



**Date:** 2/23/2026      **Time:** 12:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 304      **Total Cartons:** 84      **Total Pick Labels:** 84  
**Picker:**      **Pick Date:**      **Batch No.:** B20260223000154  
**Zone:** Zone\_1      **Total Item Qty:** 453      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 2/20/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260223000154FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
ID20-1553	INTELLIGENT DESIGN COZY SOFT C GRPNCT				SD2	AK33-01C	1
MP20-8226	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	AK26-01A	1
MP10-7129	QUEEN COMFORTER SET				SD2	AK26-01C	1
MP50-4813	THROW				SD2	AN56-03A	1
II12-1277	KING/CAL KING DUVET SET				SD2	AR18-03C	1
II10-1089	INK+IVY - Imani 3-Piece Cotton Comforter Set				SD2	AR20-03C	2
ID10-2044	INTELLIGENT DESIGN MALEA SHAGG AQUA				SD2	AW26-04C	1
BAS116-0393	Sleep Philosophy - 3-Inch Gel Memory Foam Moisture Management Mattress				SD2	AX56-02A	1
ID12-1924	FULL/QUEEN DUVET SET				SD2	BB37-05C	1
MP10-2792	CAL KING COMFORTER SET				SD2	BG52-04C	2
BR54-0656	QUEEN HEATED BLANKET				SD2	BG44-01C	1
MP50-6233	THROW				SD2	BG27-01A	3
MP10-6436	CAL KING COMFORTER SET				SD2	BJ19-05A	1
UH10-2496	KING/CAL KING COMFORTER SET				SD2	BJ21-05A	1
WR10-2178	FULL COMFORTER SET				SD2	BH31-01A	1
BAS116-0388	Sleep Philosophy - 2-Inch Gel Memory Foam Mattress Topper				SD2	BJ49-01A	1
ID10-2264	FULL/QUEEN COMFORTER SET				SD2	BK54-02C	1
UH10-2495	FULL/QUEEN COMFORTER SET				SD2	BL52-03A	1
II10-1109	KING/CAL KING COMFORTER SET				SD2	BK48-05A	2
MP50-8239	Madison Park - Chenille Chunky Knit Throw				SD2	BL40-03C	2
MP13-6497	QUEEN COVER SET				SD2	BQ38-04A	1
MP10-6209	TWIN/TWIN XL COMFORTER SET				SD2	BR22-02C	3
MPE10-615	FULL/QUEEN COMFORTER SET				SD2	BS53-02A	1
UHK13-0092	TW COVERLET				SD2	BT34-05A	1
MP10-5624	FULL COMFORTER SET				SD2	BW37-01C	1
MP10-7947	MADISON PARK MARINA 8 PIECE PR AQUA				SD2	BW38-02C	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	BW41-01C	1
MP20-1193	MADISON PARK 3M MICROCELL ALL				SD2	BW56-03C	2



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPE10-008	KING COMFORTER SET				SD2	BX51-01C	1
WR10-2181	CAL KING COMFORTER SET				SD2	BX42-02C	1
LCN73-0130	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	BY35-01A	2
ID20-146	INTELLIGENT DESIGN MICROFIBER				SD2	CA50-01C	1
MP20-8234	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CC62-04A	1
MP20-1192	MADISON PARK 3M MICROCELL ALL				SD2	CC55-03C	1
MPE13-309	FULL QUILT SET				SD2	CB45-02A	1
ID13-1414	DAYBED SHEET				SD2	CC43-05C	1
LCN73-0129	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	CC88-02A	5
MPE13-170	QUEEN QUILT SET				SD2	CK46-03A	1
MP10-6015	FULL/QUEEN COMFORTER SET				SD2	CN54-02A	2
MP10-5874	KING/CAL KING COMFORTER SET				SD2	CM37-04A	1
MP10-3279	QUEEN COMFORTER SET				SD2	CN34-04A	1
BR54-0382	BEAUTYREST HEATED MICROLIGHT T				SD2	CQ64-01C	1
MP20-6427	MADISON PARK 800 THREAD COUNT WHITE				SD2	CQ74-01A	1
MP20-1187	MADISON PARK 3M MICROCELL ALL				SD2	CX19-02C	2
MP20-6423	Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set				SD2	CZ37-02C	2
II12-997	KING/CAL KING DUVET SET				SD2	DJ29-02A	2
ID51-823	KING BLANKET				SD2	DJ31-02A	1
ID31-1529	ACCENT PILLOW				SD2	DJ32-02C	1
MP50-1912	THROW				SD2	DJ39-03A	1
UHK10-0231	FULL/QUEEN COMFORTER SET				SD2	DJ55-03A	1
ID10-1697	FULL/QUEEN COMFORTER SET				SD2	DN34-04A	3
UH10-0204	TWIN COMFORTER SET				SD2	DM35-01C	1
MP10-4803	KING/CAL KING COMFORTER SET				SD2	DQ50-04C	1
II12-1106	INK+IVY - Kara 3-Piece Cotton Jacquard Duvet Cover Set				SD2	DP30-03A	1
UH10-2317	FULL COMFORTER SET				SD2	DS19-01C	1
MP10-6183	FULL/QUEEN COMFORTER SET				SD2	DX52-02C	1
ID10-2400	TWIN/TWIN XL COMFORTER SET				SD2	EB40-03C	1
MPE73-1024	Madison Park - Adrien Essential 6-Piece Bath Towel Set				SD2	EF39-02C	1
MPE10-879	FULL COMFORTER SET				SD2	EG35-01C	1
MP10-1338	FULL COMFORTER SET				SD2	EM45-04A	1
HH10-1647	HARBOR HOUSE SUZANNA COTTON CO				SD2	EP47-01A	1
ID10-1824	FULL/QUEEN COMFORTER SET				SD2	ES23-05A	1
BR54-2863	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	ER26-02A	1
MP10-4690	CAL KING COMFORTER SET				SD2	ET53-01A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389328RYQ	INTELLIGENT DESIGN COZY SOFT C GRPNCT	\$32.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
850085479	2068852189	\$32.99	\$4.95	\$7.50	\$2.35	\$37.89	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MALONEY CAROLYN  
1700 ROUTE 37 W  
UNIT 110-3  
TOMS RIVER, NJ 08757

**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:** MALONEY CAROLYN  
1700 ROUTE 37 W  
UNIT 110-3  
TOMS RIVER, NJ 08757

**FROM:** MALONEY CAROLYN  
1700 ROUTE 37 W  
UNIT 110-3  
TOMS RIVER, NJ 08757

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068852189

**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](http://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.

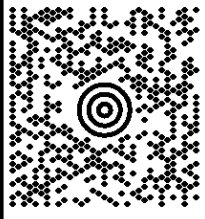


**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

5 LBS 1 OF 1  
DWT: 14.11,6

SHIP USPS 08757  
TO: 130 W WATER ST  
TOMS RIVER NJ 08753-9998

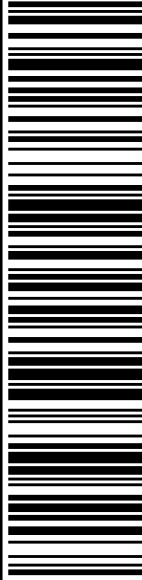


**NJ 087 1-05 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3668 3800



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
MALONEY CAROLYN  
1700 ROUTE 37 W  
UNIT 110-3  
TOMS RIVER, NJ 08757

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0427 15

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76260688

ID20-1553

Date: 2/18/2026

086569048981

Zone: Zone\_1

Stk Loc: AK33-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676177

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Alyss Wolfe  
1253 Doubleday Drive  
Arnold, MD , 21012  
US

**ORDER NUMBER**

51449178

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134090

**BILL TO**

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



**GIFT MESSAGE**

Sorry to miss your shower. This gift is from the Romanik girls, Cindy, Julie and Kim - Cynthia Ann Romanik

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8226  
MPAR-4I7P-ZACO

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

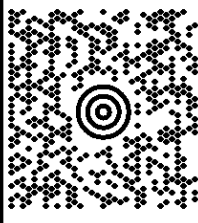
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

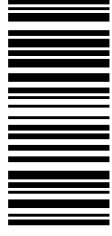
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS** **1 OF 1**  
DWT: 12,10,6

**SHIP TO:**  
4437583529  
ALYSS WOLFE  
1253 DOUBLEDAY DRIVE  
**ARNOLD MD 21012**



**MD 207 9-42**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9678 8560



BILLING: P/P



Reference No.1: 76274692;MP20-8226;1.0  
Reference No.2: 51449178  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76274692 MP20-8226  
Date: 2/22/2026 022164287233  
Zone: Zone\_1  
Stk Loc: AK26-01A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676311

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
ALISSA STOKES	Order#:	72501130709601	
454 SUGAR PLUM ST	PO#:	P2SSP48	Questions?
	Order Date:	02/22/2026	Customer Service
HOUMA, LA, 70364	Ship Date:	02/23/2026	866-436-3393
2516077151			

Item#	Qty	Description	Serial Number
Q600013774 / MP10-7129	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](mailto: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: 24FEB26  
ACTWTG: 15.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 25 X 21 X 11 IN  
BILL 3rd PARTY

TO ALISSA STOKES

454 SUGAR PLUM ST

HOUMA LA 70364  
(251) 607-7151

(US)

INV: 76280732;MP10-7129,1  
PO: DEPT:

REF: P2SSP48;72501130709601

59KJ56067484B



FedEx  
Home Delivery

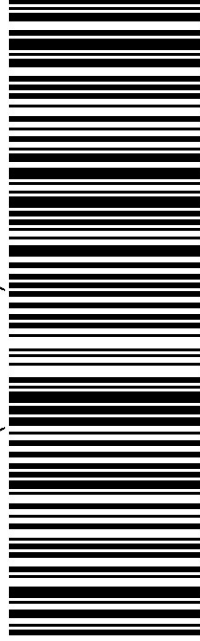


261026012001uv

TRK# 8889 8124 0730

70364

9632 0850 0 (000 000 0000) 0 00 8889 8124 0730



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76280732

MP10-7129

Date: 2/22/2026

086569339089

Zone: Zone\_1

Stk Loc: AK26-01C

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676273

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
MARLENNE PALACIOS	Order#:	72501130742602	
7203 ENSWORTH DR	PO#:	P2SSQ51	Questions?
	Order Date:	02/22/2026	Customer Service
HOUSTON, TX, 77016	Ship Date:	02/23/2026	866-436-3393
8323194688			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	1	THROW	
Q600005677 / MP10-6015	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](mailto: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: 24FEB26  
ACTWGT: 4.00 LB  
CAD: 263178396FAP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

TO: MARLENNE PALACIOS

7203 ENSWORTH DR

HOUSTON TX 77016

(832) 319-4688

INV: 76281349;MP50-4813,1

PO:

DEPT:

REF: P2SS061,72501130742602

(US)

59KJ56067484B



FedEx  
Home Delivery

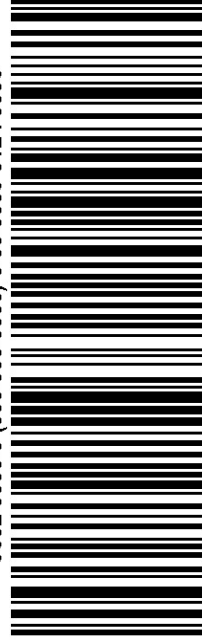


261026012001uv

TRK# 8889 8124 3886

77016

9632 0850 0 (000 000 0000) 0 00 8889 8124 3886



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76281349

MP50-4813

Date: 2/22/2026

675716996857

Zone: Zone\_1

Stk Loc: AN56-03A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676325

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
TARA STARR	Order#:	72501130368601	
727 RAILROAD DR	PO#:	P2SS185	Questions?
	Order Date:	02/21/2026	Customer Service
TUCKERTON, NJ, 08087	Ship Date:	02/23/2026	866-436-3393
6093770598			

Item#	Qty	Description	Serial Number
Q600013488 / II12-1277	1	KING/CAL KING DUVET SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 13 X 11 X 7 IN  
BILL 3rd PARTY

TOTARA STARR

727 RAILROAD DR

TUCKERTON NJ 08087

(609) 377-0598

INV: 76275154,112-1277,1

PO:

DEPT:

REF: P2SS185,72501130366601

(US)



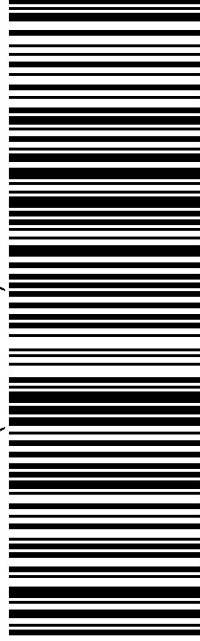
FedEx  
Home Delivery



TRK# 8889 8124 4507

08087

9632 0850 0 (000 000 0000) 0 00 8889 8124 4507



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76275154

1112-1277

Date: 2/21/2026

022164200799

Zone: Zone\_1

Stk Loc: AR18-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676193

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51833808

**ORDER DATE**

20260221

**SHIPMENT NUMBER**

2602134095

**BILL TO**

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

**SHIP TO:**

Kelly Festa  
6133 Hershey Ave  
Fort Myers, FL , 33905  
US



**GIFT MESSAGE**

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. Much love, Aunt Jill and Uncle Greg - Jill P McMillan

**ITEM**

**DESCRIPTION**

**QTY**

II10-1089  
NKVY-2WL5-ALPW

INK+IVY - Imani 3-Piece Cotton Comforter Set

1



**NEED HELP?**

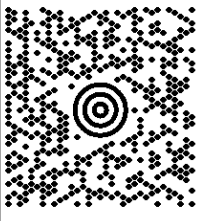
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
8022870880  
KELLY FESTA  
6133 HERSHEY AVE  
**FORT MYERS FL 33905**

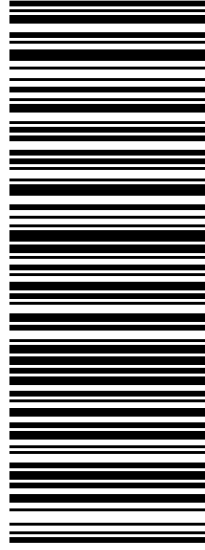


**FL 339 0-03**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9831 4906



BILLING: P/P



Reference No.1: 76268816;I110-1089;1.0  
Reference No.2: 51833808  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76268816 I110-1089  
Date: 2/21/2026 086569348357  
Zone: Zone\_1  
Stk Loc: AR20-03C  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676187

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51214825

**ORDER DATE**

20260221

**SHIPMENT NUMBER**

2602134094

**BILL TO**

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

**SHIP TO:**

Sarah Qualdieri  
762 Hightower Way  
Webster, NY , 14580  
US



**GIFT MESSAGE**

Wishing you a lifetime of love, laughter, and happiness. May your journey together be filled with joy.

**ITEM**

**DESCRIPTION**

**QTY**

II10-1089  
NKVY-2WL5-ALPW

INK+IVY - Imani 3-Piece Cotton Comforter Set

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)

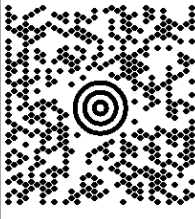
# PACKING LIST ENCLOSED

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

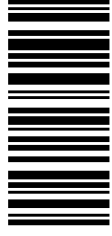
**13 LBS** 1 OF 1

DWT: 23,22,10

**SHIP TO:**  
5854902886  
SARAH QUALDIERI  
762 HIGHTOWERWAY  
**WEBSTER NY 14580**

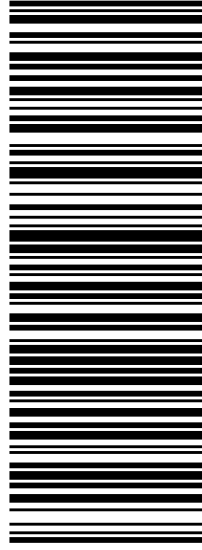


## NY 144 9-02



### UPS GROUND

TRACKING #: 1Z 097 WX9 03 9471 2715



BILLING: P/P



Reference No.1: 76272093;II10-1089;1.0  
Reference No.2: 51214825  
XOL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order:	76272093	II10-1089
Date:	2/21/2026	086569348357
Zone:	Zone_1	
Stk Loc:	AR20-03C	
Carton Qty:	1	
PL #:	B20260223000154FC006	
ID:	60676188	

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1336381474	INTELLIGENT DESIGN MALEA SHAGG AQUA	\$99.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
830020584	2069019025	\$99.99	\$20.00	\$7.50	\$5.25	\$92.74	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

COAN DEBY  
23 S EDISON ST  
ARLINGTON, VA 22204

**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:** COAN DEBY  
23 S EDISON ST  
ARLINGTON, VA 22204

**FROM:** COAN DEBY  
23 S EDISON ST  
ARLINGTON, VA 22204

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2069019025

**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](http://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.

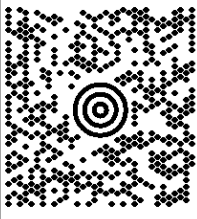


**PACKING LIST ENCLOSED**

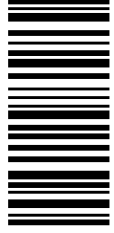
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

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

**SHIP TO:**  
7039799643  
COAN DEBY  
23 S EDISON ST  
**ARLINGTON VA 22204**

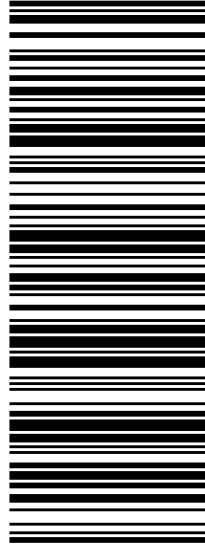


**VA 222 9-11**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3593 2415



BILLING: P/P



Reference No.1: 2069019025  
Reference No.2: 76265143;ID10-2044-1  
XSL 26.02.05 NV4S 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76265143 ID10-2044  
Date: 2/19/2026 086569551399  
Zone: Zone\_1  
Stk Loc: AW26-04C  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676166

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51892080

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134097

**BILL TO**

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

**SHIP TO:**

Lauren Becerra  
304 Lincoln Blvd  
Long Beach, NY , 11561  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

BASI16-0393  
SPHI-H44L-4OGS

Sleep Philosophy - 3-Inch Gel Memory Foam Moisture Management Mattress

1



**NEED HELP?**

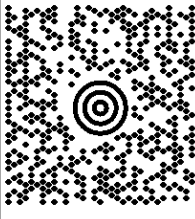
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

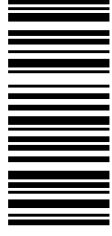
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
9143936472  
LAUREN BECERRA  
304 LINCOLN BLVD  
**LONG BEACH NY 11561**

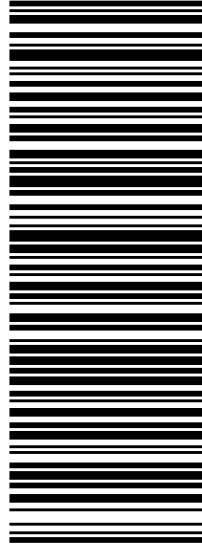


**NY 115 9-06**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9046 2529



BILLING: P/P

Reference No.1: 76266519;BASI16-0393;1.0  
Reference No.2: 51892080  
XGL 26.02.09



NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76266519

BASI16-0393

Date: 2/20/2026

675716697075

Zone: Zone\_1

Stk Loc: AX56-02A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676148

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
JOHNNY GONZALEZ	Order#:	72501130070901	
1511 CLEMENTIAN ST	PO#:	P2SRK18	Questions?
	Order Date:	02/21/2026	Customer Service
UTICA, NY, 13501	Ship Date:	02/23/2026	866-436-3393
3153516310			

Item#	Qty	Description	Serial Number
Q600006207 / ID12-1924	1	FULL/QUEEN DUVET SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 10.00 LB  
CAD: 263176336/F/AP2208  
DIMMED: 16 X 13 X 9 IN  
BILL 3rd PARTY

TO JOHNNY GONZALEZ

1511 CLEMENTIAN ST

UTICA NY 13501  
(315) 351-6310

(US)

INV: 76271169>ID12-1924,1  
PO: DEPT:

REF: P2SRK18;72501130070901

59KJ56067/484B

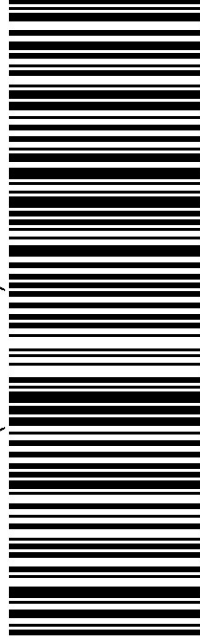


261026012001uv

TRK# 8889 8124 2055

13501

9632 0850 0 (000 000 0000) 0 00 8889 8124 2055



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76271169

ID12-1924

Date: 2/21/2026

086569396600

Zone: Zone\_1

Stk Loc: BB37-05C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676173

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
DANIKAYE ALTMAN	Order#:	72501130231801	
407 GOLDFINCH CT	PO#:	P2SRT32	Questions?
	Order Date:	02/21/2026	Customer Service
AUGUSTA, GA, 30907	Ship Date:	02/23/2026	866-436-3393
7065244970			

Item#	Qty	Description	Serial Number
Q600013359 / MP10-2792	1	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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@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: 24FEB26  
ACTWGT: 16.00 LB  
CAD: 263176336/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TODANIKAYE ALTMAN

407 GOLDFINCH CT

AUGUSTA GA 30907  
(706) 524-4970

INV: 76273339/MP10-2792,1  
PO: DEPT:

REF: P2SRT32,725011300231801

(US)

59KJ516067/484B

FedEx  
Home Delivery



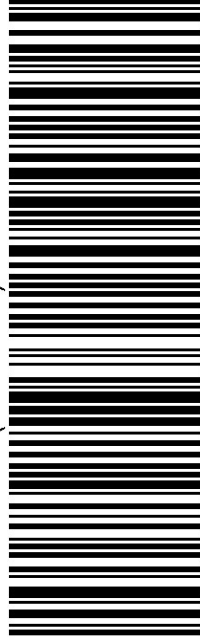
12610260120014V



TRK# 8889 8126 0098

30907

9632 0850 0 (000 000 0000) 0 00 8889 8126 0098



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76273339

MP10-2792

Date: 2/21/2026

675716752569

Zone: Zone\_1

Stk Loc: BG52-04C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676221

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEY MORSE	Order#:	72501130652801	
1414 W MARIA ST	PO#:	P2SSJ98	Questions?
	Order Date:	02/22/2026	Customer Service
BOSSIER CITY, LA, 71112	Ship Date:	02/23/2026	866-436-3393
3184269922			

Item#	Qty	Description	Serial Number
Q600013359 / MP10-2792	1	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](mailto: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: 24FEB26  
ACTWGT: 16.00 LB  
CAD: 263176366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

**TO ASHLEY MORSE**

1414 W MARIA ST

BOSSIER CITY LA 71112

(318) 426-9922

INV: 76279460;MP10-2792,1

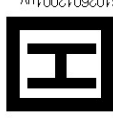
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DEPT:



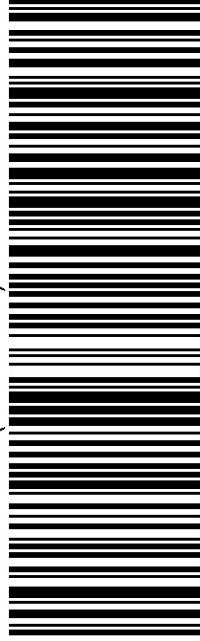
FedEx  
Home Delivery



TRK# 8889 8126 2697

71112

9632 0850 0 (000 000 0000) 0 00 8889 8126 2697



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76279460

MP10-2792

Date: 2/22/2026

675716752569

Zone: Zone\_1

Stk Loc: BG52-04C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676222

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
CHRISTINA TORRES	Order#:	72501130766201	
570 TOWER DR	PO#:	P2SSR51	Questions?
	Order Date:	02/23/2026	Customer Service
KYLE, TX, 78640	Ship Date:	02/23/2026	866-436-3393
5129050481			

Item#	Qty	Description	Serial Number
Q600006085 / BR54-0656	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](mailto: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: 24FEB26  
ACTWGT: 10.00 LB  
CAD: 263176336/FA02208  
DIMMED: 18 X 14 X 8 IN  
BILL 3rd PARTY

TOCHRISTINA TORRES

570 TOWER DR

KYLE TX 78640

(512) 905-0481

INV: 76281850, BR54-0656;1

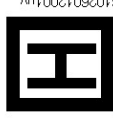
(US)

REF: P2SSR51;72501130766201

PO: DEPT:



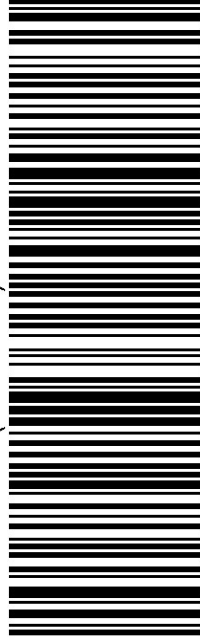
FedEx  
Home Delivery



TRK# 8889 8126 0801

78640

9632 0850 0 (000 000 0000) 0 00 8889 8126 0801



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76281850

BR54-0656

Date: 2/23/2026

675716781828

Zone: Zone\_1

Stk Loc: BG44-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676157

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
KAREN ROLLE	Order#:	72501130430301	
1891 NW 114TH AVE	PO#:	P2SS605	Questions?
	Order Date:	02/22/2026	Customer Service
CORAL SPRINGS, FL, 33071	Ship Date:	02/23/2026	866-436-3393
3054697051			

Item#	Qty	Description	Serial Number
A600029028 / MP50-6233	1	THROW	

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

-----  
RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWTGT: 4.00 LB  
CAD: 263178366FAP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

TOKAREN ROLLE

1891 NW 114TH AVE

CORAL SPRINGS FL 33071

(305) 469-7051

(US)

REF: P2SS605;72501130430301

INV: 76278734;MP50-6233;1

PO: DEPT:



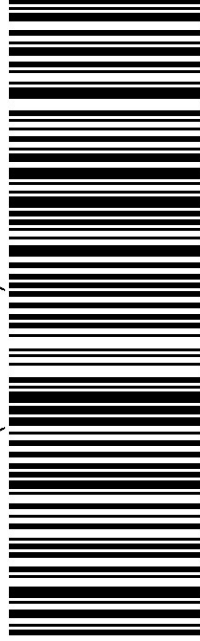
FedEx  
Home Delivery



TRK# 8889 8124 6598

33071

9632 0850 0 (000 000 0000) 0 00 8889 8124 6598



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76278734

MP50-6233

Date: 2/22/2026

086569198792

Zone: Zone\_1

Stk Loc: BG27-01A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676328

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
FELICIA MILITELLO	Order#:	72501130608901	
3890 FOSTER RD	PO#:	P2SSH64	Questions?
	Order Date:	02/22/2026	Customer Service
CLEVELAND, NC, 27013	Ship Date:	02/23/2026	866-436-3393
7439992167			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	1	THROW	
A600029028 / MP50-6233	1	THROW	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWTGT: 4.00 LB  
CAD: 263178366FAP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

TO: FELICIA MILITELLO

3890 FOSTER RD

CLEVELAND NC 27013

(743) 999-2167

INV: 76278974;MP50-6233;1

REF: P2SSH64;72501130608901

PO: DEPT:



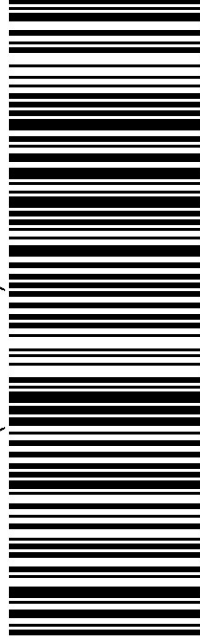
FedEx  
Home Delivery



TRK# 8889 8125 9109

27013

9632 0850 0 (000 000 0000) 0 00 8889 8125 9109



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76278974

MP50-6233

Date: 2/22/2026

086569198792

Zone: Zone\_1

Stk Loc: BG27-01A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676329

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
GABRIEL SOBERON	Order#:	72501130013101	
27 GIBSON CT	PO#:	P2SRF28	Questions?
	Order Date:	02/21/2026	Customer Service
NORTH ANDOVER, MA, 01845	Ship Date:	02/23/2026	866-436-3393
9787367559			

Item#	Qty	Description	Serial Number
A600029028 / MP50-6233	1	THROW	
Q600006189 / ID10-1921	0	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](mailto: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: 24FEB26  
ACTWGT: 4.00 LB  
CAD: 263178366FAP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

**TO GABRIEL SOBERON**

27 GIBSON CT

NORTH ANDOVER MA 01845

(978) 736-7559

(US)

REF: P2SRF28;72501130013101

INV: 76270115;MP50-6233;1

PO: DEPT:



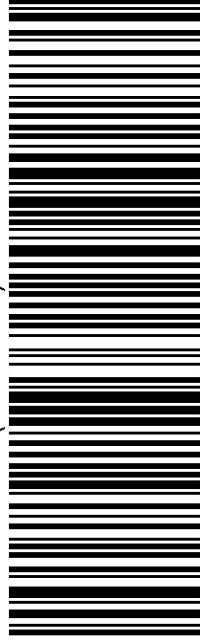
FedEx  
Home Delivery



TRK# 8889 8126 0205

01845

9632 0850 0 (000 000 0000) 0 00 8889 8126 0205



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76270115

MP50-6233

Date: 2/21/2026

086569198792

Zone: Zone\_1

Stk Loc: BG27-01A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676327

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
KATANA SHOEMAKER	Order#:	72501130186701	
25 WOODLAND LANE	PO#:	P2SRR23	Questions?
	Order Date:	02/21/2026	Customer Service
KEYSER, WV, 26726	Ship Date:	02/23/2026	866-436-3393
3043030506			

Item#	Qty	Description	Serial Number
Q600013357 / MP10-6436	1	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](mailto: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: 24FEB26  
ACTWGT: 16.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TOKATANA SHOEMAKER

25 WOODLAND LANE

KEYSER WV 26726  
(304) 303-0506  
INV: 76273049;MP10-6436;1  
PO: DEPT:

REF: P25RR23,72501130186701  
(US)



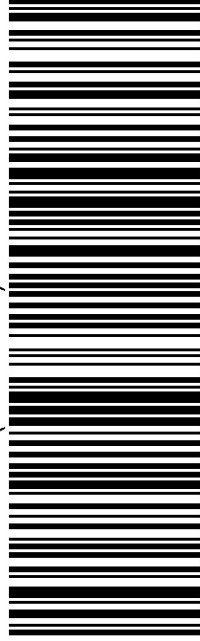
FedEx  
Home Delivery



TRK# 8889 8124 4058

26726

9632 0850 0 (000 000 0000) 0 00 8889 8124 4058



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76273049

MP10-6436

Date: 2/21/2026

086569249012

Zone: Zone\_1

Stk Loc: BJ19-05A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676270

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
KATHLEEN MCHOATE	Order#:	72501129958801	
1111 24TH AVE SW APT 23 APT 23	PO#:	P2SRB81	Questions?
	Order Date:	02/20/2026	Customer Service
NORMAN, OK, 73069	Ship Date:	02/23/2026	866-436-3393
5809702121			

Item#	Qty	Description	Serial Number
Q600015136 / UH10-2496	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](mailto: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: 24FEB26  
ACTWGT: 18.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 23 X 21 X 13 IN  
BILL 3rd PARTY

**TOKATHLEEN MCHOATE**

1111 24TH AVE SW APT 23  
APT 23

NORMAN OK 73069  
(580) 970-2121

(US)

INV: 76269075;UH10-2496;1  
PO: DEPT:

REF: P2SRB81;72501129959801

59KJ56067/484B



FedEx  
Home Delivery

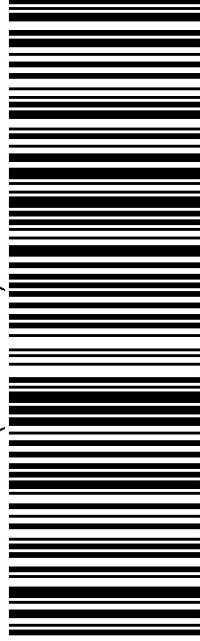


1261026012001uv

TRK# 8889 8126 4704

73069

9632 0850 0 (000 000 0000) 0 00 8889 8126 4704



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76269075

UH10-2496

Date: 2/20/2026

022164329148

Zone: Zone\_1

Stk Loc: BJ21-05A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676353

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
HEATHER RIFFEL	Order#:	72501130700201	
818 1400 AVE	PO#:	P2SSN21	Questions?
	Order Date:	02/22/2026	Customer Service
ABILENE, KS, 67410	Ship Date:	02/23/2026	866-436-3393
7855129432			

Item#	Qty	Description	Serial Number
Q600013356 / WR10-2178	1	FULL COMFORTER SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 15.00 LB  
CAD: 263176366FAP0208  
DIMMED: 23 X 21 X 10 IN  
BILL 3rd PARTY

TO: HEATHER RIFFEL

818 1400 AVE

ABILENE KS 67410

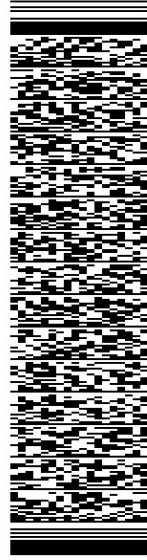
(785) 512-9432

INV: 76280238; WR10-2178-1

(US)

REF: P2SSN21; 72501130700201

PO: DEPT:



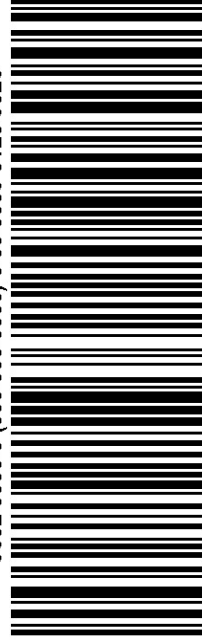
FedEx  
Home Delivery



TRK# 8889 8125 9326

67410

9632 0850 0 (000 000 0000) 0 00 8889 8125 9326



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76280238

WR10-2178

Date: 2/22/2026

086569916686

Zone: Zone\_1

Stk Loc: BH31-01A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676358

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Amy Digerolamo  
712 Palisade Ave Apt 1  
Union City, NJ , 07087  
US

**ORDER NUMBER**

51830530

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134107

**BILL TO**

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



**GIFT MESSAGE**

Congrats Cory and Amy. - Alexander Gurski

**ITEM**

**DESCRIPTION**

**QTY**

BASI16-0388  
SPHI-PIXO-3KMQ

Sleep Philosophy - 2-Inch Gel Memory Foam Mattress Topper

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)

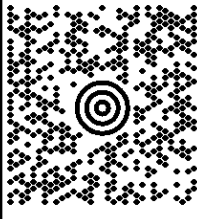
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ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

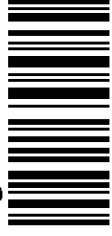
**17 LBS**      **1 OF 1**

DWT: 24,13,13

**SHIP TO:**  
8622585350  
AMY DIGEROLAMO  
APT 1  
712 PALISADE AVE  
**UNION CITY NJ 07087**

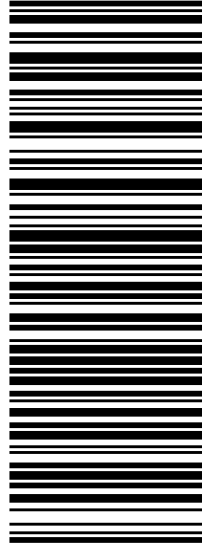


**NJ 070 9-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9661 8743



BILLING: P/P



Reference No.1: 76268320;BASI16-0388;1.0  
Reference No.2: 51830530  
XOL 26.02.09      NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76268320

BASI16-0388

Date: 2/20/2026

675716697013

Zone: Zone\_1

Stk Loc: BJ49-01A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676147

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
NATALY PARDINAS	Order#:	72501130341902	
11151 S HOMAN AVE HOUSE	PO#:	P2SS131	Questions?
	Order Date:	02/21/2026	Customer Service
CHICAGO, IL, 60655	Ship Date:	02/23/2026	866-436-3393
3124095335			

Item#	Qty	Description	Serial Number
Q600015118 / ID10-2264	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](mailto: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: 24FEB26  
ACTWGT: 12.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 22 X 19 X 11 IN  
BILL 3rd PARTY

TONATALY PARDINAS

11151 S HOMAN AVE HOUSE

CHICAGO IL 60655

(312) 409-5335

INV: 76274853;ID10-2264,1

PO:

REF: P2SS131;72501130341902

DEPT:

(US)



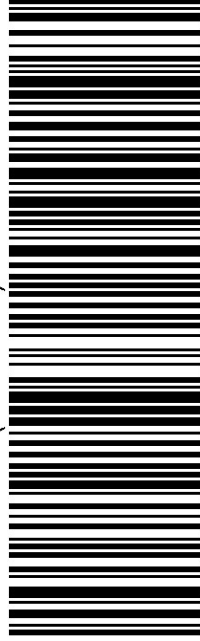
FedEx  
Home Delivery



TRK# 8889 8124 2960

60655

9632 0850 0 (000 000 0000) 0 00 8889 8124 2960



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76274853

ID10-2264

Date: 2/21/2026

022164321951

Zone: Zone\_1

Stk Loc: BK54-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676169

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
CAROLYN HARRAWAYSMITH	Order#:	72501130440901	
816 PHEASANT RUN CT W	PO#:	P2SS695	Questions?
	Order Date:	02/22/2026	Customer Service
PORT ORANGE, FL, 32127	Ship Date:	02/23/2026	866-436-3393
3016510018			

Item#	Qty	Description	Serial Number
Q600015168 / UH10-2495	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](mailto: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: 24FEB26  
ACTWGT: 15.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 23 X 21 X 10 IN  
BILL 3rd PARTY

TO: CAROLYN HARRAWAYSMITH

816 PHEASANT RUN CT W

PORT ORANGE FL 32127

(301) 651-0018

INV: 76276574;UH10-2495,1

PO:

DEPT:

REF: P2SS685;72501130440901

(US)



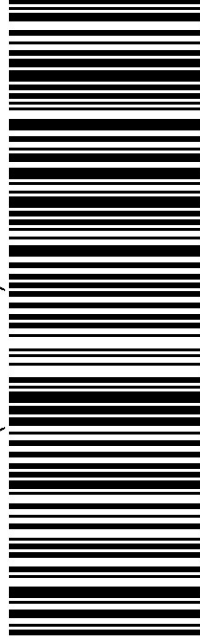
FedEx  
Home Delivery



TRK# 8889 8124 6289

32127

9632 0850 0 (000 000 0000) 0 00 8889 8124 6289



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76276574

UH10-2495

Date: 2/22/2026

022164329131

Zone: Zone\_1

Stk Loc: BL52-03A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676352

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
NANCY RODRIGUEZ	Order#:	72501129983101	
10819 AMERY AVENUE	PO#:	P2SRG02	Questions?
	Order Date:	02/21/2026	Customer Service
SOUTH GATE, CA, 90280	Ship Date:	02/23/2026	866-436-3393
3232472412			

Item#	Qty	Description	Serial Number
Q600005412 / II10-1109	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](mailto: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: 24FEB26  
ACTWGT: 13.00 LB  
CAD: 263176366/AF02208  
DIMMED: 23 X 22 X 11 IN  
BILL 3rd PARTY

TONANCY RODRIGUEZ

10819 AMERY AVENUE

SOUTH GATE CA 90280

(323) 247-2412

INV: 76270233;II10-1109;1

(US)

REF: P2SRG02,72501129983101

PO: DEPT:



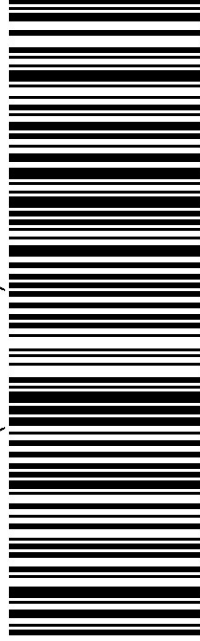
FedEx  
Home Delivery



TRK# 8889 8126 2594

90280

9632 0850 0 (000 000 0000) 0 00 8889 8126 2594



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76270233

II10-1109

Date: 2/21/2026

086569359827

Zone: Zone\_1

Stk Loc: BK48-05A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676189

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
ASHLEY SAAVEDRA	Order#:	72501129988401	
410 S SUMMIT ST UNIT 103	PO#:	P2SRG25	Questions?
	Order Date:	02/21/2026	Customer Service
VISALIA, CA, 93292	Ship Date:	02/23/2026	866-436-3393
5593519899			

Item#	Qty	Description	Serial Number
Q600005412 / II10-1109	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](mailto: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: 24FEB26  
ACTWGT: 13.00 LB  
CAD: 263176366/AF02208  
DIMMED: 23 X 22 X 11 IN  
BILL 3rd PARTY

TO ASHLEY SAAVEDRA

410 S SUMMIT ST UNIT 103

VISALIA CA 93292

(559) 351-9899

INV: 76270235;II10-1109;1

PO:

DEPT:

REF: P2SRG25;72501129988401

(US)



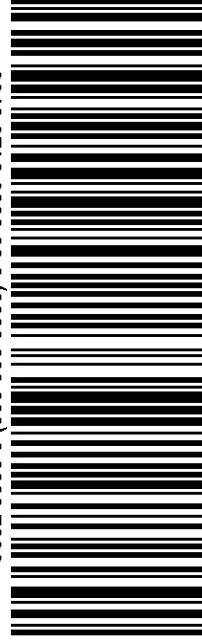
FedEx  
Home Delivery



TRK# 8889 8126 5799

93292

9632 0850 0 (000 000 0000) 0 00 8889 8126 5799



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76270235

II10-1109

Date: 2/21/2026

086569359827

Zone: Zone\_1

Stk Loc: BK48-05A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676190

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51936698

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134112

**BILL TO**

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

**SHIP TO:**

Elizabeth Pawlak  
170 Webster Dr  
Wayne, NJ , 07470  
US



**GIFT MESSAGE**

All my love Elizabeth - Elizabeth Pawlak

**ITEM**

**DESCRIPTION**

**QTY**

MP50-8239  
MPAR-KWNU-3CQY

Madison Park - Chenille Chunky Knit Throw

1



**NEED HELP?**

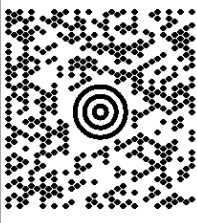
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

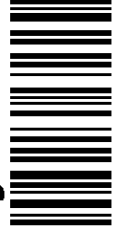
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**7 LBS** **1 OF 1**  
DWT: 19,17,10

**SHIP TO:**  
2012472549  
ELIZABETH PAWLAK  
170 WEBSTER DR  
**WAYNE NJ 07470**

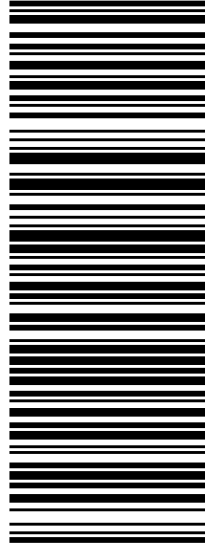


**NJ 079 9-11**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9586 7422



BILLING: P/P

Reference No.1: 76277139;MP50-8239;1.0  
Reference No.2: 51936698  
XOL 26.02.09



NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76277139

MP50-8239

Date: 2/22/2026

022164288315

Zone: Zone\_1

Stk Loc: BL40-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676334

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51881094

**ORDER DATE**

20260221

**SHIPMENT NUMBER**

2602134113

**BILL TO**

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

**SHIP TO:**

Jackson Woolworth  
10745 Lakeside Dr  
Miami, FL , 33156  
US



**GIFT MESSAGE**

Congratulations you two. Were beyond happy for you guys and are soexcited to get to celebrate with you.With love,Emily & Lucas - Lucas Rodriguez

**ITEM**

**DESCRIPTION**

**QTY**

MP50-8239  
MPAR-KWNU-3CQY

Madison Park - Chenille Chunky Knit Throw

1



**NEED HELP?**

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

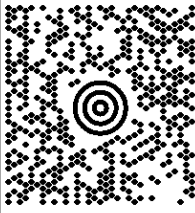
**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**

DWT: 19,17,10

**SHIP TO:**  
3058126503  
JACKSON WOOLWORTH  
10745 LAKESIDE DR  
**MIAMI FL 33156**

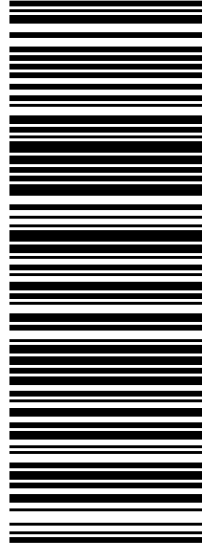


**FL 330 6-07**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9160 5202



BILLING: P/P



Reference No.1: 76270280;MP50-8239;1.0  
Reference No.2: 51881094  
XOL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76270280

MP50-8239

Date: 2/21/2026

022164288315

Zone: Zone\_1

Stk Loc: BL40-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676333

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
JACKIE DYBDAHL	Order#:	72501129794801	
229 5TH ST	PO#:	P2SR134	Questions?
	Order Date:	02/20/2026	Customer Service
CLINTON, MN, 56225	Ship Date:	02/23/2026	866-436-3393
3208087277			

Item#	Qty	Description	Serial Number
Q600013621 / MP13-6497	1	QUEEN COVER 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](mailto: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: 24FEB26  
ACTWGT: 10.00 LB  
CAD: 263176366F/AP2208  
DIMMED: 18 X 16 X 8 IN  
BILL 3rd PARTY

TO JACKIE DYBDAHL

229 5TH ST

CLINTON MN 56225

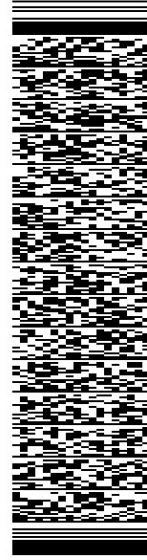
(320) 808-7277

INV: 76266596;MP13-6497,1

PO:

REF: P2SR134;72501129794801

DEPT:



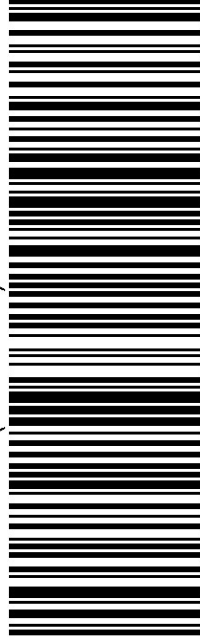
FedEx  
Home Delivery



TRK# 8889 8124 1438

56225

9632 0850 0 (000 000 0000) 0 00 8889 8124 1438



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76266596

MP13-6497

Date: 2/20/2026

086569260949

Zone: Zone\_1

Stk Loc: BQ38-04A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676291

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
YOLANDA DELAGARZA	Order#:	72501130712001	
1804 E BUSINESS HIGHWAY 83 APT 316 GATE CODE 569	PO#:	P2SSP59	Questions?
	Order Date:	02/22/2026	Customer Service
MISSION, TX, 78572	Ship Date:	02/23/2026	866-436-3393
9566000455			

Item#	Qty	Description	Serial Number
Q600006359 / MP10-6209	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](mailto: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

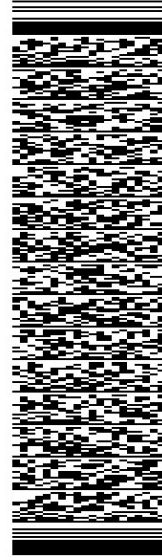
SHIP DATE: 24FEB26  
ACTWGT: 7.00 LB  
CAD: 263178366FAP02208  
DIMMED: 18 X 10 X 10 IN  
BILL 3rd PARTY

TOYOLANDA DELAGARZA

1804 E BUSINESS HIGHWAY 83 APT 316  
GATE CODE 569  
MISSION TX 78572  
(956) 600-0455  
INV: 76280731,MP10-6209,1  
PO: DEPT:

(US)

REF: P2SSP59;72501130712001



FedEx  
Home Delivery



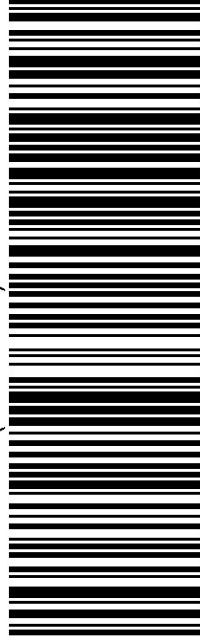
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59KJ56067484B

TRK# 8889 8123 9520

78572

9632 0850 0 (000 000 0000) 0 00 8889 8123 9520



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76280731

MP10-6209

Date: 2/22/2026

086569193407

Zone: Zone\_1

Stk Loc: BR22-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676262

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
RUDAYNA ALBANANI	Order#:	72501130763801	
9669 CATAWBA DR	PO#:	P2SSR50	Questions?
	Order Date:	02/23/2026	Customer Service
SHREVEPORT, LA, 71115	Ship Date:	02/23/2026	866-436-3393
3183443580			

Item#	Qty	Description	Serial Number
Q600006359 / MP10-6209	2	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](mailto: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: 24FEB26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP0208  
DIMMED: 18 X 10 X 10 IN  
BILL 3rd PARTY

TORUDAYNA ALBANANI

9669 CATAWBA DR

SHREVEPORT LA 71115

(318) 344-3580

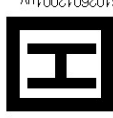
INV: 76281849;MP10-6209;1

REF: P2SSR60;72501130763901

PO: DEPT:



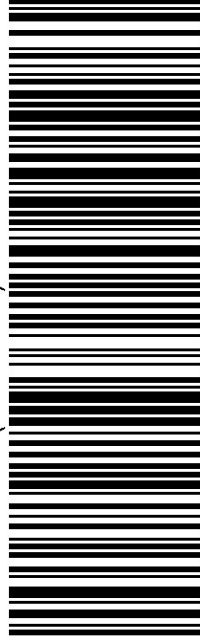
FedEx  
Home Delivery



TRK# 8889 8125 9028

71115

9632 0850 0 (000 000 0000) 0 00 8889 8125 9028



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76281849

MP10-6209

Date: 2/23/2026

086569193407

Zone: Zone\_1

Stk Loc: BR22-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676263

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
RUDAYNA ALBANANI	Order#:	72501130763801	
9669 CATAWBA DR	PO#:	P2SSR50	Questions?
	Order Date:	02/23/2026	Customer Service
SHREVEPORT, LA, 71115	Ship Date:	02/23/2026	866-436-3393
3183443580			

Item#	Qty	Description	Serial Number
Q600006359 / MP10-6209	2	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](mailto: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: 24FEB26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 18 X 10 X 10 IN  
BILL 3rd PARTY

TORUDAYNA ALBANANI

9669 CATAWBA DR

SHREVEPORT LA 71115

(318) 344-3580

INV: 76281849;MP10-6209;1

REF: P2SSR60;72501130763901

PO: DEPT:



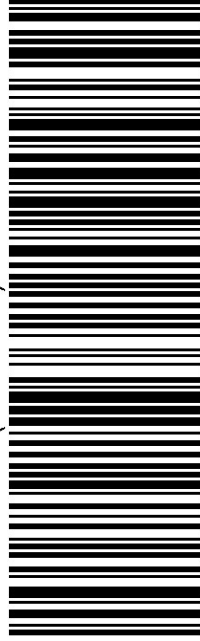
FedEx  
Home Delivery



TRK# 8889 8125 9771

71115

9632 0850 0 (000 000 0000) 0 00 8889 8125 9771



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76281849

MP10-6209

Date: 2/23/2026

086569193407

Zone: Zone\_1

Stk Loc: BR22-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676264

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
MARJORIE JACKSON	Order#:	72501130075101	
17108 HEART OF PALMS DR	PO#:	P2SRK60	Questions?
	Order Date:	02/21/2026	Customer Service
TAMPA, FL, 33647	Ship Date:	02/23/2026	866-436-3393
9549146383			

Item#	Qty	Description	Serial Number
Q600006462 / MPE10-615	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](mailto: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: 24FEB26  
ACTWTGT: 6.00 LB  
CAD: 263178366FAP02208  
DIMMED: 19 X 10 X 10 IN  
BILL 3rd PARTY

TO: **MARJORIE JACKSON**

17108 HEART OF PALMS DR

TAMPA FL 33647

(954) 914-6383

INV: 76271172;MPE10-615;1

(US)

REF: P2SRK60;72501130075101

PO: DEPT:



FedEx  
Home Delivery



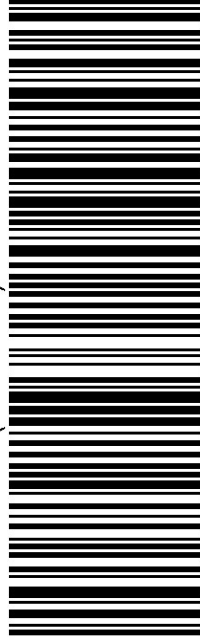
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59KJ56067484B

TRK# 8889 8124 2088

33647

9632 0850 0 (000 000 0000) 0 00 8889 8124 2088



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76271172

MPE10-615

Date: 2/21/2026

086569897381

Zone: Zone\_1

Stk Loc: BS53-02A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676338

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
ARLEAH JACOBS	Order#:	72501130542901	
6237 S MANHATTAN AVE APT 11	PO#:	P2SSC60	Questions?
	Order Date:	02/22/2026	Customer Service
TAMPA, FL, 33616	Ship Date:	02/23/2026	866-436-3393
8135351521			

Item#	Qty	Description	Serial Number
B600004412 / UHK13-0092	1	TW COVERLET	

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 care@ashleyfurniturehomestore.com](mailto:ecustomer care@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: 24FEB26  
ACTWGT: 10.00 LB  
CAD: 263176366/FP2208  
DIMMED: 23 X 16 X 6 IN  
BILL 3rd PARTY

TO: ARLEAH JACOBS

6237 S MANHATTAN AVE APT 11

TAMPA FL 33616

(813) 535-1521

INV: 76278097;UHK13-0092,1

PO:

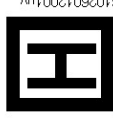
DEPT:

REF: P2SS060,72501130542901

(US)



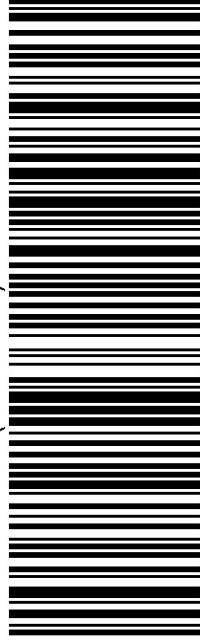
FedEx  
Home Delivery



TRK# 8889 8125 9440

33616

9632 0850 0 (000 000 0000) 0 00 8889 8125 9440



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76278097

UHK13-0092

Date: 2/22/2026

086569100634

Zone: Zone\_1

Stk Loc: BT34-05A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676357

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
KAREN MOTHERSHED	Order#:	72501129968702	
10507 WARREN DR	PO#:	P2SRC43	Questions?
	Order Date:	02/20/2026	Customer Service
LITTLE ROCK, AR, 72209	Ship Date:	02/23/2026	866-436-3393
5014252224			

Item#	Qty	Description	Serial Number
Q600013436 / MP10-5624	1	FULL COMFORTER SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 12.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 10 IN  
BILL 3rd PARTY

TOKAREN MOTHERSHED

10507 WARREN DR

LITTLE ROCK AR 72209

(501) 425-2224

INV: 76269082,MP10-5624,1

PO:

REF: P2SRC43,72501129966702

DEPT:



FedEx  
Home Delivery



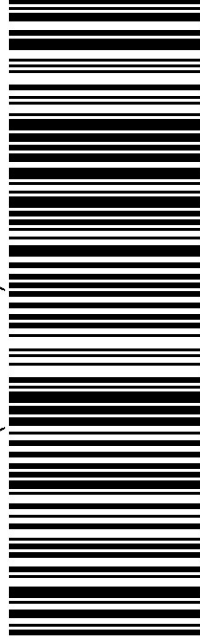
261026012001uv

59KJ56067/484B

TRK# 8889 8123 9872

72209

9632 0850 0 (000 000 0000) 0 00 8889 8123 9872



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76269082

MP10-5624

Date: 2/20/2026

086569008770

Zone: Zone\_1

Stk Loc: BW37-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676254

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306352474	MADISON PARK MARINA 8 PIECE PR AQUA	\$169.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
571342369	2068865602	\$169.99	\$0.00	\$16.22	\$13.03	\$199.24	Credit Card

detach along line

detach along line

**ORDERED BY:**

LASH DIANA



2068865602

**SHIPPED TO:**

LASH DIANA  
345 AUSTER RD  
VENICE, FL 34293

**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:** LASH DIANA  
345 AUSTER RD  
  
VENICE, FL 34293

**FROM:** LASH DIANA  
345 AUSTER RD  
VENICE, FL 34293

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068865602

**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](http://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.

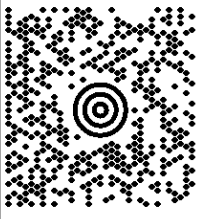


**PACKING LIST ENCLOSED**

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

**18 LBS** 1 OF 1  
DWT: 24,19,14

**SHIP TO:**  
7086870589  
LASH DJANA  
345 AUSTER RD  
**VENICE FL 34293**

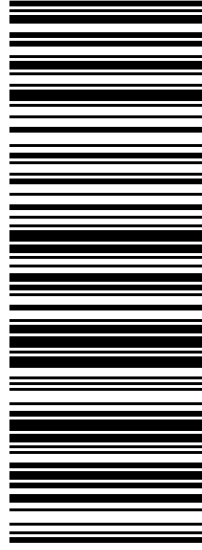


**FL 335 0-03**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3769 4198



BILLING: P/P



Reference No.1: 2068865602  
Reference No.2: 76260685:MP10-7947-1  
XCL 28,02,09 NV/IS 9,0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76260685 MP10-7947  
Date: 2/18/2026 022164184815  
Zone: Zone\_1  
Stk Loc: BW38-02C  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676284

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
CHRISTA BARLOW	Order#:	72501130353301	
200 WELLS LN	PO#:	P2SS374	Questions?
	Order Date:	02/22/2026	Customer Service
SPRINGVILLE, IN, 47462	Ship Date:	02/23/2026	866-436-3393
8123454545			

Item#	Qty	Description	Serial Number
Q600005860 / UH10-2154	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](mailto: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: 24FEB26  
ACTWGT: 14.00 LB  
CAD: 263176366FAP02208  
DIMMED: 23 X 22 X 12 IN  
BILL 3rd PARTY

TOCHRISTA BARLOW

200 WELLS LN

SPRINGVILLE IN 47462

(812) 345-4545

INV: 76275743;UH10-2154-1

REF: P2SS374;72501130033301

PO: DEPT:

(US)



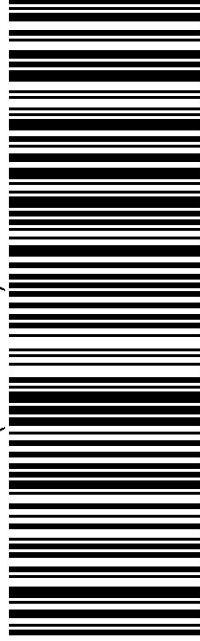
FedEx  
Home Delivery



TRK# 8889 8125 9793

47462

9632 0850 0 (000 000 0000) 0 00 8889 8125 9793



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76275743

UH10-2154

Date: 2/22/2026

086569003294

Zone: Zone\_1

Stk Loc: BW41-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676350

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



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
807164076	2068744978	\$49.99	\$0.00	\$7.50	\$3.45	\$60.94	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

ROMAN CHERYL I.  
141 CONYNGHAM DRUMS RD  
SUGARLOAF, PA 18249

**RETURN INSTRUCTIONS**

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**RETURN CODE**

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** ROMAN CHERYL I.  
141 CONYNGHAM DRUMS RD  
  
SUGARLOAF, PA 18249

**FROM:** ROMAN CHERYL I.  
141 CONYNGHAM DRUMS  
RD  
SUGARLOAF, PA 18249

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068744978

**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.

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**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

6 LBS

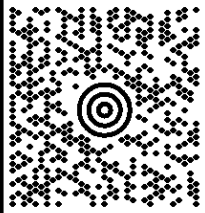
1 OF 1

DWT: 12,10,6

SHIP USPS 18249

TO: 231 N WYOMING ST

HAZLETON PA 18201-9996

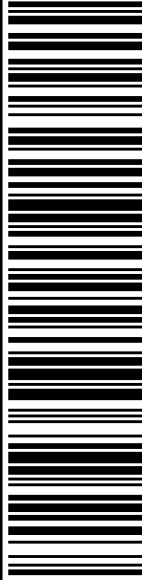


**PA 182 0-10 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1450 7550



**USPS PARCEL SELECT**

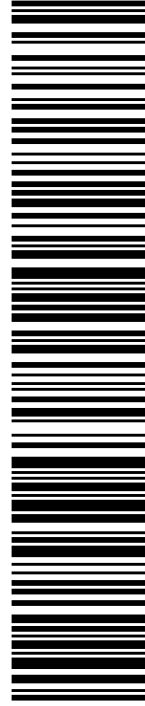
US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
ROMAN CHERYL I.  
141 CONYNGHAM DRUMS RD  
SUGARLOAF, PA 18249

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0431 38

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76254454

MP20-1193

Date: 2/17/2026

675716558765

Zone: Zone\_1

Stk Loc: BW56-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676300

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



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
836707819	2068844764	\$49.99	\$0.00	\$7.50	\$4.60	\$62.09	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

WEINSTEIN ROSEMARIE  
240 REGENCY CT  
UNIT B  
WAUCONDA, IL 60084

**RETURN INSTRUCTIONS**

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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:** WEINSTEIN ROSEMARIE  
240 REGENCY CT  
UNIT B  
WAUCONDA, IL 60084

**FROM:** WEINSTEIN ROSEMARIE  
240 REGENCY CT  
UNIT B  
WAUCONDA, IL 60084

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068844764

**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.

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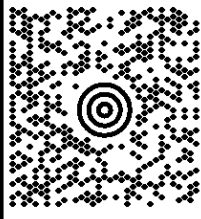
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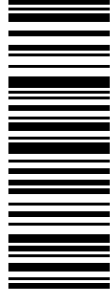


**PACKING LIST ENCLOSED**

HSN 6 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,6  
PINEY FLATS TN 37686  
SHIP USPS 60084  
TO: 539 W LIBERTY ST  
WAUCONDA IL 60084-2492

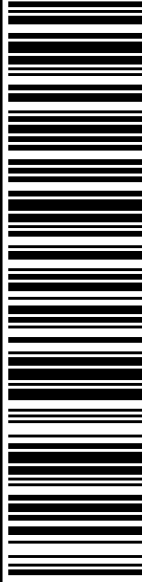


**IL 602 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3232 5758



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
WEINSTEIN ROSEMARIE  
240 REGENCY CT  
UNIT B  
WAUCONDA, IL 60084

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0426 85

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76260660

MP20-1193

Date: 2/18/2026

675716558765

Zone: Zone\_1

Stk Loc: BW56-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676301

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
WALIDA JOHNSON	Order#:	72501129917701	
2201 CALLOW AVE APT 1	PO#:	P2SR843	Questions?
	Order Date:	02/20/2026	Customer Service
BALTIMORE, MD, 21217	Ship Date:	02/23/2026	866-436-3393
4434133502			

Item#	Qty	Description	Serial Number
Q600013509 / MPE10-008	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](mailto: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: 24FEB26  
ACTWGT: 15.00 LB  
CAD: 263176336/F/AF2208  
DIMMED: 17 X 13 X 9 IN  
BILL 3rd PARTY

TOWALIDA JOHNSON

2201 CALLOW AVE APT 1

BALTIMORE MD 21217

(443) 413-3502

INV: 76268427;MPE10-008;1

REF: P2SR843;72501126917701

PO: DEPT:

(US)



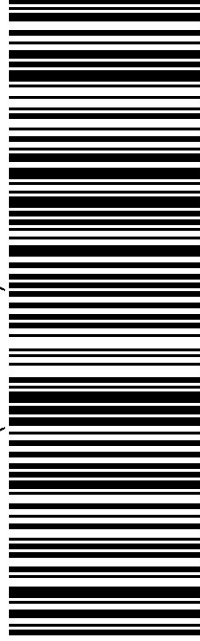
FedEx  
Home Delivery



TRK# 8889 8124 3794

21217

9632 0850 0 (000 000 0000) 0 00 8889 8124 3794



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76268427

MPE10-008

Date: 2/20/2026

675716509651

Zone: Zone\_1

Stk Loc: BX51-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676337

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
MATT HUFFMAN	Order#:	72501130651101	
507 FOX HOLLOW LN	PO#:	P2SSK80	Questions?
	Order Date:	02/22/2026	Customer Service
NEW CASTLE, VA, 24127	Ship Date:	02/23/2026	866-436-3393
5407659126			

Item#	Qty	Description	Serial Number
Q600013353 / WR10-2181	1	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](mailto: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: 24FEB26  
ACTWGT: 16.00 LB  
CAD: 263176366FAP02208  
DIMMED: 23 X 22 X 13 IN  
BILL 3rd PARTY

**TO MATT HUFFMAN**

507 FOX HOLLOW LN

NEW CASTLE VA 24127

(540) 765-9126

INV: 76279415;WR10-2181,1

(US)

REF: P2SSK80;72501130651101

PO: DEPT:



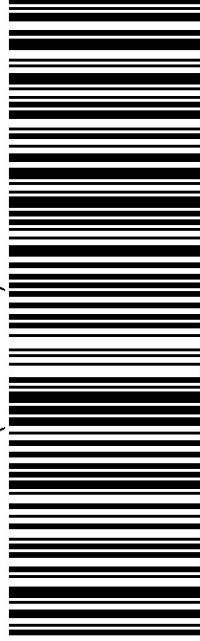
FedEx  
Home Delivery



TRK# 8889 8126 4781

24127

9632 0850 0 (000 000 0000) 0 00 8889 8126 4781



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76279415

WR10-2181

Date: 2/22/2026

086569916716

Zone: Zone\_1

Stk Loc: BX42-02C

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676363

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Maggie Fellers  
12018 Snode Street  
Alliance, OH , 44601  
US

**ORDER NUMBER**

51688103

**ORDER DATE**

20260221

**SHIPMENT NUMBER**

2602134127

**BILL TO**

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



**GIFT MESSAGE**

Maggie,I am very sorry I am not able to attend your bridal shower. Hopefully, this gift helps you & Anthony create a happy home. Have a great time at your shower. Sending love,Lor... - Lori D Robinson

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0130  
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

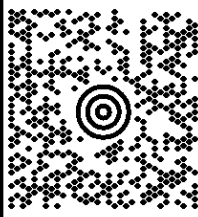
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

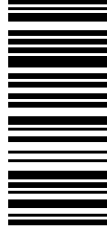
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
3305813407  
MAGGIE FELLERS  
12018 SNODE STREET  
**ALLIANCE OH 44601**

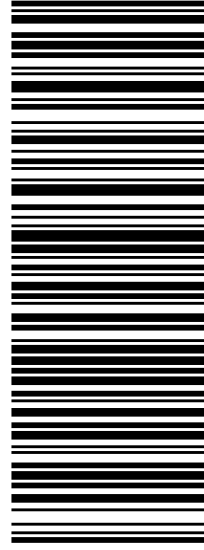


**OH 447 9-30**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9820 6685



BILLING: P/P



Reference No.1: 76268717;LCN73-0130;1.0  
Reference No.2: 51688103  
XOL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>		UPS
Order:	76268717	LCN73-0130
Date:	2/21/2026	086569548023
Zone:	Zone_1	
Stk Loc:	BY35-01A	
Carton Qty:	1	
PL #:	B20260223000154FC006	
ID:	60675955	

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51936551

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134126

**BILL TO**

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

**SHIP TO:**

Jacqueline MULLEN  
2715 Farnsworth Drive  
Alexandria, VA , 22303  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0130  
CLNS-4MNS-AWX5

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

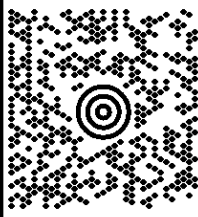
We're here to help. If you have any problems or concerns, get in touch with us:  
[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

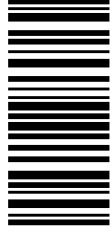
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
7036748561  
JACQUELINE MULLEN  
2715 FARNSWORTH DRIVE  
**ALEXANDRIA VA 22303**

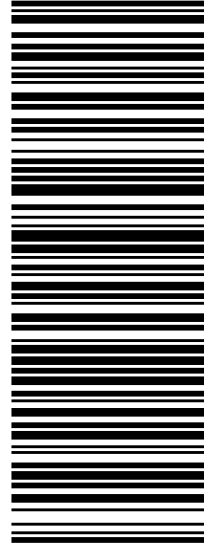


**VA 224 9-62**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9110 3156



BILLING: P/P



Reference No.1: 76277093;LCN73-0130;1.0  
Reference No.2: 51936551  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76277093 LCN73-0130  
Date: 2/22/2026 086569548023  
Zone: Zone\_1  
Stk Loc: BY35-01A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676082

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/22/2026



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
810526709	2068751730	\$37.99	\$15.00	\$5.50	\$2.35	\$30.84	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GHERMAN MIKE  
1323 HATHORN WAY DR  
HOUSTON, TX 77094

**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:** GHERMAN MIKE  
1323 HATHORN WAY DR  
  
HOUSTON, TX 77094

**FROM:** GHERMAN MIKE  
1323 HATHORN WAY DR  
HOUSTON, TX 77094

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068751730

**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](http://hsn.com).

## HOW WE DETERMINE RETAIL VALUE

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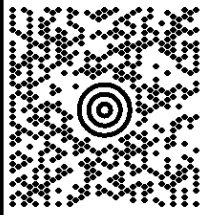


**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 12,10,5

SHIP USPS 77094  
TO: 315 ADDICKS HOWELL RD  
HOUSTON TX 77079-9998

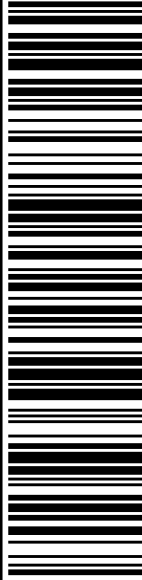


**TX 774 9-02 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0366 3545



**USPS PARCEL SELECT**

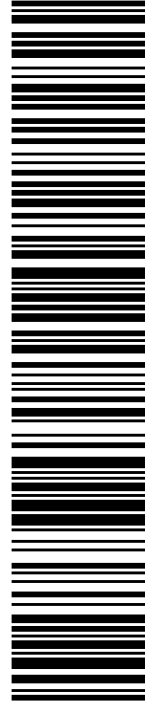
US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
GHERMAN MIKE  
1323 HATHORN WAY DR  
HOUSTON, TX 77094

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0431 21

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76254452

ID20-146

Date: 2/17/2026

675716526146

Zone: Zone\_1

Stk Loc: CA50-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676176

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51903041

**ORDER DATE**

20260221

**SHIPMENT NUMBER**

2602134129

**BILL TO**

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

**SHIP TO:**

Celeste Whitman  
1210 Lavista Cir NE  
Atlanta, GA , 30324  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8234  
MPAR-CFXT-YZF7

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

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[support@zola.com](mailto:support@zola.com) or 408-657-ZOLA (9652)

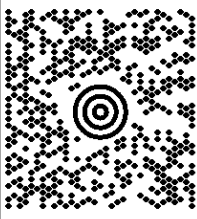
**PACKING LIST ENCLOSED**

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

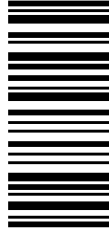
**7 LBS** **1 OF 1**

DWT: 12,10,6

**SHIP TO:**  
8283015585  
CELESTE WHITMAN  
1210 LAVISTA CIR NE  
**ATLANTA GA 30324**

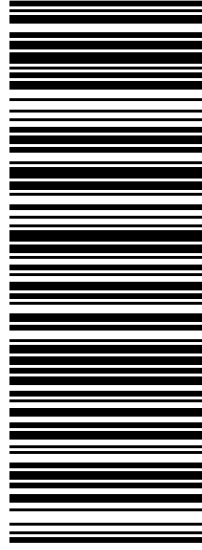


**GA 303 3-24**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9944 0947



BILLING: P/P



Reference No.1: 76268817;MP20-8234;1.0  
Reference No.2: 51903041  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76268817 MP20-8234  
Date: 2/21/2026 022164287318  
Zone: Zone\_1  
Stk Loc: CC62-04A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676312

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215008	MADISON PARK 3M MICROCELL ALL	\$41.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852311902	2068874162	\$41.99	\$0.00	\$7.50	\$3.96	\$53.45	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

HAIRSTON JUANITA  
5094 COUNTY ROAD 126  
HENAGAR, AL 35978

**RETURN INSTRUCTIONS**

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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:** HAIRSTON JUANITA  
5094 COUNTY ROAD 126  
  
HENAGAR, AL 35978

**FROM:** HAIRSTON JUANITA  
5094 COUNTY ROAD 126  
HENAGAR, AL 35978

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068874162

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

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## HOW WE DETERMINE RETAIL VALUE

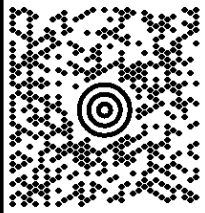
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# PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
DWT: 12,10,6

SHIP USPS 35978  
TO: 17136 BROAD ST  
HENAGAR AL 35978-9998

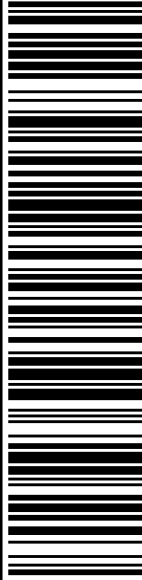


## AL 357 1-02 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0055 9566



### USPS PARCEL SELECT

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
HAIRSTON JUANITA  
5094 COUNTY ROAD 126  
HENAGAR, AL 35978

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0431 45

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76260680

MP20-1192

Date: 2/18/2026

675716558734

Zone: Zone\_1

Stk Loc: CC55-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676299

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
SUE CUNNINGHAM	Order#:	72501129936101	
188 OLD LAKE RD	PO#:	P2SRB22	Questions?
	Order Date:	02/20/2026	Customer Service
GUYTON, GA, 31312	Ship Date:	02/23/2026	866-436-3393
9124335850			

Item#	Qty	Description	Serial Number
Q600013515 / MPE13-309	1	FULL 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](mailto: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: 24FEB26  
ACTWTG: 12.00 LB  
CAD: 263176336/F/AP2208  
DIMMED: 19 X 16 X 9 IN  
BILL 3rd PARTY

TOSUE CUNNINGHAM

188 OLD LAKE RD

GUYTON GA 31312

(912) 433-5850

INV: 76268868;MPE13-309;1

PO:

DEPT:

REF: P2SRB22;72501129936101

(US)

59KJ56067/484B



FedEx  
Home Delivery

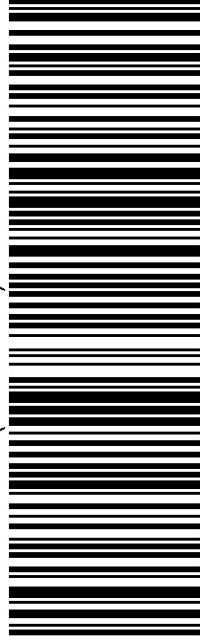


1261026012001uv

TRK# 8889 8126 0731

31312

9632 0850 0 (000 000 0000) 0 00 8889 8126 0731



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76268868

MPE13-309

Date: 2/20/2026

675716878283

Zone: Zone\_1

Stk Loc: CB45-02A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676344

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
DEANNA DILIBERTOCORDELL	Order#:	72501130288201	
410 4TH ST	PO#:	P2SRX38	Questions?
	Order Date:	02/21/2026	Customer Service
LIVERPOOL, NY, 13088	Ship Date:	02/23/2026	866-436-3393
3157278619			

Item#	Qty	Description	Serial Number
B600004582 / ID13-1414	1	DAYBED SHEET	

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](mailto: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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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: 24FEB26  
ACTWTGT: 9.00 LB  
CAD: 263178366FAP2208  
DIMMED: 18 X 16 X 8 IN  
BILL 3rd PARTY

TODEANNA DILIBERTOCORDELL

410 4TH ST

LIVERPOOL NY 13088

(315) 727-8619

INV: 76274013;ID13-1414,1

PO:

DEPT:

REF: P2SRX38;72501130288201

(US)

59KJ56067484B



FedEx  
Home Delivery

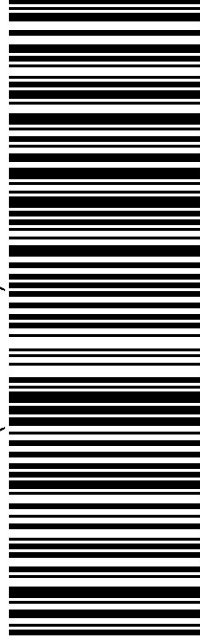


261026012001uv

TRK# 8889 8125 9657

13088

9632 0850 0 (000 000 0000) 0 00 8889 8125 9657



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76274013

ID13-1414

Date: 2/21/2026

086569033086

Zone: Zone\_1

Stk Loc: CC43-05C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676175

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51895549

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134133

**BILL TO**

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

**SHIP TO:**

Megan Liska  
15179 Brolio Way  
Naples, FL , 34110  
US



**GIFT MESSAGE**

Wishing you a lifetime of love and happiness. May your bond grow stronger with each passing day. - Lori Thomas

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

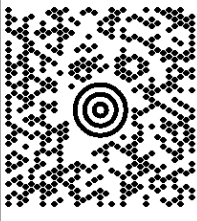
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support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
2012305181  
MEGAN LISKA  
15179 BROLIO WAY  
**NAPLES FL 34110**

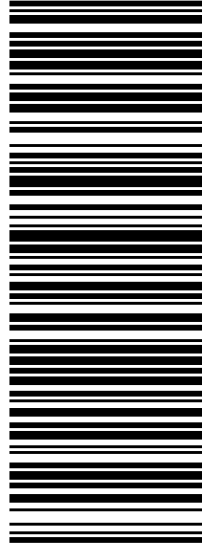


**FL 339 4-03**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9069 4958



BILLING: P/P



Reference No.1: 76274691;LCN73-0129;1.0  
Reference No.2: 51895549  
XOL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 76274691

LCN73-0129

Date: 2/22/2026

086569547972

Zone: Zone\_1

Stk Loc: CC88-02A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676034

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51887009

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134134

**BILL TO**

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

**SHIP TO:**

Ashton Meigs  
4606 Highway 31 W  
COTTONTOWN, TN , 37048  
US



**GIFT MESSAGE**

Sending warm wishes for a beautiful wedding day and a lifetime of love and happiness. - Retta Gayle Meigs

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

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)

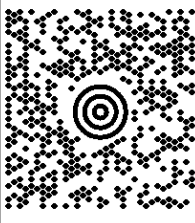
**PACKING LIST ENCLOSED**

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

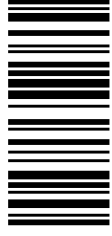
**5 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
9316441824  
ASHTON MEIGS  
4606 HIGHWAY 31 W  
**COTTONTOWN TN 37048**

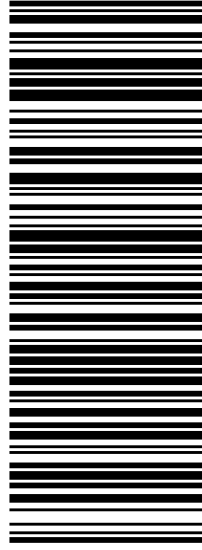


**TN 371 9-03**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9252 0677



BILLING: P/P



Reference No.1: 76267367;LCN73-0129;1.0  
Reference No.2: 51887009  
XOL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76267367 LCN73-0129  
Date: 2/20/2026 086569547972  
Zone: Zone\_1  
Stk Loc: CC88-02A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60675934

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Tim Jusko  
2011 Victoria Cove  
Carrollton, TX , 75007  
US

**ORDER NUMBER**

51869978

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134136

**BILL TO**

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



**GIFT MESSAGE**

Wishing you all the love and happiness in the world as you begin the next wonderful chapter of your lives as husband and wife. Love, Kevin and Karen OConnell - Karen OConnell

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

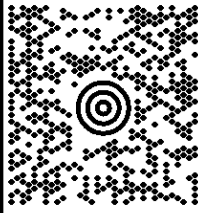
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
8327073595  
TIM JUSKO  
2011 VICTORIA COVE  
**CARROLLTON TX 75007**

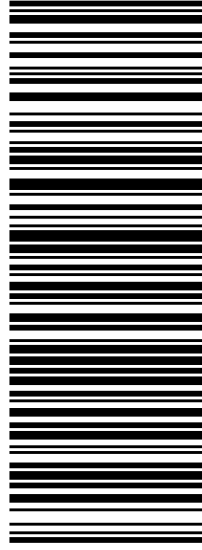


**TX 752 9-65**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9657 6959



BILLING: P/P



Reference No.1: 76267477;LCN73-0129;1.0  
Reference No.2: 51869978  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76267477 LCN73-0129  
Date: 2/20/2026 086569547972  
Zone: Zone\_1  
Stk Loc: CC88-02A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60675935

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Tim Jusko  
2011 Victoria Cove  
Carrollton, TX , 75007  
US

**ORDER NUMBER**

51869978

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134136

**BILL TO**

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



**GIFT MESSAGE**

Wishing you all the love and happiness in the world as you begin the next wonderful chapter of your lives as husband and wife. Love, Kevin and Karen OConnell - Karen OConnell

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

2



**NEED HELP?**

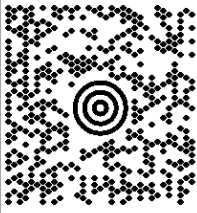
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

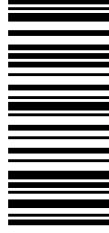
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

**5 LBS** **1 OF 1**  
DWT: 14,11,6

**SHIP TO:**  
8327073595  
TIM JUSKO  
2011 VICTORIA COVE  
**CARROLLTON TX 75007**

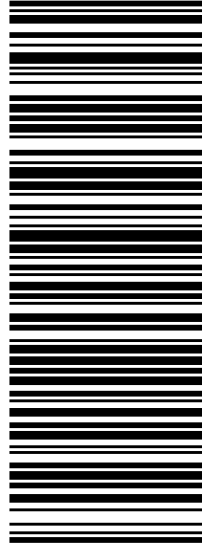


**TX 752 9-65**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9972 2375



BILLING: P/P



Reference No.1: 76267477;LCN73-0129;1.0  
Reference No.2: 51869978  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76267477 LCN73-0129  
Date: 2/20/2026 086569547972  
Zone: Zone\_1  
Stk Loc: CC88-02A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60675936

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Colleen Vlassopoulos  
4 Selwyn Drive  
Broomall, PA , 19008  
US

**ORDER NUMBER**

51897512

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134135

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

LCN73-0129  
CLNS-7TO4-TLKW

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



**NEED HELP?**

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

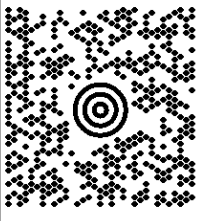
**PACKING LIST ENCLOSED**

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

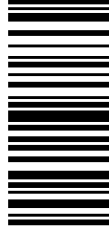
**5 LBS** **1 OF 1**

DWT: 14,11,6

**SHIP TO:**  
2672352217  
COLLEEN VLASSOPOULOS  
4 SELWYN DRIVE  
**BROOMALL PA 19008**

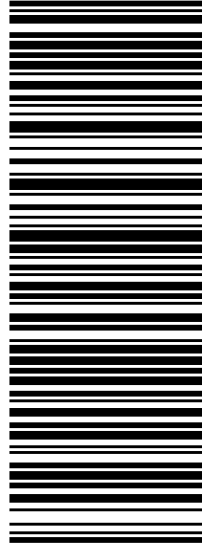


**PA 194 9-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9541 8818



BILLING: P/P



Reference No.1: 76267751;LCN73-0129;1.0  
Reference No.2: 51897512  
XGL 26.02.09

NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76267751

LCN73-0129

Date: 2/20/2026

086569547972

Zone: Zone\_1

Stk Loc: CC88-02A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60675937

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
MICHELLE ZBINDEN	Order#:	72501130484103	
141 BELLEMONTE AVE APT D	PO#:	P2SS949	Questions?
	Order Date:	02/22/2026	Customer Service
HAWLEY, PA, 18428	Ship Date:	02/23/2026	866-436-3393
5704260407			

Item#	Qty	Description	Serial Number
Q600013692 / MPE13-170	1	QUEEN 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](mailto: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: 24FEB26  
ACTWGT: 14.00 LB  
CAD: 263176366F/AP2208  
DIMMED: 19 X 16 X 10 IN  
BILL 3rd PARTY

TO MICHELLE ZBINDEN

141 BELLEMONTE AVE APT D

HAWLEY PA 18428

(570) 426-0407

INV: 76277270;MPE13-170,1

PO:

DEPT:

REF: P2SS949,72501130484103

(US)



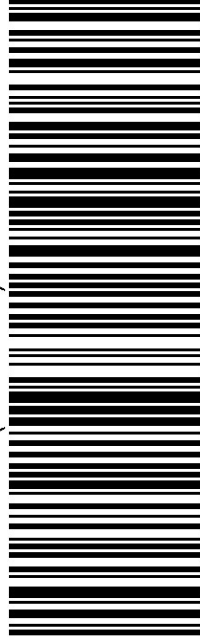
FedEx  
Home Delivery



TRK# 8889 8126 5972

18428

9632 0850 0 (000 000 0000) 0 00 8889 8126 5972



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76277270

MPE13-170

Date: 2/22/2026

675716716073

Zone: Zone\_1

Stk Loc: CK46-03A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676343

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
MARLENNE PALACIOS	Order#:	72501130742602	
7203 ENSWORTH DR	PO#:	P2SSQ51	Questions?
	Order Date:	02/22/2026	Customer Service
HOUSTON, TX, 77016	Ship Date:	02/23/2026	866-436-3393
8323194688			

Item#	Qty	Description	Serial Number
A600029027 / MP50-4813	1	THROW	
Q600005677 / MP10-6015	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](mailto: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: 24FEB26  
ACTWGT: 15.00 LB  
CAD: 263176366F/AP2208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TO: MARLENNE PALACIOS

7203 ENSWORTH DR

HOUSTON TX 77016

(832) 319-4688

INV: 76281349/MP10-6015,1

PO:

DEPT:

REF: P2SS061,72501130742602

(US)



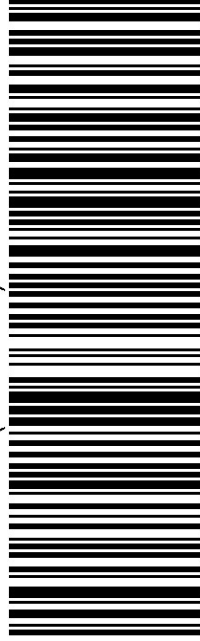
FedEx  
Home Delivery



TRK# 8889 8124 5146

77016

9632 0850 0 (000 000 0000) 0 00 8889 8124 5146



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76281349

MP10-6015

Date: 2/22/2026

086569073983

Zone: Zone\_1

Stk Loc: CN54-02A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676258

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
MARY LEIBY	Order#:	72501129854101	
2807 NORCOM RD	PO#:	P2SR582	Questions?
	Order Date:	02/20/2026	Customer Service
PHILADELPHIA, PA, 19154	Ship Date:	02/23/2026	866-436-3393
2158372108			

Item#	Qty	Description	Serial Number
Q600005677 / MP10-6015	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](mailto: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: 24FEB26  
ACTWGT: 15.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

TO MARY LEIBY

2807 NORCOM RD

PHILADELPHIA PA 19154

(215) 837-2108

INV: 76267542,MP10-6015,1

(US)

REF: P2SR582,72501129954101

DEPT:



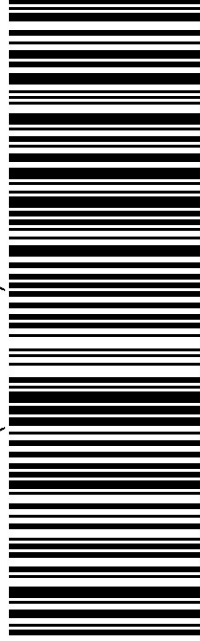
FedEx  
Home Delivery



TRK# 8889 8125 9680

19154

9632 0850 0 (000 000 0000) 0 00 8889 8125 9680



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76267542

MP10-6015

Date: 2/20/2026

086569073983

Zone: Zone\_1

Stk Loc: CN54-02A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676257

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
KETONYA GAMBLE	Order#:	72501129942701	
3571 VIKING CT	PO#:	P2SRB28	Questions?
	Order Date:	02/20/2026	Customer Service
SEMMES, AL, 36575	Ship Date:	02/23/2026	866-436-3393
2564577056			

Item#	Qty	Description	Serial Number
Q600005536 / MP10-5874	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](mailto: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: 24FEB26  
ACTWGT: 16.00 LB  
CAD: 263176366/AF02208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TOKETONYA GAMBLE

3571 VIKING CT

SEMMES AL 36575

(256) 457-7056

INV: 76268870;MP10-5874;1

PO:

DEPT:

REF: P2SRB28;72501129942701

(US)

59KJ56067#484B



FedEx  
Home Delivery

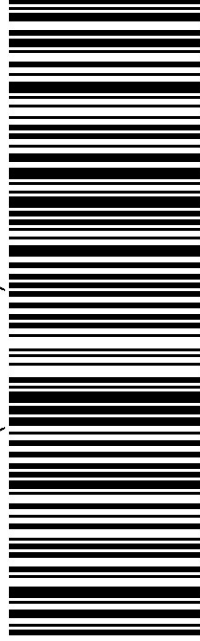


1261026012001uv

TRK# 8889 8126 1083

36575

9632 0850 0 (000 000 0000) 0 00 8889 8126 1083



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76268870

MP10-5874

Date: 2/20/2026

086569030023

Zone: Zone\_1

Stk Loc: CM37-04A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676256

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
DEIONTAE HALL	Order#:	72501130377601	
1820 N DELANY RD APT 122	PO#:	P2SS414	Questions?
	Order Date:	02/22/2026	Customer Service
GURNEE, IL, 60031	Ship Date:	02/23/2026	866-436-3393
2242547121			

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](mailto: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: 24FEB26  
ACTWTG: 12.00 LB  
CAD: 263176366F/AP2208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TODEIONTAE HALL**

**1820 N DELANY RD APT 122**

**GURNEE IL 60031**  
**(224) 254-7121**  
INV: 76275872,MP10-3279,1  
PO: DEPT:

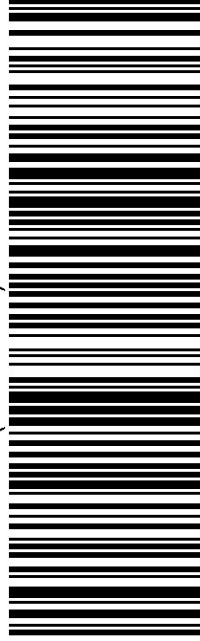
(US)



TRK# **8889 8126 1072**

**60031**

9632 0850 0 (000 000 0000) 0 00 8889 8126 1072



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76275872

MP10-3279

Date: 2/22/2026

675716808280

Zone: Zone\_1

Stk Loc: CN34-04A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676244

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1225666	BEAUTYREST HEATED MICROLIGHT T	\$142.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
812776474	2068853564	\$142.99	\$0.00	\$12.97	\$15.60	\$171.56	Credit Card

detach along line

detach along line

**ORDERED BY:**



2068853564

**SHIPPED TO:**

TROUTMAN PATRICIA  
8159 OGDEN AVE  
APT 2  
LYONS, IL 60534

**RETURN INSTRUCTIONS**

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**RETURN CODE**

35 - price/value	07 - wrong item/size shipped	03 - defective
16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** TROUTMAN PATRICIA  
8159 OGDEN AVE  
APT 2  
LYONS, IL 60534

**FROM:** TROUTMAN PATRICIA  
8159 OGDEN AVE  
APT 2  
LYONS, IL 60534

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068853564

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

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**PACKING LIST ENCLOSED**

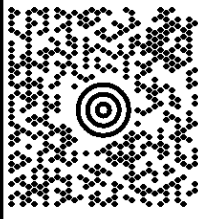
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**8 LBS**

**1 OF 1**

DWT: 17,13,6

**SHIP TO:**  
7083074940  
TROUTMAN PATRICIA  
APT 2  
8159 OGDEN AVE  
**LYONS IL 60534**

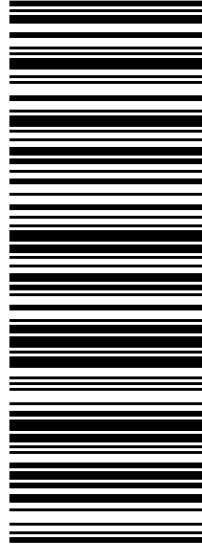


**IL 604 9-03**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0821 9578



BILLING: P/P



Reference No.1: 2068853564  
Reference No.2: 76260682;BR54-0382;1  
XOL 26.02.05 NW/IS 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76260682

BR54-0382

Date: 2/18/2026

675716560539

Zone: Zone\_1

Stk Loc: CQ64-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676155

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389393100	MADISON PARK 800 THREAD COUNT WHITE	\$82.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
843085243	2068724880	\$82.99	\$0.00	\$7.50	\$8.82	\$99.31	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BLEECKER PATRICIA  
3619 WILLOW BAY LN  
MURFREESBORO, TN 37128

**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:** BLEECKER PATRICIA  
3619 WILLOW BAY LN  
  
MURFREESBORO, TN 37128

**FROM:** BLEECKER PATRICIA  
3619 WILLOW BAY LN  
MURFREESBORO, TN  
37128

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068724880

**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.

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## HOW WE DETERMINE RETAIL VALUE

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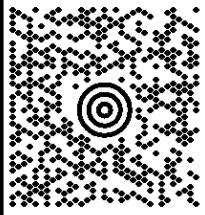
# PACKING LIST ENCLOSED

HSN 7 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 12,10,6

SHIP USPS 37128

TO: 2255 MEMORIAL BLVD  
MURFREESBORO TN 37129-9998

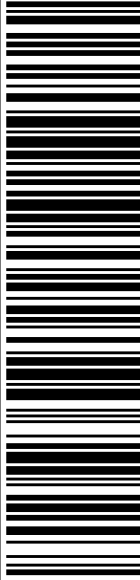


## TN 371 1-01 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0199 9526



### USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
BLEECKER PATRICIA  
3619 WILLOW BAY LN  
MURFREESBORO, TN 37128

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0431 14

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76254449

MP20-6427

Date: 2/17/2026

086569235497

Zone: Zone\_1

Stk Loc: CQ74-01A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676304

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215014	MADISON PARK 3M MICROCELL ALL	\$43.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
451083083	2068795956	\$43.99	\$0.00	\$7.50	\$3.09	\$54.58	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BRENNAN JULIA  
1231 QUARTER WAY  
VIRGINIA BEACH, VA 23464

**RETURN INSTRUCTIONS**

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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:** BRENNAN JULIA  
1231 QUARTER WAY  
  
VIRGINIA BEACH, VA 23464

**FROM:** BRENNAN JULIA  
1231 QUARTER WAY  
VIRGINIA BEACH, VA 23464

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068795956

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

## HOW TO RETURN MERCHANDISE

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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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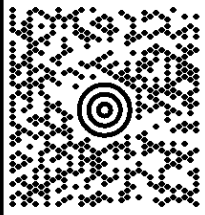
# PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 12,10,6

SHIP USPS 23464

TO: 1700 CENTERVILLE TPKE  
VIRGINIA BEACH VA 23464-9997

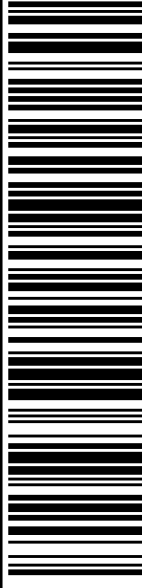


## VA 234 9-60 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3159 5530



### USPS PARCEL SELECT

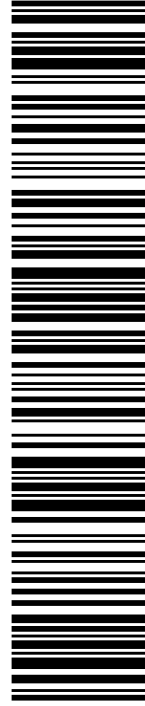
US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
BRENNAN JULIA  
1231 QUARTER WAY  
VIRGINIA BEACH, VA 23464

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0426 78

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 76254448

MP20-1187

Date: 2/17/2026

675716558727

Zone: Zone\_1

Stk Loc: CX19-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676297

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215014	MADISON PARK 3M MICROCELL ALL	\$43.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
656368636	2068867589	\$43.99	\$20.00	\$7.50	\$2.76	\$34.25	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MAHER EVELYN E  
8 STONE DR  
GREENLAWN, NY 11740

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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:** MAHER EVELYN E  
8 STONE DR  
GREENLAWN, NY 11740

**FROM:** MAHER EVELYN E  
8 STONE DR  
GREENLAWN, NY 11740

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068867589

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

## HOW TO RETURN MERCHANDISE

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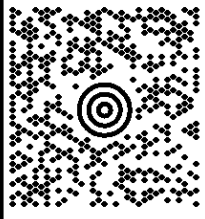
**PACKING LIST ENCLOSED**

HSN 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,6  
PINEY FLATS TN 37686

SHIP USPS 11740

TO: 888 E JERICHO TPKE

HUNTINGTON STATION NY 11746-7522

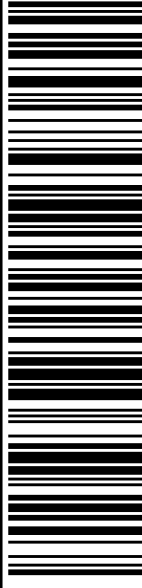


**NY 118 9-03 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3686 3580



**USPS PARCEL SELECT**

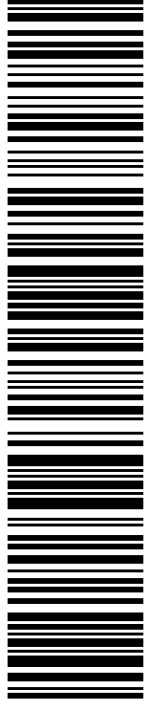
US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
MAHER EVELYN E  
8 STONE DR  
GREENLAWN, NY 11740

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0427 08

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 76260684

MP20-1187

Date: 2/18/2026

675716558727

Zone: Zone\_1

Stk Loc: CX19-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676298

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Bridget Snead  
53 Trident Ave #301  
Winthrop, MA , 02152  
US

**ORDER NUMBER**

51893626

**ORDER DATE**

20260220

**SHIPMENT NUMBER**

2602134145

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-6423  
MPAR-ZSTA-A2H2

Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set

1



**NEED HELP?**

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

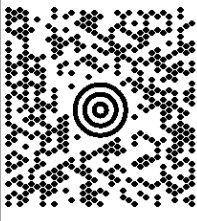
**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**

DWT: 12,10,6

**SHIP TO:**  
8024772985  
BRIDGET SNEAD  
53 TRIDENT AVE #301  
**WINTHROP MA 02152**

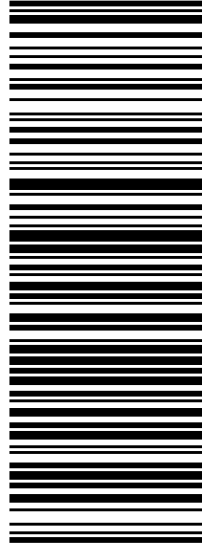


**MA 019 6-66**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9604 7637



BILLING: P/P



Reference No.1: 76266856;MP20-6423;1.0  
Reference No.2: 51893626  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76266856

MP20-6423

Date: 2/20/2026

086569235459

Zone: Zone\_1

Stk Loc: CZ37-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676302

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51847669

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134146

**BILL TO**

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

**SHIP TO:**

Lexi And Nathan Santa  
3795 Heritage Lakes Blvd  
Melbourne, FL , 32904  
US



**GIFT MESSAGE**

Congratulations Nate and Lexi. Were so happy and excited where this new adventure will take you. Remember to always express your love every night before bedtime. - Maria Parker-Swindel

**ITEM**

**DESCRIPTION**

**QTY**

MP20-6423  
MPAR-ZSTA-A2H2

Madison Park - 800-Thread Count Blend Sateen 6-Piece Sheet Set

1



**NEED HELP?**

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

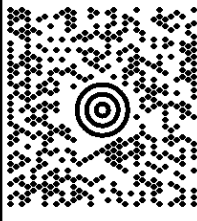
**PACKING LIST ENCLOSED**

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

**7 LBS** **1 OF 1**

DWT: 12,10,6

**SHIP TO:**  
9255490377  
LEXI AND NATHAN SANTA  
3795 HERITAGE LAKES BLVD  
**MELBOURNE FL 32904**

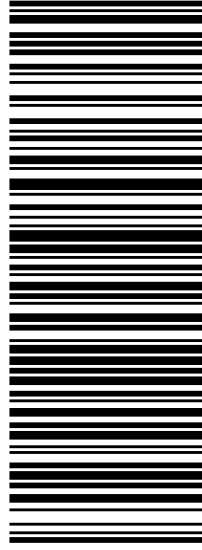


**FL 329 1-04**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9626 7275



BILLING: P/P



Reference No.1: 76276763;MP20-6423;1.0  
Reference No.2: 51847669  
XOL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76276763

MP20-6423

Date: 2/22/2026

086569235459

Zone: Zone\_1

Stk Loc: CZ37-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676303

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
JENNIFER PARKER	Order#:	72501129915601	
1835 STATE ROUTE 13	PO#:	P2SR870	Questions?
	Order Date:	02/20/2026	Customer Service
CORTLAND, NY, 13045	Ship Date:	02/23/2026	866-436-3393
6075913975			

Item#	Qty	Description	Serial Number
Q600005451 / II12-997	1	KING/CAL KING DUVET SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWTGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 13 X 11 X 7 IN  
BILL 3rd PARTY

TO JENNIFER PARKER

1835 STATE ROUTE 13

CORTLAND NY 13045

(607) 591-3975

INV: 76268428/112-997,1

PO:

DEPT:

REF: P2SR870,72501126915601

(US)



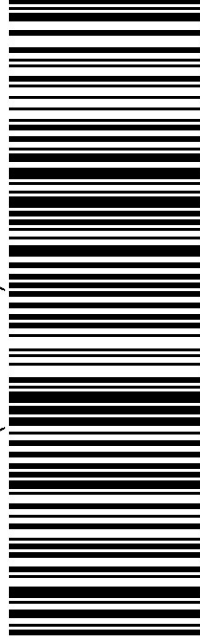
FedEx  
Home Delivery



TRK# 8889 8124 3934

13045

9632 0850 0 (000 000 0000) 0 00 8889 8124 3934



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76268428

1112-997

Date: 2/20/2026

086569993984

Zone: Zone\_1

Stk Loc: DJ29-02A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676195

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
ALLYSON HOLMQUIST	Order#:	72501129822001	
3147 NE PURCELL BLVD	PO#:	P2SR366	Questions?
	Order Date:	02/20/2026	Customer Service
BEND, OR, 97701	Ship Date:	02/23/2026	866-436-3393
5416606263			

Item#	Qty	Description	Serial Number
Q600005451 / II12-997	1	KING/CAL KING DUVET SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 13 X 11 X 7 IN  
BILL 3rd PARTY

TO ALLYSON HOLMQUIST

3147 NE PURCELL BLVD

BEND OR 97701

(541) 660-6263

INV: 76266939/112-997,1

PO:

DEPT:

REF: P2SR366;72501129922001

(US)



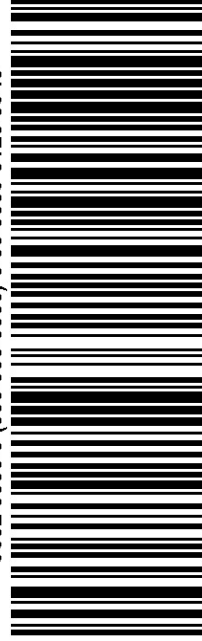
FedEx  
Home Delivery



TRK# 8889 8125 8948

97701

9632 0850 0 (000 000 0000) 0 00 8889 8125 8948



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76266939

112-997

Date: 2/20/2026

086569993984

Zone: Zone\_1

Stk Loc: DJ29-02A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676194

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
JULIA FLORES	Order#:	72501130681801	
22 PARADISE CT	PO#:	P2SSM87	Questions?
	Order Date:	02/22/2026	Customer Service
STAFFORD, VA, 22554	Ship Date:	02/23/2026	866-436-3393
5713988198			

Item#	Qty	Description	Serial Number
Q600006124 / ID51-1088	1	KING BLANKET	
Q600006136 / ID51-823	1	KING 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](mailto: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: 24FEB26  
ACTWGT: 5.00 LB  
CAD: 263178366FAP2208  
DIMMED: 14 X 10 X 8 IN  
BILL 3rd PARTY

TO JULIA FLORES

22 PARADISE CT

STAFFORD VA 22554

(571) 398-8198

INV: 76280291, ID51-823, 1

(US)

REF: P2SSM87,72501130681801

PO: DEPT:



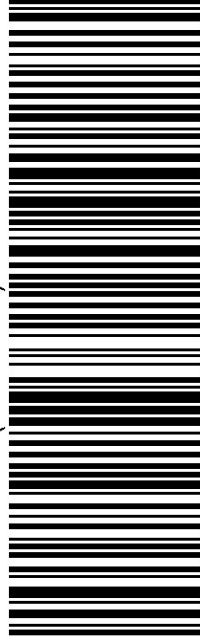
FedEx  
Home Delivery



TRK# 8889 8126 1602

22554

9632 0850 0 (000 000 0000) 0 00 8889 8126 1602



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76280291

ID51-823

Date: 2/22/2026

675716743857

Zone: Zone\_1

Stk Loc: DJ31-02A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676184

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
CHRISTINA ADAMS	Order#:	72501130364402	
41708 N MILES CT	PO#:	P2SS194	Questions?
	Order Date:	02/21/2026	Customer Service
PHOENIX, AZ, 85086	Ship Date:	02/23/2026	866-436-3393
8604608511			

Item#	Qty	Description	Serial Number
A600030061 / ID31-1529	1	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](mailto: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: 24FEB26  
ACTWTGT: 7.00 LB  
CAD: 263176366FAP02208  
DIMMED: 27 X 13 X 13 IN  
BILL 3rd PARTY

TOCHRISTINA ADAMS

41708 N MILES CT

PHOENIX AZ 85086

(860) 460-8511

INV: 76275258;ID31-1529,1

PO:

DEPT:

REF: P2SS194;725011300364402

(US)

59KJ56067484B



FedEx  
Home Delivery

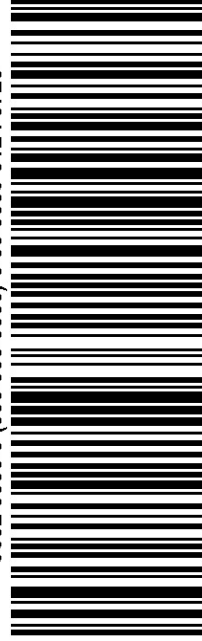


12610260120014V

TRK# 8889 8124 5720

85086

9632 0850 0 (000 000 0000) 0 00 8889 8124 5720



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76275258

ID31-1529

Date: 2/21/2026

086569045669

Zone: Zone\_1

Stk Loc: DJ32-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676036

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
TYLER MEYERS	Order#:	72501130161801	
9713 ALLIE HOPE LN	PO#:	P2SRP89	Questions?
	Order Date:	02/21/2026	Customer Service
YUKON, OK, 73099	Ship Date:	02/23/2026	866-436-3393
4056500853			

Item#	Qty	Description	Serial Number
A600029025 / MP50-1912	1	THROW	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWTGT: 4.00 LB  
CAD: 263178366F AP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

TOTYLER MEYERS

9713 ALLIE HOPE LN

YUKON OK 73099

(405) 650-0853

INV: 76272340;MP50-1912,1

PO:

DEPT:

REF: P2SRP69;72501130161801

(US)

59KJ56067#484B



FedEx  
Home Delivery

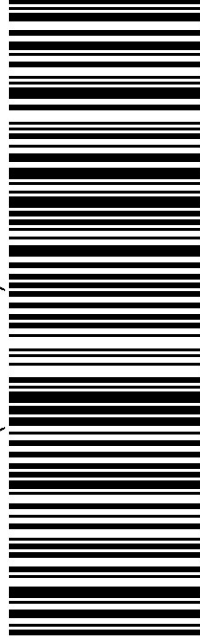


1261026012001uv

TRK# 8889 8126 6497

73099

9632 0850 0 (000 000 0000) 0 00 8889 8126 6497



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76272340

MP50-1912

Date: 2/21/2026

675716669881

Zone: Zone\_1

Stk Loc: DJ39-03A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676323

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
ERIN FRAZIER	Order#:	72501130617702	
230 MYSTIC HOLW	PO#:	P2SSH68	Questions?
	Order Date:	02/22/2026	Customer Service
BUDA, TX, 78610	Ship Date:	02/23/2026	866-436-3393
7063047854			

Item#	Qty	Description	Serial Number
Q600015166 / UHK10-0231	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](mailto: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: 24FEB26  
ACTWGT: 10.00 LB  
CAD: 263176366FAP0208  
DIMMED: 22 X 19 X 10 IN  
BILL 3rd PARTY

TO: ERIN FRAZIER

230 MYSTIC HOLW

BUDA TX 78610  
(706) 304-7854

(US)

REF: P2SSH68;72501130617702

INV: 76278975;UHK10-0231;1  
PO: DEPT:



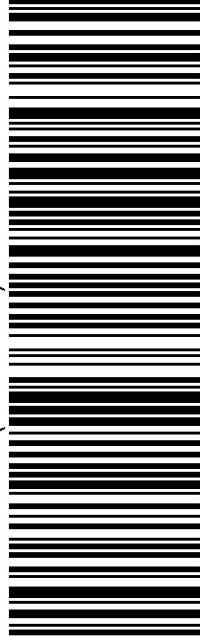
FedEx  
Home Delivery



TRK# 8889 8125 9267

78610

9632 0850 0 (000 000 0000) 0 00 8889 8125 9267



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76278975

UHK10-0231

Date: 2/22/2026

022164360905

Zone: Zone\_1

Stk Loc: DJ55-03A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676356

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
LISA BRYSON	Order#:	72501130187101	
122 OXFORD DR	PO#:	P2SRR14	Questions?
	Order Date:	02/21/2026	Customer Service
ATOKA, TN, 38004	Ship Date:	02/23/2026	866-436-3393
9014887053			

Item#	Qty	Description	Serial Number
Q600006180 / ID10-1697	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](mailto: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: 24FEB26  
ACTWGT: 11.00 LB  
CAD: 263176366/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

**TOLISA BRYSON**

122 OXFORD DR

ATOKA TN 38004

(901) 488-7053

INV: 76273051, ID10-1697, 1

(US)

REF: P2SRR14; 72501130187101

PO: DEPT:



FedEx  
Home Delivery



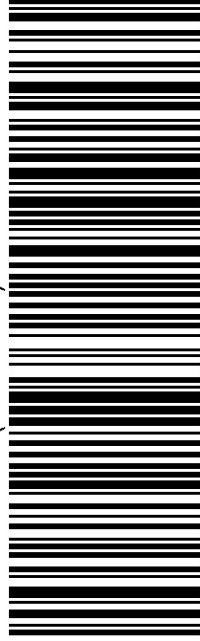
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TRK# 8889 8124 4996

38004

9632 0850 0 (000 000 0000) 0 00 8889 8124 4996



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76273051

ID10-1697

Date: 2/21/2026

086569193483

Zone: Zone\_1

Stk Loc: DN34-04A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676161

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
SYDNEY MASON	Order#:	72501130251101	
1469 PARK AVE E	PO#:	P2SRV81	Questions?
	Order Date:	02/21/2026	Customer Service
MANSFIELD, OH, 44905	Ship Date:	02/23/2026	866-436-3393
4199614551			

Item#	Qty	Description	Serial Number
Q600006180 / ID10-1697	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](mailto: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: 24FEB26  
ACTWGT: 11.00 LB  
CAD: 263176366FAP0208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

**TOSYDNEY MASON**

**1469 PARK AVE E**

**MANSFIELD OH 44905**

**(419) 961-4551**

INV: 76273692;ID10-1697,1

(US)

REF: P2SRV81;72501130251101

PO: DEPT:



**FedEx**  
Home Delivery



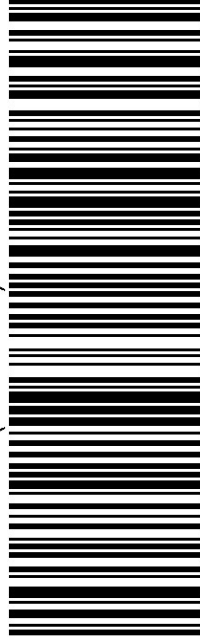
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59KJ56067#484B

TRK# 8889 8124 6554

**44905**

9632 0850 0 (000 000 0000) 0 00 8889 8124 6554



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76273692

ID10-1697

Date: 2/21/2026

086569193483

Zone: Zone\_1

Stk Loc: DN34-04A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676162

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
SHANNON CAVALIER	Order#:	72501130292401	
6400 RIDGEWOOD DR	PO#:	P2SRX76	Questions?
	Order Date:	02/21/2026	Customer Service
AMARILLO, TX, 79109	Ship Date:	02/23/2026	866-436-3393
8066795098			

Item#	Qty	Description	Serial Number
Q600006180 / ID10-1697	1	FULL/QUEEN COMFORTER SET	
Q600006190 / ID10-1922	0	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](mailto: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: 24FEB26  
ACTWTGT: 11.00 LB  
CAD: 263178366FAP0208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TOSHANNON CAVALIER

6400 RIDGEWOOD DR

AMARILLO TX 79109

(806) 679-5098

INV: 76274295>ID10-1697,1

PO:

REF: P2SRX76;72501130292401

DEPT:



FedEx  
Home Delivery



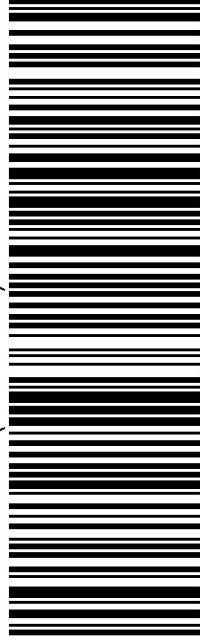
261026012001uv

59KJ56067#84B

TRK# 8889 8126 1565

79109

9632 0850 0 (000 000 0000) 0 00 8889 8126 1565



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76274295

ID10-1697

Date: 2/21/2026

086569193483

Zone: Zone\_1

Stk Loc: DN34-04A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676163

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
THOMAS BUSTER	Order#:	72501130091101	
6501 DEER CREEK TRL	PO#:	P2SRL18	Questions?
	Order Date:	02/21/2026	Customer Service
JONES, OK, 73049	Ship Date:	02/23/2026	866-436-3393
4052135478			

Item#	Qty	Description	Serial Number
Q600005856 / UH10-0204	1	TWIN 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](mailto: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: 24FEB26  
ACTWGT: 12.00 LB  
CAD: 263176366F/AP2208  
DIMMED: 23 X 22 X 10 IN  
BILL 3rd PARTY

**TOTHOMAS BUSTER**

6501 DEER CREEK TRL

JONES OK 73049  
(405) 213-5478

(US)

REF: P2SRL18;72501130091101

INV: 76271178;UH10-0204;1  
PO: DEPT:



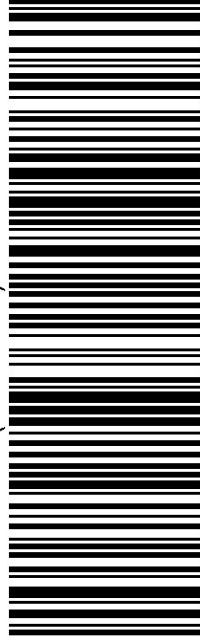
FedEx  
Home Delivery



TRK# 8889 8124 7116

73049

9632 0850 0 (000 000 0000) 0 00 8889 8124 7116



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76271178

UH10-0204

Date: 2/21/2026

675716905026

Zone: Zone\_1

Stk Loc: DM35-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676349

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
LEXIE MOREN	Order#:	72501130663201	
6521 100TH ST NW	PO#:	P2SSL62	Questions?
	Order Date:	02/22/2026	Customer Service
WALKER, MN, 56484	Ship Date:	02/23/2026	866-436-3393
2185360393			

Item#	Qty	Description	Serial Number
Q600006326 / MP10-4803	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](mailto: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: 24FEB26  
ACTWGT: 12.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

TOLEXIE MOREN

6521 100TH ST NW

WALKER MN 56484

(218) 536-0393

INV: 76279824;MP10-4803;1

PO:

REF: P2SSJL62;72501130063201

DEPT:



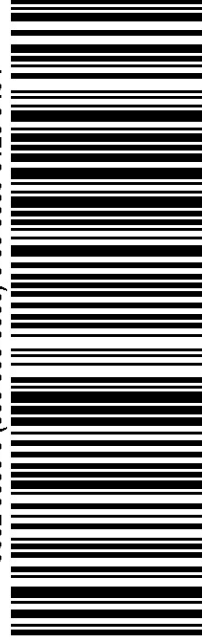
FedEx  
Home Delivery



TRK# 8889 8123 8464

56484

9632 0850 0 (000 000 0000) 0 00 8889 8123 8464



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76279824

MP10-4803

Date: 2/22/2026

675716994037

Zone: Zone\_1

Stk Loc: DQ50-04C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676253

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

51931256

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134157

**BILL TO**

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

**SHIP TO:**

Rachel Staples  
7051 Dove Point Lane  
Hoschton, GA , 30548  
US



**GIFT MESSAGE**

Congrats. Love- Rachel, Jay, and Emma - Rachel Staples

**ITEM**

**DESCRIPTION**

**QTY**

II12-1106  
NKVY-E2RT-RKEF

INK+IVY - Kara 3-Piece Cotton Jacquard Duvet Cover Set

1



**NEED HELP?**

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

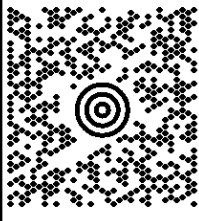
**PACKING LIST ENCLOSED**

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

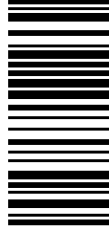
**6 LBS** **1 OF 1**

DWT: 12,10,8

**SHIP TO:**  
4044513129  
RACHEL STAPLES  
7051 DOVE POINT LANE  
**HOSCHTON GA 30548**

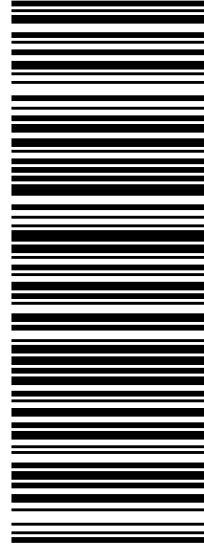


**GA 304 6-36**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9119 2775



BILLING: P/P



Reference No.1: 76275919;II12-1106;1.0  
Reference No.2: 51931256  
XOLE26.02.09

NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76275919 II12-1106  
Date: 2/22/2026 086569357113  
Zone: Zone\_1  
Stk Loc: DP30-03A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676192

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
DEBRA BARELA	Order#:	72501129888801	
117 HIGH VISTA ST	PO#:	P2SR756	Questions?
	Order Date:	02/20/2026	Customer Service
SAN ANTONIO, TX, 78233	Ship Date:	02/23/2026	866-436-3393
2107499877			

Item#	Qty	Description	Serial Number
Q600013555 / UH10-2317	1	FULL COMFORTER SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 13.00 LB  
CAD: 263176336/FAPI2208  
DIMMED: 23 X 22 X 10 IN  
BILL 3rd PARTY

**TODEBRA BARELA**

117 HIGH VISTA ST

SAN ANTONIO TX 78233

(210) 749-9877

INV: 76268117;UH10-2317,1

(US)

REF: P2SR766;72501129988801

PO: DEPT:



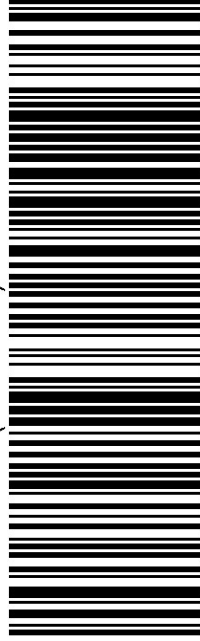
FedEx  
Home Delivery



TRK# 8889 8123 9070

78233

9632 0850 0 (000 000 0000) 0 00 8889 8123 9070



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76268117

UH10-2317

Date: 2/20/2026

086569340924

Zone: Zone\_1

Stk Loc: DS19-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676351

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**Packing Slip**

Shipped To:	Order Information		
SUSANA GOUVERNEUR	Order#:	72501130200401	
11613 SW 240TH TER	PO#:	P2SRR70	Questions?
	Order Date:	02/21/2026	Customer Service
HOMESTEAD, FL, 33032	Ship Date:	02/23/2026	866-436-3393
7865128935			

Item#	Qty	Description	Serial Number
Q600005602 / MP10-6183	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](mailto: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: 24FEB26  
ACTWGT: 14.00 LB  
CAD: 263176366FAP02208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TOSUSANA GOUVERNEUR**

11613 SW 240TH TER

HOMESTEAD FL 33032

(786) 512-8935

INV: 76278727,MP10-6183,1

PO:

REF: P2SRR70,72501130200401

DEPT:



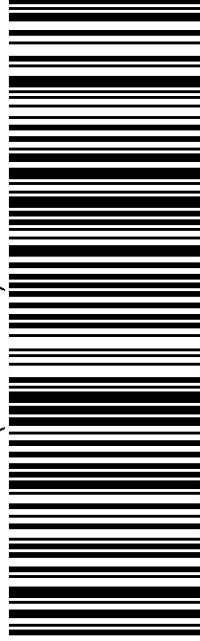
FedEx  
Home Delivery



TRK# 8889 8124 1092

33032

9632 0850 0 (000 000 0000) 0 00 8889 8124 1092



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76278727

MP10-6183

Date: 2/21/2026

086569183880

Zone: Zone\_1

Stk Loc: DX52-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676261

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**Packing Slip**

Shipped To:	Order Information		
RACHEL FARLEY	Order#:	72501129976201	
2320 STUART DR	PO#:	P2SRF98	Questions?
	Order Date:	02/21/2026	Customer Service
KINGSPORT, TN, 37664	Ship Date:	02/23/2026	866-436-3393
2764947327			

Item#	Qty	Description	Serial Number
Q600015084 / ID10-2400	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](mailto: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: 24FEB26  
ACTWGT: 7.00 LB  
CAD: 263178396FAP2208  
DIMMED: 20 X 13 X 7 IN  
BILL 3rd PARTY

TORACHEL FARLEY

2320 STUART DR

KINGSPORT TN 37664

(276) 494-7327

INV: 76270232;ID10-2400,1

PO:

REF: P2SRF98;72501129976201

DEPT:

(US)

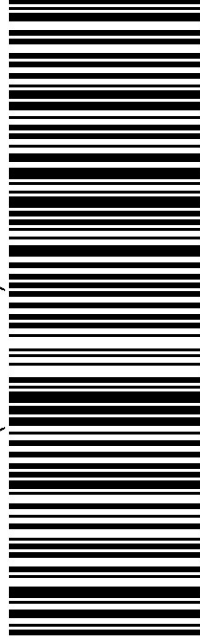
FedEx  
Home Delivery



TRK# 8889 8126 2024

37664

9632 0850 0 (000 000 0000) 0 00 8889 8126 2024



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76270232

ID10-2400

Date: 2/21/2026

022164390872

Zone: Zone\_1

Stk Loc: EB40-03C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676172

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Gavin McCreynolds  
5130 N Front St  
Covington, OH , 45318  
US

**ORDER NUMBER**

51937249

**ORDER DATE**

20260222

**SHIPMENT NUMBER**

2602134161

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MPE73-1024  
MPAR-XWES-M6FJ

Madison Park - Adrien Essential 6-Piece Bath Towel Set

1



**NEED HELP?**

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

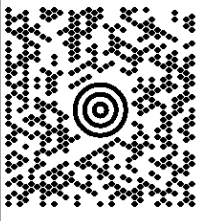
**PACKING LIST ENCLOSED**

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

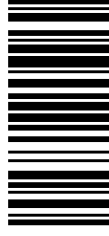
**4 LBS** **1 OF 1**

DWT: 14,10,6

**SHIP TO:**  
9375705314  
GAVIN MCREYNOLDS  
5130 N FRONT ST  
**COVINGTON OH 45318**

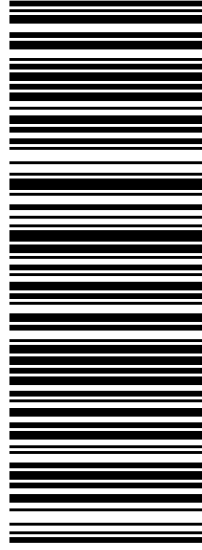


**OH 453 5-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9567 2123



BILLING: P/P



Reference No.1: 76277343;MPE73-1024;1.0  
Reference No.2: 51937249  
XGLE26.02.09

NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76277343

MPE73-1024

Date: 2/22/2026

022164272529

Zone: Zone\_1

Stk Loc: EF39-02C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676345

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
KATHERINE JENKINS	Order#:	72501130621501	
136 BONNET BLVD	PO#:	P2SSJ32	Questions?
	Order Date:	02/22/2026	Customer Service
GEORGETOWN, TX, 78628	Ship Date:	02/23/2026	866-436-3393
5125458835			

Item#	Qty	Description	Serial Number
Q600013714 / MPE10-879	1	FULL COMFORTER SET	

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

-----  
RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 12.00 LB  
CAD: 263176336/AF02208  
DIMMED: 19 X 14 X 10 IN  
BILL 3rd PARTY

**TOKATHERINE JENKINS**

136 BONNET BLVD

GEORGETOWN TX 78628

(512) 545-8835

INV: 76279412,MPE10-879,1

PO:

DEPT:

REF: P2SS:62,72501130621501

(US)



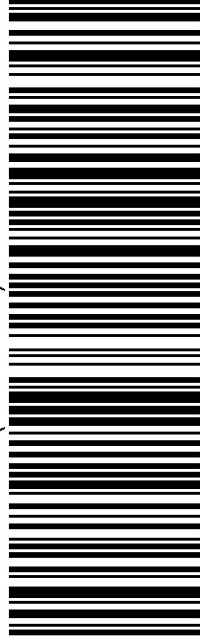
FedEx  
Home Delivery



TRK# 8889 8126 1370

78628

9632 0850 0 (000 000 0000) 0 00 8889 8126 1370



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 76279412

MPE10-879

Date: 2/22/2026

086569299864

Zone: Zone\_1

Stk Loc: EG35-01C

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676339

Shipping Instruction:  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
ANNLETTE KEY	Order#:	72501130212201	
435 MARINNA JOY CIR	PO#:	P2SRS60	Questions?
	Order Date:	02/21/2026	Customer Service
ROCKWELL, NC, 28138	Ship Date:	02/23/2026	866-436-3393
7048195098			

Item#	Qty	Description	Serial Number
Q600013426 / MP10-1338	1	FULL COMFORTER SET	

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

-----  
 RETURNS: If your merchandise was damaged in shipping or if you wish to return the merchandise please contact Ecommerce Customer Care at 866-436-3393 or [ecustomer@ashleyfurniturehomestore.com](mailto: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: 24FEB26  
ACTWGT: 14.00 LB  
CAD: 263176366F/AP2208  
DIMMED: 24 X 20 X 12 IN  
BILL 3rd PARTY

TO ANNLETTE KEY

435 MARINNA JOY CIR

ROCKWELL NC 28138

(704) 819-5098

INV: 76273107;MP10-1338;1

REF: P2SR860;72501130212201

PO: DEPT:

(US)



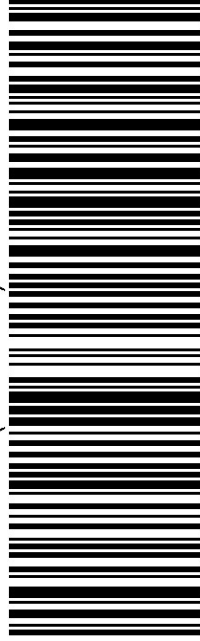
FedEx  
Home Delivery



TRK# 8889 8125 8845

28138

9632 0850 0 (000 000 0000) 0 00 8889 8125 8845



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76273107

MP10-1338

Date: 2/21/2026

675716582050

Zone: Zone\_1

Stk Loc: EM45-04A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676220

Shipping Instruction:  
Schedule Ship Date: 2/21/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1305888	HARBOR HOUSE SUZANNA COTTON CO	\$299.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
755730892	2068706589	\$299.99	\$0.00	\$16.72	\$19.01	\$335.72	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GANSZ LISA  
44 JUDITH LN  
THORNTON, PA 19373

**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:** GANSZ LISA  
44 JUDITH LN  
THORNTON, PA 19373

**FROM:** GANSZ LISA  
44 JUDITH LN  
THORNTON, PA 19373

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2068706589

**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](http://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.

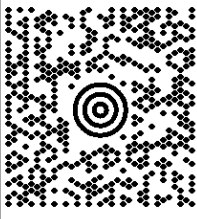


**PACKING LIST ENCLOSED**

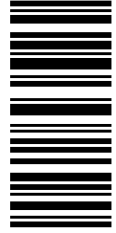
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**19 LBS** 1 OF 1  
DWT: 23,21,16

**SHIP TO:**  
6106338140  
GANSZ LISA  
44 JUDITH LN  
**THORNTON PA 19373**

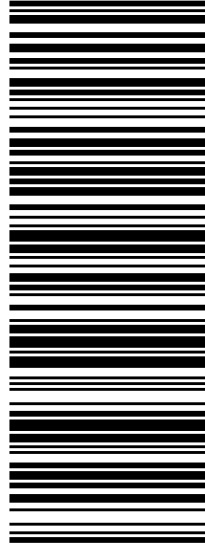


**PA 193 9-09**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2313 1142



BILLING: P/P



Reference No.1: 2068706589  
Reference No.2: 76254460:HH10-1647-1  
XGL 28,62,05 NV/IS 9,0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76254460

HH10-1647

Date: 2/17/2026

086569945341

Zone: Zone\_1

Stk Loc: EP47-01A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676160

Shipping Instruction:  
Schedule Ship Date: 2/23/2026



**Packing Slip**

Shipped To:	Order Information		
SARAH SCHAEFER	Order#:	72501129960901	
191 HERWORTH DR	PO#:	P2SRB78	Questions?
	Order Date:	02/20/2026	Customer Service
CHESTERFIELD, MO, 63005	Ship Date:	02/23/2026	866-436-3393
3149563408			

Item#	Qty	Description	Serial Number
Q600006186 / ID10-1824	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](mailto: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: 24FEB26  
ACTWGT: 11.00 LB  
CAD: 263176366/AF02208  
DIMMED: 19 X 12 X 11 IN  
BILL 3rd PARTY

TOSARAH SCHAEFER

191 HERWORTH DR

CHESTERFIELD MO 63005

(314) 956-3408

INV: 76269073;ID10-1824,1

PO:

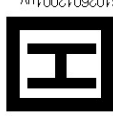
REF: P2SR878;72501129960901

DEPT:

(US)



FedEx  
Home Delivery



TRK# 8889 8126 2274

63005

9632 0850 0 (000 000 0000) 0 00 8889 8126 2274



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76269073

ID10-1824

Date: 2/20/2026

086569253217

Zone: Zone\_1

Stk Loc: ES23-05A

Carton Qty:1

PL #: B20260223000154FC006

ID: 60676164

Shipping Instruction:  
Schedule Ship Date: 2/20/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Alexis Krzycki  
1424 15Th St 10  
Santa Monica, CA , 90404  
US

**ORDER NUMBER**

51923597

**ORDER DATE**

20260221

**SHIPMENT NUMBER**

2602134166

**BILL TO**

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



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

BR54-2863  
BURE-QZIV-IS67

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



**NEED HELP?**

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

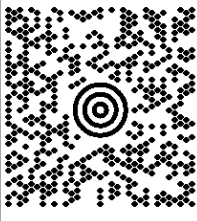
**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**

DWT: 13,10,6

**SHIP TO:**  
2066122857  
ALEXIS KRZYCKI  
10  
1424 15TH ST  
**SANTA MONICA CA 90404**

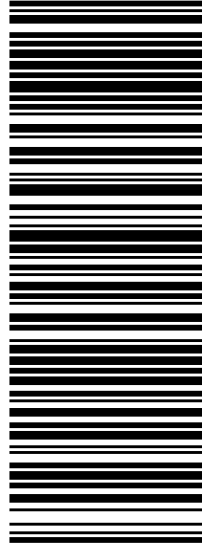


**CA 900 9-71**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9752 5690



BILLING: P/P



Reference No.1: 76273544;BR54-2863;1.0  
Reference No.2: 51923597  
XGL 26.02.09 NV/45 9.0A 02/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 76273544 BR54-2863  
Date: 2/21/2026 086569538635  
Zone: Zone\_1  
Stk Loc: ER26-02A  
Carton Qty:1  
PL #: B20260223000154FC006  
ID: 60676159

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 2/22/2026



**Packing Slip**

Shipped To:	Order Information		
MELISSA PRENDERGAST	Order#:	72501130733501	
1285 BURNETT RD	PO#:	P2SSQ42	Questions?
	Order Date:	02/22/2026	Customer Service
CHICOPEE, MA, 01020	Ship Date:	02/23/2026	866-436-3393
4135199688			

Item#	Qty	Description	Serial Number
Q600013368 / MP10-4690	1	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](mailto: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: 24FEB26  
ACTWTG: 14.00 LB  
CAD: 263176336/F/AP/2208  
DIMMED: 24 X 19 X 12 IN  
BILL 3rd PARTY

TO: MELISSA PRENDERGAST

1285 BURNETT RD

CHICOPEE MA 01020

(413) 519-9688

INV: 76281276;MP10-4690,1

PO:

REF: P2SS042,72501130733501

DEPT:



FedEx  
Home Delivery



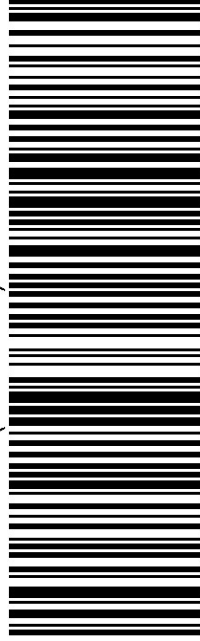
261026012001uv

59KJ56067484B

TRK# 8889 8124 2206

01020

9632 0850 0 (000 000 0000) 0 00 8889 8124 2206



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 76281276

MP10-4690

Date: 2/22/2026

675716979270

Zone: Zone\_1

Stk Loc: ET53-01A

Carton Qty: 1

PL #: B20260223000154FC006

ID: 60676249

Shipping Instruction:  
Schedule Ship Date: 2/22/2026