/11/2026 022164596496
Zone: Hanson_Rack
Stk Loc: H3D-36D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542555

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



PACKING LIST

PURCHASE ORDER



00847009975079

SHIP TO:

Charlene Dinkins
10 CHURCH ST
TRAVELERS REST, SC 296901851
912-996-6500
cmdinkins87@gmail.com

SOLD TO:

Joseph Murphy
322 WATSON RD
TRAVELERS REST, SC 296902221
912-996-6500
cmdinkins87@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009975079	1263601950	02/11/2026		UPS Ground

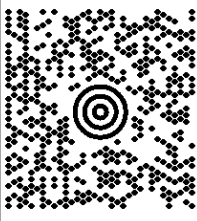
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

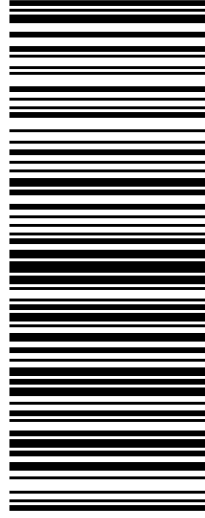
SHIP TO:
9129966500
CHARLENE DINKINS
10 CHURCH ST
TRAVELERS REST SC 29690-1851



SC 296 0-01

UPS GROUND

TRACKING #: 1Z 452 Y28 03 2106 7372



BILLING: P/P



Reference No.1: 00847009975079
Reference No.2: 76200032;CO63PD6455-36;1
XOL 26.05.05 NV/AS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76200032 CO63PD6455-36
Date: 2/11/2026 022164596496
Zone: Hanson_Rack
Stk Loc: H3D-36D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542556

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



PACKING LIST

PURCHASE ORDER



00847009975768

SHIP TO:

Joan Cimino
3693 POWER PL
CARMEL, IN 460334725
317-294-1856
jmpc514@aol.com

SOLD TO:

Joan Cimino
3693 POWER PL
CARMEL, IN 460334725
317-294-1856
jmpc514@aol.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATET	PREFERRED ARRIVAL DATE	CARRIER
00847009975768	1263604660	02/11/2026		UPS Ground

COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

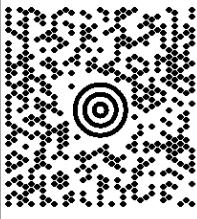
PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

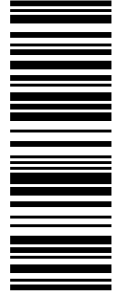
13 LBS **1 OF 1**

DWT: 40,11,11

SHIP TO:
3172941856
JOAN CIMINO
3693 POWER PL
CARMEL IN 46033-4725

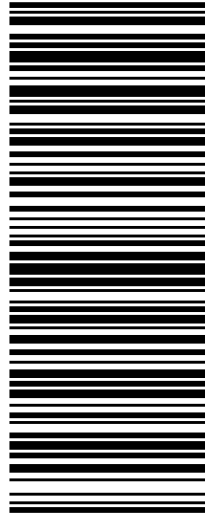


IN 462 9-06



UPS GROUND

TRACKING #: 1Z 452 Y28 03 2214 4983



BILLING: P/P



Reference No.1: 00847009975768
Reference No.2: 76200115;CO63PD6455-36;1
XGL 26.02.05 NV/AS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76200115 CO63PD6455-36
Date: 2/11/2026 022164596496
Zone: Hanson_Rack
Stk Loc: H3D-36D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542557

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



PACKING LIST

PURCHASE ORDER



00847009976170

SHIP TO:

Peggy Watterson
2319 POPPY LN
DAVIS, CA 956162932
530-304-1288
pjwatterson@gmail.com

SOLD TO:

Peggy Watterson
2319 POPPY LN
DAVIS, CA 956162932
530-304-1288
pjwatterson@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009976170	1263606064	02/11/2026		UPS Ground

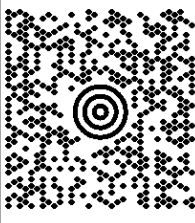
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

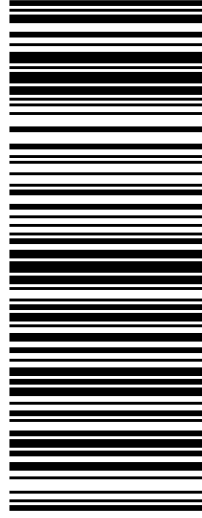
SHIP TO:
5303041288
PEGGY WATTERSON
2319 POPPY LN
DAVIS CA 95616-2932



CA 958 9-01

UPS GROUND

TRACKING #: 1Z 452 Y28 03 3963 7599



BILLING: P/P



Reference No.1: 00847009976170
Reference No.2: 76200119;CO63PD6455-36;1
XGL 26.62.05 NV4IS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76200119 CO63PD6455-36
Date: 2/11/2026 022164596496
Zone: Hanson_Rack
Stk Loc: H3D-36D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542558

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



PACKING LIST

PURCHASE ORDER



00847009960202

SHIP TO:

Blanca Nivar
212 LENOX AVE
APT B
WESTFIELD, NJ 070902375
908-418-5690
blopezseeds@gmail.com

SOLD TO:

Alan Nivar
626 RARITAN RD
CLARK, NJ 070662205
908-342-0888
alannivar@yahoo.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009960202	1263552398	02/10/2026		UPS Ground

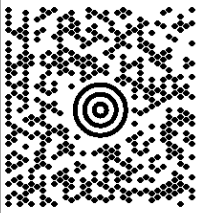
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

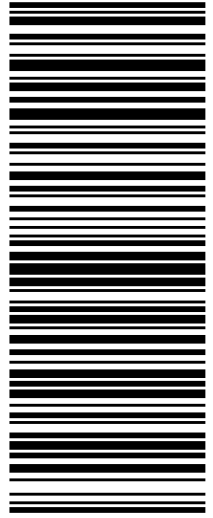
SHIP TO:
9084185690
BLANCA NIVAR
APT B
2-12 LENOX AVE
WESTFIELD NJ 07090-2375



NJ 078 9-41
A standard 1D barcode representing the zip code NJ 078 9-41.

UPS GROUND

TRACKING #: 1Z 452 Y28 03 1234 8022



BILLING: P/P



Reference No.1: 00847009960202
Reference No.2: 76199698;CO63PD6455-36;1
XGL 28.02.05 NV/AS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPG
Order:	76199698	CO63PD6455-36
Date:	2/10/2026	022164596496
Zone:	Hanson_Rack	
Stk Loc:	H3H-37D	
Carton Qty:	1	
PL #:	B20260211080307FC001	
ID:	60542551	

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



PACKING LIST

PURCHASE ORDER



00847009890714

SHIP TO:

Evangelina Martin
2 E HARPER ST
STOCKTON, CA 952042125
209-351-1440
evalabonita19@gmail.com

SOLD TO:

Evangelina Martin
2 E HARPER ST
STOCKTON, CA 952042125
209-351-1440
evalabonita19@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009890714	1263310492	02/09/2026		UPS Ground

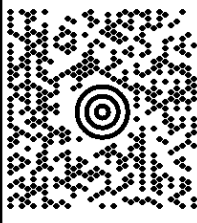
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

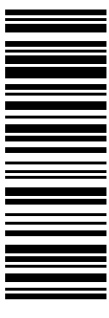
PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

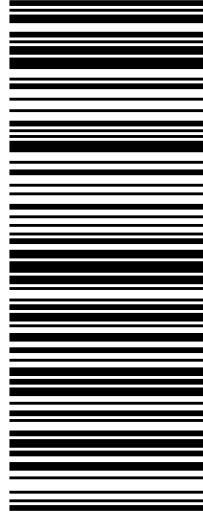
SHIP TO:
2093511440
EVANGELINA MARTIN
2 E HARPER ST
STOCKTON CA 95204-2125



CA 953 9-04


UPS GROUND

TRACKING #: 1Z 452 Y28 03 0479 3637



BILLING: P/P



Reference No.1: 00847009890714
Reference No.2: 76199796;CO63PD6455-36;1
XGL 28.62.05 NV4IS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76199706

CO63PD6455-36

Date: 2/9/2026

022164596496

Zone: Hanson_Rack

Stk Loc: H3H-37D

Carton Qty:1

PL #: B20260211080307FC001

ID: 60542552

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



PACKING LIST

PURCHASE ORDER



00847009905467

SHIP TO:

Hannah Bradbury
2573 23RD AVE SE
ALBANY, OR 973225704
714-767-9847
hannahbradbury@gmail.com

SOLD TO:

Hannah Bradbury
2573 23RD AVE SE
ALBANY, OR 973225704
714-767-9847
hannahbradbury@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847009905467	1263363771	02/10/2026		UPS Ground

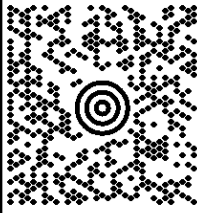
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	2	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

COSTCO.COM
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

13 LBS **1 OF 1**
DWT: 40,11,11

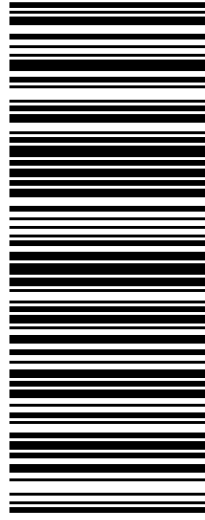
SHIP TO:
7147679847
HANNAH BRADBURY
2573 23RD AVE SE
ALBANY OR 97322-5704



OR 973 1-02

UPS GROUND

TRACKING #: 1Z 452 Y28 03 2390 4767



BILLING: P/P



Reference No.1: 00847009905467
Reference No.2: 76199797;CO63PD6455-36;1
XGL 26.62.05 NV4IS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76199707 CO63PD6455-36
Date: 2/10/2026 022164596496
Zone: Hanson_Rack
Stk Loc: H3H-37D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542553

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1196917	MADISON PARK QUEBEC KING BQUIL	\$139.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
490514064	2067726565	\$139.99	\$0.00	\$13.97	\$12.70	\$166.66	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CHANEY JAQUELINE
2706 BIRCHMERE CT
KATY, TX 77450

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: CHANEY JAQUELINE
2706 BIRCHMERE CT

KATY, TX 77450

FROM: CHANEY JAQUELINE
2706 BIRCHMERE CT
KATY, TX 77450

LABEL FOR RETURNING MERCHANDISE

Package ID: 2067726565

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

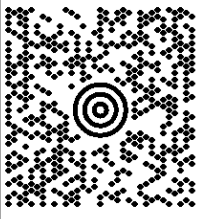
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

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

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

SHIP TO:
2815781228
CHANEY JAQUELINE
2706 BIRCHMERE CT
KATY TX 77450

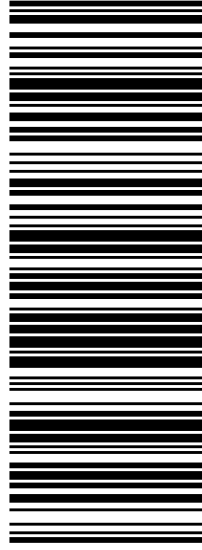


TX 774 9-08



UPS GROUND

TRACKING #: 1Z 619 3WY 03 2166 1860



BILLING: P/P



Reference No.1: 2067726565
Reference No.2: 76194355:MP13-1568:1
XGLE 26.02.05 NV/RS 7.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76194355 MP13-1568
Date: 2/9/2026 675716624927
Zone: Hanson_Rack
Stk Loc: H3AA-39D
Carton Qty:1
PL #: B20260211080307FC001
ID: 60542559

Shipping Instruction:
Schedule Ship Date: 2/13/2026