



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1246864	510 DESIGN RAMSEY EMBROIDERED	\$109.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811656246	2068423369	\$109.99	\$22.00	\$12.47	\$6.03	\$106.49	Credit Card

detach along line

detach along line

ORDERED BY:



2068423369

SHIPPED TO:

BRUNO LORI
8111 SOMERSET ST
HUMMELSTOWN, PA 17036

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: BRUNO LORI
8111 SOMERSET ST

HUMMELSTOWN, PA 17036

FROM: BRUNO LORI
8111 SOMERSET ST
HUMMELSTOWN, PA 17036

LABEL FOR RETURNING MERCHANDISE

Package ID: 2068423369

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

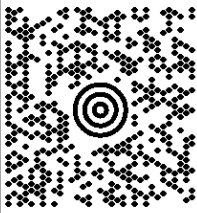
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

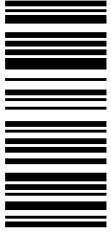
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

13 LBS **1 OF 1**
DWT: 22,19,12

SHIP TO:
7172156180
BRUNO LORI
8111 SOMERSET ST
HUMMELSTOWN PA 17036

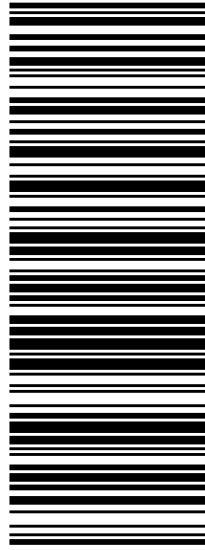


PA 172 9-32



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9584 2041



BILLING: P/P



Reference No.1: 2068423369
Reference No.2: 76222996;5DS10-0047.1
XGL 28.02.05 NV45 8.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76222996	5DS10-0047
Date:	2/14/2026	086569004819
Zone:	SD3_FH_FZ_Rac	
Stk Loc:	FL39-02C	
Carton Qty:	1	
PL #:	B20260217110101FC002	
ID:	60648027	

Shipping Instruction:
Schedule Ship Date: 2/18/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336381001	INTELLIGENT DESIGN MALEA SHAGG BLACK	\$99.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855328988	2068499487	\$99.99	\$0.00	\$7.50	\$6.00	\$113.49	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

GREVE RHONDA
2858 E MCMILLAN RD
MUSKEGON, MI 49445

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: GREVE RHONDA
2858 E MCMILLAN RD

MUSKEGON, MI 49445

FROM: GREVE RHONDA
2858 E MCMILLAN RD
MUSKEGON, MI 49445

LABEL FOR RETURNING MERCHANDISE

Package ID: 2068499487

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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3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
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HOW WE DETERMINE RETAIL VALUE

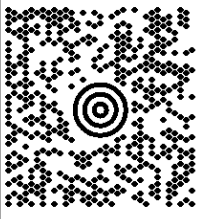
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PACKING LIST ENCLOSED

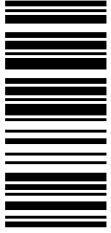
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
2318552702 RHONDA
GREVE
2858 E MCMILLAN RD
MUSKEGON MI 49445

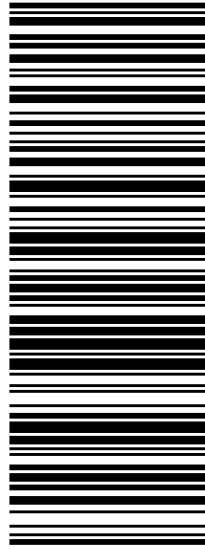


MI 494 4-03



UPS GROUND

TRACKING #: 1Z 619 4XY 03 9528 0658



BILLING: P/P



Reference No.1: 2068499487
Reference No.2: 76234797;ID10-1922-1
XQL 26.02.05 NV415 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76234797	ID10-1922
Date:	2/15/2026	086569374868
Zone:	SD3_FH_FZ_Rac	
Stk Loc:	FT37-01B	
Carton Qty:	1	
PL #:	B20260217110101FC002	
ID:	60648029	

Shipping Instruction:
Schedule Ship Date: 2/19/2026

Sold To: ESTES, BRIAN

**Ship To: ESTES, BRIAN
1761 SHADES VIEW LN
BIRMINGHAM, AL 35216**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	SE-42151077	Common Carrier	UPS Ground

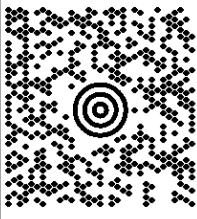
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	83102954	ACCENT CHAIR	1	

PACKING LIST ENCLOSED

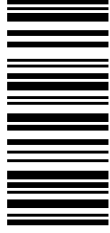
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

53 LBS 1 OF 1
DWT: 31,30,16
AH

SHIP TO:
12057894972
ESTES, BRIAN
1761 SHADES VIEW LN
BIRMINGHAM AL 35216

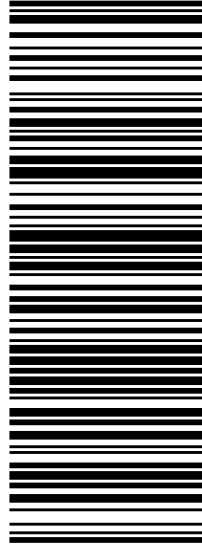


AL 350 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9426 1564



BILLING: 3RD PARTY



Reference No.1: 76250964;5DS100-0033
Reference No.2: SE-42151077
XGL 28.02.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250964 5DS100-0033
Date: 2/17/2026 022164351293
Zone: SD3_AC_BZ_Flo
Stk Loc: BE37-02A
Carton Qty:1
PL #: B20260217110101FC001
ID: 60648026

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: ENGDAHL, MARILYN

**Ship To: ENGDAHL, MARILYN
1828 REALISTIC CT
BEDFORD, TX 76021**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	TX-42143968I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90101874	RAMADA POINT GOLD LAMP, SET OF 2	1	

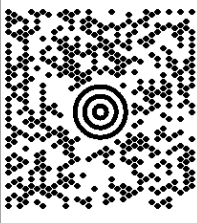
PACKING LIST ENCLOSED

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

11 LBS

DWT: 22,16,15

SHIP TO:
16828025910
ENGDAHL, MARILYN
1828 REALISTIC CT
BEDFORD TX 76021

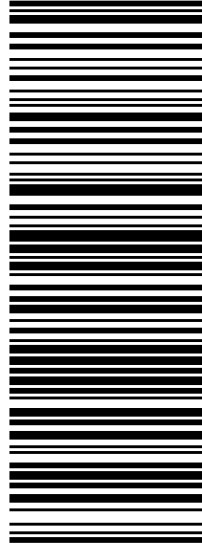


TX 768 7-65



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9704 1804



BILLING: 3RD PARTY



Reference No.1: 76250973;5DS153-1157
Reference No.2: TX-421439681
XGL 28.02.05

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250973 5DS153-1157
Date: 2/17/2026 086569452764
Zone: SD3_CA_DZ_Flo
Stk Loc: DG30-02A
Carton Qty:1
PL #: B20260217110101FC003
ID: 60648028

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: BUCKLEY, ROBYN

**Ship To: BUCKLEY, ROBYN
325 WILLOW BROOK DR
MATTHEWS, NC 28105**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	SE-42145931	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20004278	COCKTAIL TABLE	1	

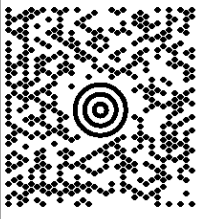
PACKING LIST ENCLOSED

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

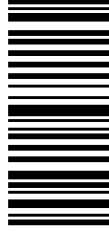
28 LBS

1 OF 1
DWT: 44.30,6
AH

SHIP TO:
17042932080
BUCKLEY, ROBYN
325 WILLOW BROOK DR
MATTHEWS NC 28105

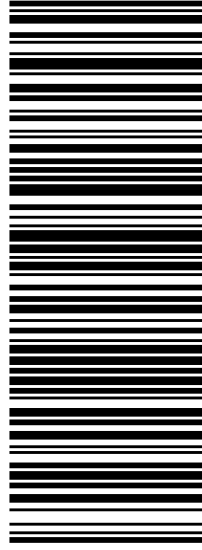


NC 282 9-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9118 3752



BILLING: 3RD PARTY



Reference No.1: 76250963;I1120-0427
Reference No.2: SE-42145931
XGL 38.02.09

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250963 I1120-0427
Date: 2/17/2026 086569411273
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ24-01A
Carton Qty:1
PL #: B20260217110101FC003
ID: 60648030

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: BRUNO, JANE

**Ship To: BRUNO, JANE
106 MARION CT
SUMMERVILLE, SC 29486**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	SE-42152722I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	21250547	ACCENT BENCH	1	

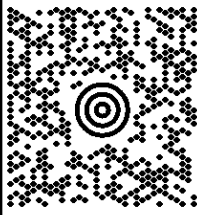
PACKING LIST ENCLOSED

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

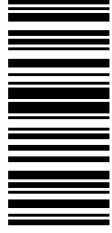
46 LBS

1 OF 1
DWT: 51,21,13
AH

SHIP TO:
18434087558
BRUNO, JANE
106 MARTON CT
SUMMERVILLE SC 29486

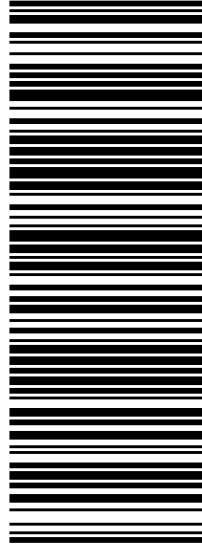


SC 294 1-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9953 0791



BILLING: 3RD PARTY



Reference No.1: 76250968;MP105-0543
Reference No.2: SE-421527221
XGL 26.02.05

NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250968 MP105-0543
Date: 2/17/2026 086569967848
Zone: SD3_EA_FG_Flo
Stk Loc: EJ37-02A
Carton Qty:1
PL #: B20260217110101FC004
ID: 60648032

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: KRUMWIEDE, LISA

**Ship To: KRUMWIEDE, LISA
5341 POPOLI WAY
SARASOTA, FL 34238**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	FL-42153638I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101711	ROBIN CIRCLE BLUE LAMP	2	

PACKING LIST ENCLOSED

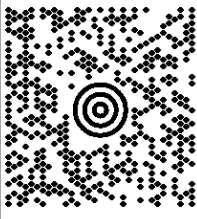
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

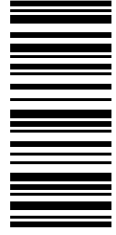
DWT: 17,15,15

1 OF 1

SHIP TO:
16302696447
KRUMWIEDE, LISA
5341 POPOLI WAY
SARASOTA FL 34238

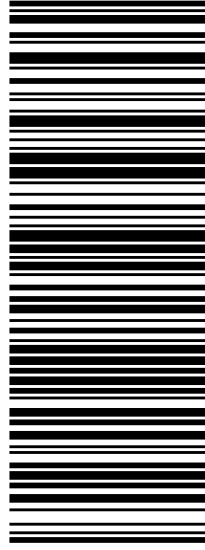


FL 335 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9486 9533



BILLING: 3RD PARTY



Reference No.1: 76250962;UH153-0099
Reference No.2: FL-421536381
XOL 28.02.05 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250962 UH153-0099
Date: 2/17/2026 086569465238
Zone: SD3_EA_FG_Flo
Stk Loc: EW29-01A
Carton Qty:1
PL #: B20260217110101FC004
ID: 60648035

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: KRUMWIEDE, LISA

**Ship To: KRUMWIEDE, LISA
5341 POPOLI WAY
SARASOTA, FL 34238**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	FL-42153638I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	90101711	ROBIN CIRCLE BLUE LAMP	2	

PACKING LIST ENCLOSED

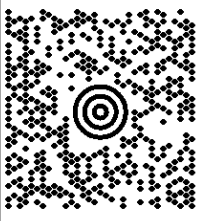
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

5 LBS

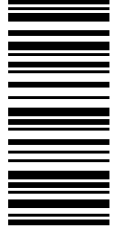
DWT: 17,15,15

1 OF 1

SHIP TO:
16302696447
KRUMWIEDE, LISA
5341 POPOLI WAY
SARASOTA FL 34238

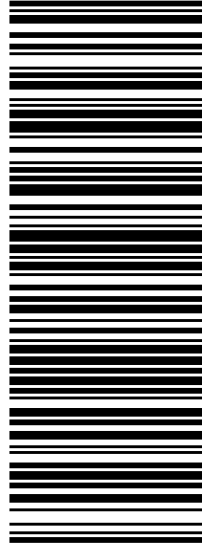


FL 335 0-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9138 7747



BILLING: 3RD PARTY

Reference No.1: 76250962;UH153-0099
Reference No.2: FL-421536381
XGL 28.02.05



NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250962 UH153-0099
Date: 2/17/2026 086569465238
Zone: SD3_EA_FG_Flo
Stk Loc: EW29-01A
Carton Qty:1
PL #: B20260217110101FC004
ID: 60648036

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: PHILLIPS, LARRY

**Ship To: PHILLIPS, LARRY
12604 MUIRFIELD BLVD S
JACKSONVILLE, FL 32225**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	FL-42154213	Common Carrier	UPS Ground

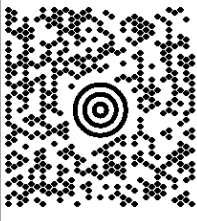
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99439880	MORNING LANDSCAPE SET OF 5 ARTWORK	1	

PACKING LIST ENCLOSED

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

25 LBS **1 OF 1**
DWT: 42,25,7
AH

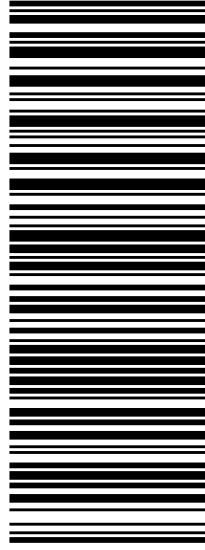
SHIP TO:
12065957810
PHILLIPS, LARRY
12604 MUIRFIELD BLVD S
JACKSONVILLE FL 32225



FL 322 9-22


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9688 9580



BILLING: 3RD PARTY



Reference No.1: 76250966;MT95C-0035
Reference No.2: FL-42154213
XQL26.D2.09 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250966 MT95C-0035
Date: 2/17/2026 086569450517
Zone: SD3_EA_FG_Flo
Stk Loc: FB29-02A
Carton Qty:1
PL #: B20260217110101FC004
ID: 60648034

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: WALSH, COLLEEN

**Ship To: WALSH, COLLEEN
408 FOUNTAIN GRASS CT
MURRELLS INLET, SC 29576**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	SE-42158463I	Common Carrier	UPS Ground

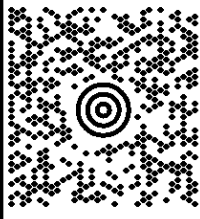
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	82095766	WALL DECOR S/3	1	

PACKING LIST ENCLOSED

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

9 LBS DWT: 17,15,8
1 OF 1

SHIP TO:
15163164772
WALSH, COLLEEN
408 FOUNTAIN GRASS CT
MURRELLS INLET SC 29576

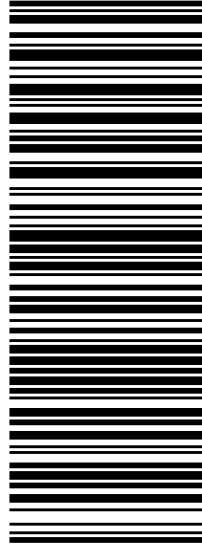


SC 295 1-02



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9347 8583



BILLING: 3RD PARTY



Reference No.1: 76250971;MP95G-0298
Reference No.2: SE-421584631
XGL 28.02.05 NV/45 B.OA 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250971 MP95G-0298
Date: 2/17/2026 022164180411
Zone: SD3_CA_DZ_Rac
Stk Loc: CQ30-02B
Carton Qty:1
PL #: B20260217110101FC005
ID: 60648033

Shipping Instruction:
Schedule Ship Date: 2/18/2026

Sold To: CRAWFORD, AUGUSTA

**Ship To: CRAWFORD, AUGUSTA
139 JACOB LN
BLAINE, TN 37709**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
02/17/26	SE-421327911	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87001714	COCKTAIL TABLE	1	

PACKING LIST ENCLOSED

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

84 LBS
DWT: 40,40,9
LP

SHIP TO:
14239673247
CRAWFORD, AUGUSTA
139 JACOB LN
BLAINE TN 37709

H
TN 379 9-51


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9134 5176



BILLING: 3RD PARTY

Reference No.1: 76250965;I1120-0566
Reference No.2: SE-421327911
XGL 28.02.05 NV/45 B.OA 02/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76250965 I1120-0566
Date: 2/17/2026 022164373370
Zone: SD3_CA_DZ_Rac
Stk Loc: CX44-01B
Carton Qty:1
PL #: B20260217110101FC006
ID: 60648031

Shipping Instruction:
Schedule Ship Date: 2/18/2026