

Date: 2/23/2026 **Time:** 10:03 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 6 **Total Pick Labels:** 6
Picker: **Pick Date:** **Batch No.:** B20260223100306
Zone: Hanson_PM **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/24/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260223100306FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
CO63PD6455-36	PUMPKIN DONUT PET BED 36"6552100				WDC	PM15BN09	5
ID10-1247	INTELLIGENT DESIGN RAINA META				WDC	PM17BN02	1



PACKING LIST

PURCHASE ORDER



00847001889859

SHIP TO:

Maryann Dwyer
8711 OAK VALLEY RD
HOLLAND, OH 435289213
419-708-8449
madwyer3@att.net

SOLD TO:

Maryann Dwyer
8711 OAK VALLEY RD
HOLLAND, OH 435289213
419-708-8449
madwyer3@att.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001889859	1266132182	02/23/2026		UPS Ground

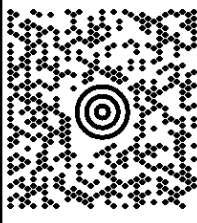
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

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

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

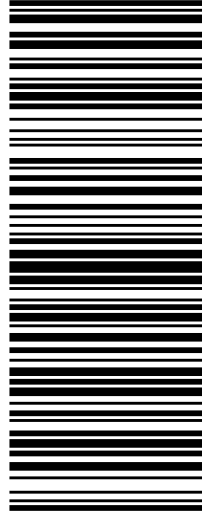
SHIP TO:
4197088449
MARYANN DWYER
8711 OAK VALLEY RD
HOLLAND OH 43528-9213



OH 436 9-03


UPS GROUND

TRACKING #: 1Z 452 Y28 03 2978 3557



BILLING: P/P



Reference No.1: 00847001889859
Reference No.2: 76283169;CO63PD6455-36;1
XGL 26.62.09 NV/IS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76283169 CO63PD6455-36
Date: 2/23/2026 022164596496
Zone: Hanson_PM
Stk Loc: PM15BN09
Carton Qty:1
PL #: B20260223100306FC002
ID: 60699458

Shipping Instruction:
Schedule Ship Date: 2/24/2026



PACKING LIST

PURCHASE ORDER



00847001891326

SHIP TO:

Terese De Jager
6578 FREEMONT HILLS LOOP NE
RIO RANCHO, NM 871440811
702-606-2380
tdj0118@protonmail.com

SOLD TO:

Terese De Jager
7820 ENCHANTED HILLS BLVD NE
A287
RIO RANCHO, NM 871448638
702-606-2380
tdj0118@protonmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001891326	1266136606	02/23/2026		UPS Ground

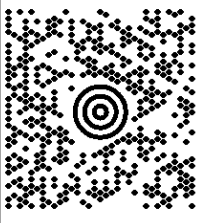
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

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

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

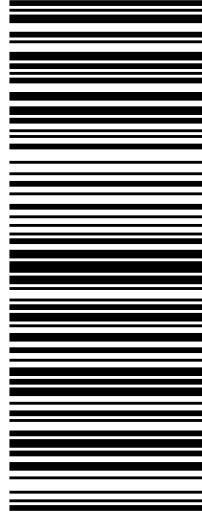
SHIP TO:
7026062380
TERESE DE JAGER
6578 FREEMONT HILLS LOOP NE
RIO RANCHO NM 87144-0811



NM 871 1-02

UPS GROUND

TRACKING #: 1Z 452 Y28 03 0674 1359



BILLING: P/P



Reference No.1: 00847001891326
Reference No.2: 76283279;CO63PD6455-36;1
XGLE 26.02.09 NVAS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order:	76283279	CO63PD6455-36
Date:	2/23/2026	022164596496
Zone:	Hanson_PM	
Stk Loc:	PM15BN09	
Carton Qty:	1	
PL #:	B20260223100306FC002	
ID:	60699459	

Shipping Instruction:
Schedule Ship Date: 2/24/2026



PACKING LIST

PURCHASE ORDER



00847001891876

SHIP TO:

Jenny Dunlap
54 COLUMBIA DR
KETTLE FALLS, WA 991419461
509-991-6965
jennydunlap1274@gmail.com

SOLD TO:

Jenny Dunlap
54 Columbia Dr
Kettle Falls, WA 991419461
509-738-6163
jennydunlap@centurytel.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001891876	1266138649	02/23/2026		UPS Ground

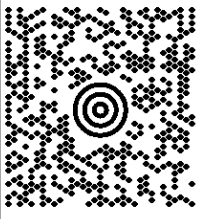
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	2	PUMPKIN DONUT PET BED 36"6552100


PACKING LIST ENCLOSED

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

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

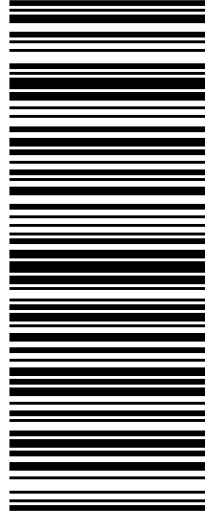
SHIP TO:
5099916965
JENNY DUNLAP
54 COLUMBIA DR
KETTLE FALLS WA 99141-9461



WA 991 1-01


UPS GROUND

TRACKING #: 1Z 452 Y28 03 2513 1160



BILLING: P/P



Reference No.1: 00847001891876
Reference No.2: 76283285;CO63PD6455-36;1
XGLE 28.02.09 NV/IS 3.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76283285 CO63PD6455-36
Date: 2/23/2026 022164596496
Zone: Hanson_PM
Stk Loc: PM15BN09
Carton Qty:1
PL #: B20260223100306FC002
ID: 60699460

Shipping Instruction:
Schedule Ship Date: 2/24/2026



PACKING LIST

PURCHASE ORDER



00847001891876

SHIP TO:

Jenny Dunlap
54 COLUMBIA DR
KETTLE FALLS, WA 991419461
509-991-6965
jennydunlap1274@gmail.com

SOLD TO:

Jenny Dunlap
54 Columbia Dr
Kettle Falls, WA 991419461
509-738-6163
jennydunlap@centurytel.net

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001891876	1266138649	02/23/2026		UPS Ground

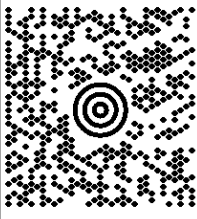
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	2	PUMPKIN DONUT PET BED 36"6552100

PACKING LIST ENCLOSED

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

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

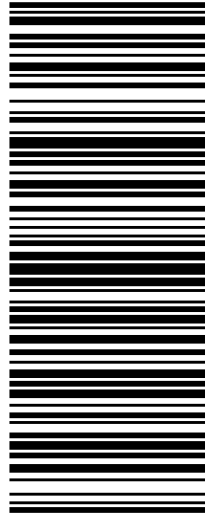
SHIP TO:
5099916965
JENNY DUNLAP
54 COLUMBIA DR
KETTLE FALLS WA 99141-9461



WA 991 1-01

UPS GROUND

TRACKING #: 1Z 452 Y28 03 2189 3774



BILLING: P/P



Reference No.1: 00847001891876
Reference No.2: 76283285;CO63PD6455-36;1
XGL 28.02.09 NV4S 3.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76283285 CO63PD6455-36
Date: 2/23/2026 022164596496
Zone: Hanson_PM
Stk Loc: PM15BN09
Carton Qty:1
PL #: B20260223100306FC002
ID: 60699461

Shipping Instruction:
Schedule Ship Date: 2/24/2026



PACKING LIST

PURCHASE ORDER



00847001892728

SHIP TO:

Madeline Carr
16 CRESCENT HILL AVE
LEXINGTON, MA 024202802
201-572-7104
maddyfae@gmail.com

SOLD TO:

Madeline Carr
16 CRESCENT HILL AVE
LEXINGTON, MA 024202802
201-572-7104
maddyfae@gmail.com

PRIORITY ORDER

PURCHASE ORDER #	CUSTOMER ORDER #	ORDER DATE	PREFERRED ARRIVAL DATE	CARRIER
00847001892728	1266141445	02/23/2026		UPS Ground

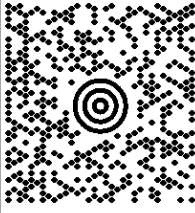
COSTCO ITEM #	VENDOR REF #	QTY	DESCRIPTION
1943569	CO63PD6455-36	1	PUMPKIN DONUT PET BED 36"6552100

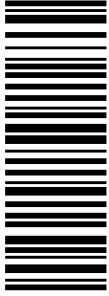
PACKING LIST ENCLOSED

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

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

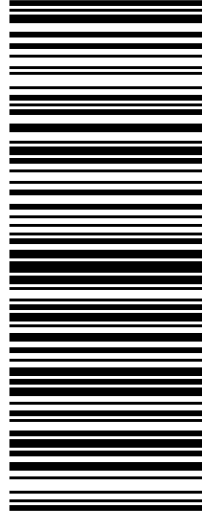
SHIP TO:
2015727104
MADELINE CARR
16 CRESCENT HILL AVE
LEXINGTON MA 02420-2802



MA 018 9-03


UPS GROUND

TRACKING #: 1Z 452 Y28 03 1051 5961



BILLING: P/P



Reference No.1: 00847001892728
Reference No.2: 76283386;CO63PD6455-36;1
XGL 28.02.09 NV/IS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76283386 CO63PD6455-36
Date: 2/23/2026 022164596496
Zone: Hanson_PM
Stk Loc: PM15BN09
Carton Qty:1
PL #: B20260223100306FC002
ID: 60699462

Shipping Instruction:
Schedule Ship Date: 2/24/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1219381	INTELLIGENT DESIGN RAINA META	\$84.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855003468	2069098475	\$84.99	\$0.00	\$7.50	\$7.63	\$100.12	Credit Card

detach along line

detach along line

ORDERED BY:

LOCKETT CLARISSA



2069098475

SHIPPED TO:

LOCKETT CLARISSA
9006 ROCKY LN
HOUSTON, TX 77040

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: LOCKETT CLARISSA
9006 ROCKY LN

HOUSTON, TX 77040

FROM: LOCKETT CLARISSA
9006 ROCKY LN
HOUSTON, TX 77040

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069098475

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

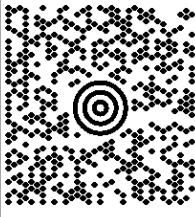
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

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

9 LBS **1 OF 1**
DWT: 20,14,8

SHIP TO:
8322604335
LOCKETT CLARISSA
9006 ROCKY LN
HOUSTON TX 77040



TX 776 5-01



UPS GROUND

TRACKING #: 1Z 619 3WY 03 0356 1912



BILLING: P/P



Reference No.1: 2069098475
Reference No.2: 76270095;ID10-1247.1
XGL 26.02.05 NV4S 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76270095 ID10-1247
Date: 2/20/2026 675716977214
Zone: Hanson_PM
Stk Loc: PM17BN02
Carton Qty:1
PL #: B20260223100306FC002
ID: 60699463

Shipping Instruction:
Schedule Ship Date: 2/24/2026

Date: 2/23/2026 **Time:** 10:03 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260223100306
Zone: Hanson_Floor **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/26/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260223100306FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-8498	MADISON PARK TUSCANY 3 PIECE R KHAKI				WDC	H1AG-56A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389371340	MADISON PARK TUSCANY 3 PIECE R KHAKI	\$114.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
840965412	2069285883	\$114.99	\$0.00	\$0.00	\$0.00	\$114.99	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MARTZ EVA AND RICHARD
54 41ST AVE NE
GREAT FALLS, MT 59404

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: MARTZ EVA AND RICHARD
54 41ST AVE NE
GREAT FALLS, MT 59404

FROM: MARTZ EVA AND
RICHARD
54 41ST AVE NE
GREAT FALLS, MT 59404

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069285883

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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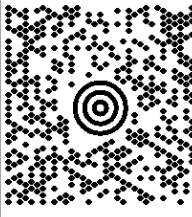
PACKING LIST ENCLOSED

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

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

SHIP TO:
8506213375
MARTZ EVA AND RICHARD
54 41ST AVE NE
GREAT FALLS MT 59404

MT 594 0-01



UPS GROUND

TRACKING #: 1Z 619 3WY 03 1579 0536



BILLING: P/P



Reference No.1: 2069285883
Reference No.2: 76282309;MP13-8498;1
XGL 26.02.09 NVHS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282309 MP13-8498
Date: 2/22/2026 022164438505
Zone: Hanson_Floor
Stk Loc: H1AG-56A
Carton Qty:1
PL #: B20260223100306FC003
ID: 60699468

Shipping Instruction:
Schedule Ship Date: 2/26/2026

Date: 2/23/2026 **Time:** 10:03 AM **Print Sort:** Bin Location
Total Orders: 12 **Total Cartons:** 5 **Total Pick Labels:** 5
Picker: **Pick Date:** **Batch No.:** B20260223100306
Zone: Hanson_Rack **Total Item Qty:** 13 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 2/23/2026
Lift Type: **Rework:** N **Expedite:** False
Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260223100306FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP13-6120	MADISON PARK TUSCANY 3 PIECE R SEAFOM				WDC	H1A-56C	1
MP50-8238	Madison Park - Chenille Chunky Knit Throw				WDC	H1C-13C	1
MP13-6486	MADISON PARK QUEBEC REVERSIBLE MOCHA				WDC	H1R-31D	1
MP13-2426	MARINA KING/CAL KING 6-PIECE Q				WDC	H1V-25B	1
MP13-1687	MADISON PARK QUEBEC REVERSIBLE				WDC	H3AE-40D	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258743343	MADISON PARK TUSCANY 3 PIECE R SEAFOM	\$105.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
855812566	2069122312	\$105.99	\$4.62	\$12.22	\$7.04	\$120.63	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MEYERS MARY
4119 CLIFF DR
RAPID CITY, SD 57702

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: MEYERS MARY
4119 CLIFF DR
RAPID CITY, SD 57702

FROM: MEYERS MARY
4119 CLIFF DR
RAPID CITY, SD 57702

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069122312

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

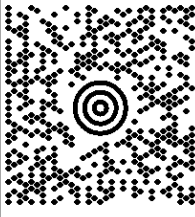
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PACKING LIST ENCLOSED

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

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

SHIP TO:
7039270572
MEYERS MARY
4119 CLIFF DR
RAPID CITY SD 57702

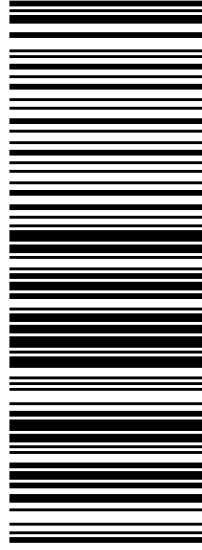


SD 577 2-01



UPS GROUND

TRACKING #: 1Z 619 3WY 03 1006 0708



BILLING: P/P



Reference No.1: 2069122312
Reference No.2: 76270092:MP13-6120-1
XOL 26.02.09 NZHS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76270092 MP13-6120
Date: 2/20/2026 086569154781
Zone: Hanson_Rack
Stk Loc: H1A-56C
Carton Qty:1
PL #: B20260223100306FC001
ID: 60699466

Shipping Instruction:
Schedule Ship Date: 2/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51487233

ORDER DATE

20260223

SHIPMENT NUMBER

2602147876

BILL TO

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

SHIP TO:

Trae Baker
213 Page Street
Orlando, FL , 32806
US



GIFT MESSAGE

Stay cozy cuties. Xxo the Jendelunds

ITEM

DESCRIPTION

QTY

MP50-8238
MPAR-TOGN-EOMK

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

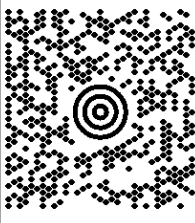
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

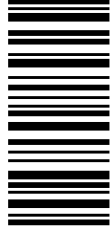
ZOLA INC (DROP SHIP)
530-669-5991
221 HANSON WAY
WOODLAND CA 95776

7 LBS **1 OF 1**
DWT: 13,13,8

SHIP TO:
4079738224
TRAE BAKER
213 PAGE STREET
ORLANDO FL 32806

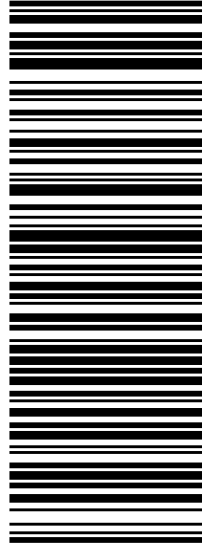


FL 328 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9719 3469



BILLING: P/P



Reference No.1: 76283287;MP50-8238;1.0
Reference No.2: 51487233
XOLE26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76283287 MP50-8238
Date: 2/23/2026 022164288308
Zone: Hanson_Rack
Stk Loc: H1C-13C
Carton Qty:1
PL #: B20260223100306FC001
ID: 60699469

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/23/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258771107	MADISON PARK QUEBEC REVERSIBLE MOCHA	\$85.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
830254108	2069250793	\$85.99	\$0.00	\$7.50	\$5.16	\$98.65	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

LORENZ CAROL
716 LENORE AVE
LANSING, MI 48910

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: LORENZ CAROL
716 LENORE AVE

LANSING, MI 48910

FROM: LORENZ CAROL
716 LENORE AVE
LANSING, MI 48910

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069250793

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

HOW TO RETURN MERCHANDISE

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

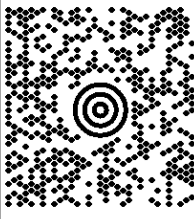
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

7 LBS

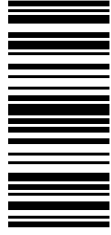
1 OF 1

DWT: 18,16,7

SHIP TO:
5178947601
LORENZ CAROL
716 LENORE AVE
LANSING MI 48910



MI 489 0-01



UPS GROUND

TRACKING #: 1Z 619 3WY 03 2512 8573



BILLING: P/P



Reference No.1: 2069250793
Reference No.2: 76275594:MP13-6486:1
XGL 26.02.09 NV/HS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76275594

MP13-6486

Date: 2/21/2026

086569260833

Zone: Hanson_Rack

Stk Loc: H1R-31D

Carton Qty:1

PL #: B20260223100306FC001

ID: 60699467

Shipping Instruction:
Schedule Ship Date: 2/25/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1187002	MARINA KING/CAL KING 6-PIECE Q	\$144.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
708524632	2069289263	\$144.99	\$0.00	\$0.00	\$13.41	\$158.40	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

GOUGH MARLA
208 4TH ST
SEAL BEACH, CA 90740

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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: GOUGH MARLA
208 4TH ST

SEAL BEACH, CA 90740

FROM: GOUGH MARLA
208 4TH ST
SEAL BEACH, CA 90740

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069289263

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

HOW TO RETURN MERCHANDISE

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HOW WE DETERMINE RETAIL VALUE

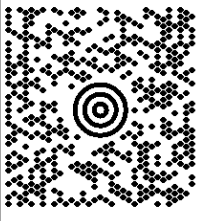
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PACKING LIST ENCLOSED

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

12 LBS **1 OF 1**
DWT: 23,18,8

SHIP TO:
5625987931 MARLA
GOUGH
208 4TH ST
SEAL BEACH CA 90740



CA 906 9-15


UPS GROUND

TRACKING #: 1Z 619 3WY 03 0892 6528



BILLING: P/P



Reference No.1: 2069289263
Reference No.2: 76282291:MP13-2426:1
XGLE 26.02.09 N7415 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	76282291	MP13-2426
Date:	2/22/2026	675716715809
Zone:	Hanson_Rack	
Stk Loc:	H1V-25B	
Carton Qty:	1	
PL #:	B20260223100306FC001	
ID:	60699465	

Shipping Instruction:
Schedule Ship Date: 2/26/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215454	MADISON PARK QUEBEC REVERSIBLE	\$84.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
812271667	2069356383	\$84.99	\$0.00	\$0.00	\$7.01	\$92.00	Credit Card

detach along line

detach along line

ORDERED BY:



2069356383

SHIPPED TO:

HENDERSON KRISTINE
833 LESLIE LN
COPELL, TX 75019

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detach along line

detach along line

SHIPPING LABEL

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

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TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: HENDERSON KRISTINE
833 LESLIE LN

COPELL, TX 75019

FROM: HENDERSON KRISTINE
833 LESLIE LN
COPELL, TX 75019

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069356383

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

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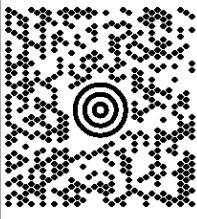
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PACKING LIST ENCLOSED

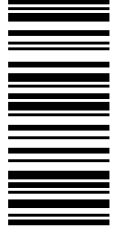
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

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

SHIP TO:
5202266855
HENDERSON KRISTINE
833 LESLIE LN
COPPELL TX 75019

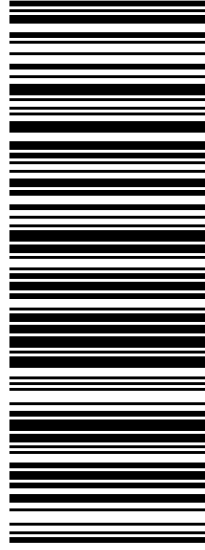


TX 759 9-30



UPS GROUND

TRACKING #: 1Z 619 3WY 03 2142 8783



BILLING: P/P



Reference No.1: 2069356383
Reference No.2: 76282290:MP13-1687-1
XGL 28.02.09 NV/IS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282290 MP13-1687
Date: 2/22/2026 675716644260
Zone: Hanson_Rack
Stk Loc: H3AE-40D
Carton Qty:1
PL #: B20260223100306FC001
ID: 60699464

Shipping Instruction:
Schedule Ship Date: 2/26/2026