

Date: 2/24/2026

Time: 12:02 AM

Print Sort: Bin Location

Total Orders: 130

Total Cartons: 2

Total Pick Labels: 8

Picker:

Pick Date:

Batch No.: B20260224000144

Zone: GPNFC

Total Item Qty: 163

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 2/23/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.:

Individual:

Consolidated: No

Pick List No.: B20260224000144FC006



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SS40-0020	CURTAIN				SD2	ZB16-01B	4
II40-1180	CURTAIN				SD2	ZN15-03A	4



Packing Slip

Shipped To:	Order Information		
JACKIE HOLCOMB	Order#:	72501130944201	
W5148 HOLCOMB LN	PO#:	P2STD59	Questions?
	Order Date:	02/23/2026	Customer Service
MONTICELLO, WI, 53570	Ship Date:	02/24/2026	866-436-3393
6085586885			

Item#	Qty	Description	Serial Number
A600045529 / SS40-0020	4	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 13.00 LB
CAD: 263176336/FAPI2208
DIMMED: 13 X 11 X 10 IN
BILL 3rd PARTY

TO JACKIE HOLCOMB

W5148 HOLCOMB LN

MONTICELLO WI 53570

(608) 558-6885

INV: 76284938;SS40-0020;4

PO:

REF: P2STD59;72501130944201

DEPT:

(US)



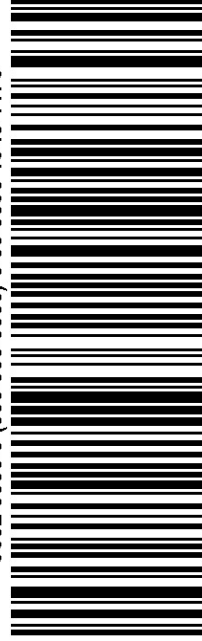
FedEx
Home Delivery



TRK# 8890 1945 1176

53570

9632 0850 0 (000 000 0000) 0 00 8890 1945 1176



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284938

SS40-0020

Date: 2/23/2026

086569902955

Zone: GPNFC

Stk Loc: ZB16-01B

Carton Qty: 4

PL #: B20260224000144FC006

ID: 60700313/60700314/60700315/60700316

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



Packing Slip

Shipped To:	Order Information		
CAROLYN JOSUE	Order#:	72501130591701	
3728 N QUEENSGROVE CIR	PO#:	P2STF25	Questions?
	Order Date:	02/23/2026	Customer Service
VIRGINIA BEACH, VA, 23452	Ship Date:	02/24/2026	866-436-3393
7573351287			

Item#	Qty	Description	Serial Number
A600044955 / II40-1180	7	CURTAIN	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

SHIP DATE: 25FEB26
ACTWGT: 12.00 LB
CAD: 263176336FAP0208
DIMMED: 13 X 11 X 14 IN
BILL 3rd PARTY

TO: CAROLYN JOSUE

3728 N QUEENSGROVE CIR

VIRGINIA BEACH VA 23452

(757) 335-1287

INV: 76284941, I140-1180,4

PO:

REF: P25TF25;72501130691701

DEPT:



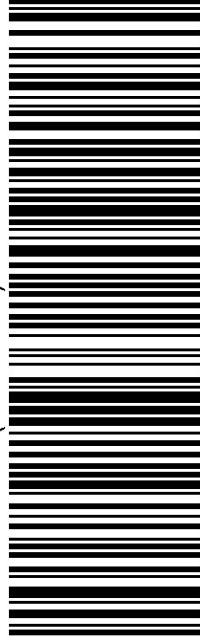
FedEx
Home Delivery



TRK# 8890 1945 2816

23452

9632 0850 0 (000 000 0000) 0 00 8890 1945 2816



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284941

I140-1180

Date: 2/23/2026

086569493989

Zone: GPNFC

Stk Loc: ZN15-03A

Carton Qty:4

PL #: B20260224000144FC006

ID: 60700319/60700320/60700321/60700322

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

Date: 2/24/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 10 **Total Pick Labels:** 10
Picker: **Pick Date:** **Batch No.:** B20260224000144
Zone: PM1 **Total Item Qty:** 163 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260224000144FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS10-0048	510 DESIGN RAMSEY EMBROIDERED				SD2	CD50-01A	1
MP20-8226	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CD51-01C	1
MP13-2123	LUNA KING/CAL KING 6-PIECE QUI				SD2	CJ54-03A	1
MP20-4391	MADISON PARK 3M MICROCELL ALL				SD2	CD30-03C	2
MPE10-600	MADISON PARK ESSENTIALS PARKST				SD2	CD33-05A	1
ID10-2256	FULL/QUEEN COMFORTER SET				SD2	CJ54-05A	1
5DS13-0171	KING/CAL KING COMFORTER SET				SD2	CJ49-05A	1
MP51N-5171	MADISON PARK EGYPTIAN COTTON B IVORY				SD2	CJ33-05C	1
WR13-2816	KING/CAL KING QUILT SET				SD2	CJ31-05A	1



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

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
551650955	2069276944	\$124.99	\$0.00	\$0.00	\$8.75	\$133.74	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HUSSAIN BIBI NAPHIZA
15303 SW 21ST ST
HOLLYWOOD, FL 33027

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: HUSSAIN BIBI NAPHIZA
15303 SW 21ST ST

HOLLYWOOD, FL 33027

FROM: HUSSAIN BIBI NAPHIZA
15303 SW 21ST ST
HOLLYWOOD, FL 33027

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069276944

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

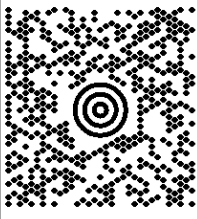
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

23 LBS

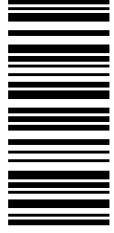
DWT: 22,19,14

1 OF 1

SHIP TO:
9546657092
HUSSAIN BIBI NAPHIZA
15303 SW 21ST ST
HOLLYWOOD FL 33027

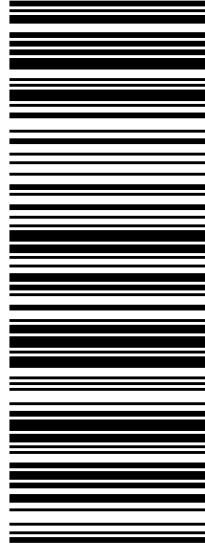


FL 331 5-16



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3604 7497



BILLING: P/P



Reference No.1: 2069276944
Reference No.2: 76275608;5DS10-0048-1
XGL 26.02.05 NV/IS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76275608

5DS10-0048

Date: 2/21/2026

086569004864

Zone: PM1

Stk Loc: CD50-01A

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700362

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Melissa Brenman
219 E 25Th Apt 2F
New York, NY , 10010
US

ORDER NUMBER

51865887

ORDER DATE

20260224

SHIPMENT NUMBER

2602149452

BILL TO

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



GIFT MESSAGE

So incredibly happy for you both. Cheers to a lifetime of love, laughter, and adventure together. - Alex and Josh - Alexandra McKinnon

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)

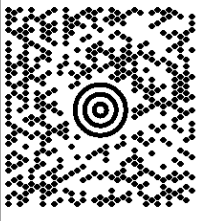
PACKING LIST ENCLOSED

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

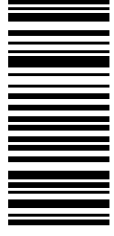
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
9086708368
MELISSA BRENNMAN
APT 2F
219 E 25TH
NEW YORK NY 10010

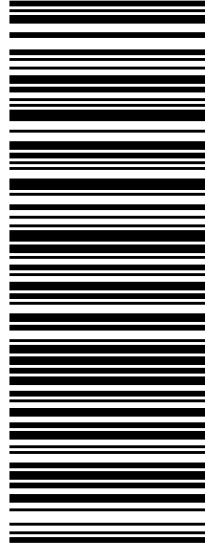


NY 100 9-34



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9642 7913



BILLING: P/P



Reference No.1: 76286131;MP20-8226;1.0
Reference No.2: 51865887
XOL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286131

MP20-8226

Date: 2/24/2026

022164287233

Zone: PM1

Stk Loc: CD51-01C

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700430

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/24/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1190178	LUNA KING/CAL KING 6-PIECE QUI	\$144.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846731248	2069436391	\$144.99	\$0.00	\$0.00	\$11.96	\$156.95	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HARRIS MARNIE
3919 ROCHELLE LN
FORNEY, TX 75126

RETURN INSTRUCTIONS

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82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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: HARRIS MARNIE
3919 ROCHELLE LN

FORNEY, TX 75126

FROM: HARRIS MARNIE
3919 ROCHELLE LN
FORNEY, TX 75126

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069436391

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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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

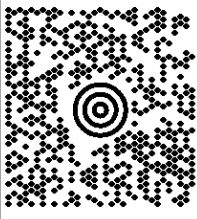
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PACKING LIST ENCLOSED

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

14 LBS **1 OF 1**
DWT: 24,18,8

SHIP TO:
8179660879
HARRIS MARNIE
3919 ROCHELLE LN
FORNEY TX 75126

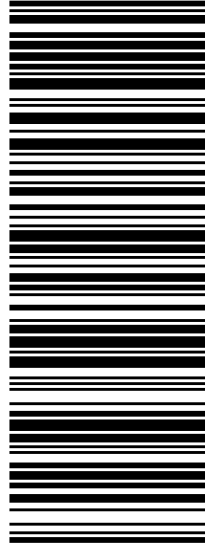


TX 751 9-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2481 8579



BILLING: P/P



Reference No.1: 2069436391
Reference No.2: 76282298:MP13-2123:1
XGL 26.02.09 N/A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282298

MP13-2123

Date: 2/22/2026

675716689018

Zone: PM1

Stk Loc: CJ54-03A

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700410

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214983	MADISON PARK 3M MICROCELL ALL	\$41.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
846091309	2069103747	\$41.99	\$0.00	\$7.50	\$4.33	\$53.82	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

LINDNER FRANCINE
1212 9TH ST
WEST BABYLON, NY 11704

RETURN INSTRUCTIONS

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detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: LINDNER FRANCINE
1212 9TH ST
WEST BABYLON, NY 11704

FROM: LINDNER FRANCINE
1212 9TH ST
WEST BABYLON, NY 11704

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069103747

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

HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
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3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
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.
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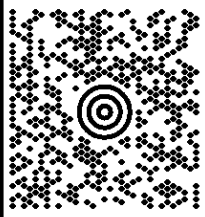
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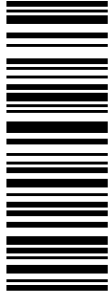
PACKING LIST ENCLOSED

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

SHIP USPS 11704
TO: 385 ROUTE 109
WEST BABYLON NY 11704-6227

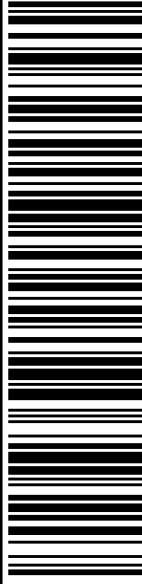


NY 118 9-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2013 4441



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
LINDNER FRANCINE
1212 9TH ST
WEST BABYLON, NY 11704

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0428 83

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76270098

MP20-4391

Date: 2/20/2026

675716939298

Zone: PM1

Stk Loc: CD30-03C

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700426

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214983	MADISON PARK 3M MICROCELL ALL	\$41.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835952020	2069264151	\$41.99	\$0.00	\$0.00	\$3.72	\$45.71	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

BETTS ALICE
1819 EXCHANGE AVE
APT B
EAST SAINT LOUIS, IL 62205

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: BETTS ALICE
1819 EXCHANGE AVE
APT B
EAST SAINT LOUIS, IL 62205

FROM: BETTS ALICE
1819 EXCHANGE AVE
APT B
EAST SAINT LOUIS, IL
62205

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069264151

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.

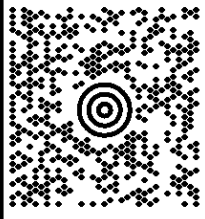
HOW WE DETERMINE RETAIL VALUE

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.

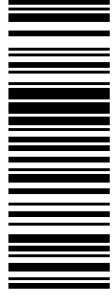
PACKING LIST ENCLOSED

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

SHIP USPS 62205
TO : 950 MISSOURI AVE
EAST SAINT LOUIS IL 62201-9998

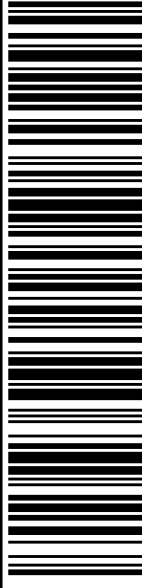


IL 622 0-10 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2564 5523



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
BETTS ALICE
1819 EXCHANGE AVE
APT B
EAST SAINT LOUIS, IL 62205



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0430 57

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76275588

MP20-4391

Date: 2/21/2026

675716939298

Zone: PM1

Stk Loc: CD30-03C

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700427

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1234112	MADISON PARK ESSENTIALS PARKST	\$64.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811319265	2069265101	\$64.99	\$0.00	\$0.00	\$3.90	\$68.89	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

TAYLOR ANGELA
346 ADWOOD CT
NEWPORT NEWS, VA 23605

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: TAYLOR ANGELA
346 ADWOOD CT

NEWPORT NEWS, VA 23605

FROM: TAYLOR ANGELA
346 ADWOOD CT
NEWPORT NEWS, VA 23605

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069265101

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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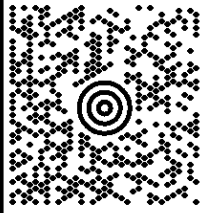
HOW WE DETERMINE RETAIL VALUE

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 7 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 18,10,10
PINEY FLATS TN 37686

SHIP USPS 23605
TO : 809 ABERDEEN RD
HAMPTON VA 23670-9702

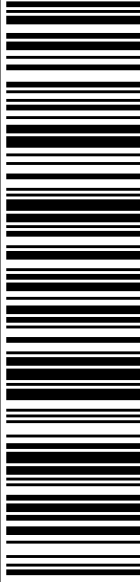


VA 236 9-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3382 2665



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
TAYLOR ANGELA
346 ADWOOD CT
NEWPORT NEWS, VA 23605

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0429 06

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76275607

MPE10-600

Date: 2/21/2026

675716997625

Zone: PM1

Stk Loc: CD33-05A

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700443

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



Packing Slip

Shipped To:	Order Information		
COURTNEY MENGEL	Order#:	72501130966001	
18 DAVIDS DR	PO#:	P2STG86	Questions?
	Order Date:	02/23/2026	Customer Service
FLEETWOOD, PA, 19522	Ship Date:	02/24/2026	866-436-3393
4844708406			

Item#	Qty	Description	Serial Number
Q600015103 / ID10-2256	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 13 X 10 IN
BILL 3rd PARTY

TOCOURTNEY MENGEL

18 DAVIDS DR

FLEETWOOD PA 19522

(484) 470-8406

INV: 76285177>ID10-2256,1

PO:

REF: P2STG66;72501130966001

DEPT:



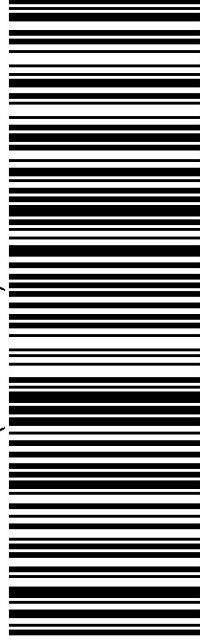
FedEx
Home Delivery



TRK# 8890 1944 6122

19522

9632 0850 0 (000 000 0000) 0 00 8890 1944 6122



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76285177

ID10-2256

Date: 2/23/2026

022164311808

Zone: PM1

Stk Loc: CJ54-05A

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700372

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



Packing Slip

Shipped To:	Order Information		
VIRGINIA MILLER	Order#:	72501130950901	
10442 COUNTY HIGHWAY 3280	PO#:	P2STF03	Questions?
	Order Date:	02/23/2026	Customer Service
PONCE DE LEON, FL, 32455	Ship Date:	02/24/2026	866-436-3393
8505859538			

Item#	Qty	Description	Serial Number
Q600005345 / 5DS13-0171	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

Satisfaction	Quality	Service
XC4 - Item not as depicted	FD - Damaged in Shipping	XB1 - Wrong merchandise shipped
XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
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: 25FEB26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 16 X 14 X 12 IN
BILL 3rd PARTY

TO VIRGINIA MILLER

10442 COUNTY HIGHWAY 3280

PONCE DE LEON FL 32455

(850) 585-9538

INV: 76284978; 5DS13-0171; 1

PO:

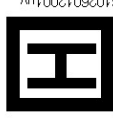
DEPT:

REF: P2STF03; 725011300950901

(US)



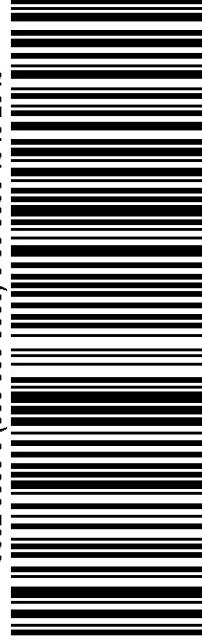
FedEx
Home Delivery



TRK# 8890 1945 2849

32455

9632 0850 0 (000 000 0000) 0 00 8890 1945 2849



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284978

5DS13-0171

Date: 2/23/2026

086569097484

Zone: PM1

Stk Loc: CJ49-05A

Carton Qty: 1

PL #: B20260224000144FC005

ID: 60700364

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263541102	MADISON PARK EGYPTIAN COTTON B IVORY	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
711437756	2069120459	\$59.99	\$12.00	\$7.50	\$3.88	\$59.37	Credit Card

detach along line

detach along line

ORDERED BY:

DEVINE DOREEN



2069120459

SHIPPED TO:

KELLIUB DANIELLE
12332 SW RIMINI WAY
PORT SAINT LUCIE, FL 34987

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: KELLIUB DANIELLE
12332 SW RIMINI WAY

PORT SAINT LUCIE, FL 34987

FROM: KELLIUB DANIELLE
12332 SW RIMINI WAY
PORT SAINT LUCIE, FL
34987

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069120459

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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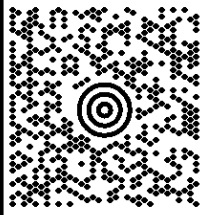
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PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 16,13,4

SHIP USPS 34987
TO: 290 NW PEACOCK BLVD
PORT SAINT LUCIE FL 34986-9998



FL 349 1-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3929 4618



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
KELLIUB DANIELLE
12332 SW RIMMINT WAY
PORT SAINT LUCIE, FL 34987

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0428 52

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76270097

MP51N-5171

Date: 2/20/2026

086569944023

Zone: PM1

Stk Loc: CJ33-05C

Carton Qty:1

PL #: B20260224000144FC005

ID: 60700439

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



Packing Slip

Shipped To:	Order Information		
ANASTASIA FLEMMER	Order#:	72501131071501	
6734 6TH ST SW	PO#:	P2STN14	Questions?
	Order Date:	02/23/2026	Customer Service
ZAP, ND, 58580	Ship Date:	02/24/2026	866-436-3393
7012208113			

Item#	Qty	Description	Serial Number
Q600013565 / WR13-2816	1	KING/CAL KING QUILT SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 11.00 LB
CAD: 263176366/AF2208
DIMMED: 19 X 15 X 9 IN
BILL 3rd PARTY

TO ANASTASIA FLEMMER

6734 6TH ST SW

ZAP ND 58580
(701) 220-8113

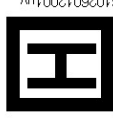
INV: 76286489/WR13-2816;1
PO: DEPT:

REF: P2STN14;72501131071501

(US)



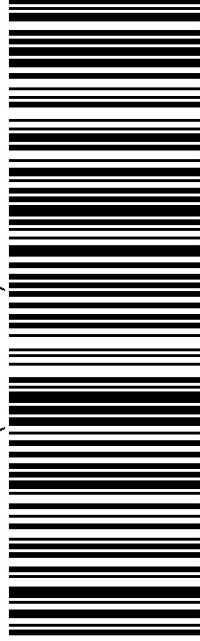
FedEx
Home Delivery



TRK# 8890 1944 6604

58580

9632 0850 0 (000 000 0000) 0 00 8890 1944 6604



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76286489

WR13-2816

Date: 2/23/2026

086569262349

Zone: PM1

Stk Loc: CJ31-05A

Carton Qty: 1

PL #: B20260224000144FC005

ID: 60700455

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

Date: 2/24/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 9 **Total Pick Labels:** 9
Picker: **Pick Date:** **Batch No.:** B20260224000144
Zone: PM2 **Total Item Qty:** 163 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260224000144FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP12-5979	KING/CAL KING DUVET SET				SD2	CW32-01C	1
MPS73-462	Madison Park - Signature Cotton Bath Sheet, Set of 2				SD2	CW33-03A	2
BR51N-5008	MADISON PARK WAFFLE WEAVE COTT OLVGRN				SD2	CR48-03A	1
MPE10-880	MADISON PARK ESSENTIALS SOFIA BLUE				SD2	CR41-03A	1
BR54-0910	KING HEATED BLANKET				SD2	CR26-03A	1
TN20-0559	TRUE NORTH BY SLEEP PHILOSOPHY TNWDWN				SD2	CR26-05A	2
MP10-7382	QUEEN COMFORTER SET				SD2	CR40-05A	1



Packing Slip

Shipped To:	Order Information		
ANDREA ANDERSON	Order#:	72501130898801	
6634 162ND CT	PO#:	P2ST841	Questions?
	Order Date:	02/23/2026	Customer Service
ROSEMOUNT, MN, 55068	Ship Date:	02/24/2026	866-436-3393
9524954001			

Item#	Qty	Description	Serial Number
Q600005769 / MP12-5979	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

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: 25FEB26
ACTWTGT: 10.00 LB
CAD: 263176366F/AP2208
DIMMED: 13 X 13 X 11 IN
BILL 3rd PARTY

TO ANDREA ANDERSON

6634 162ND CT

ROSEMOUNT MN 55068

(952) 495-4001

INV: 76284118;MP12-5979;1

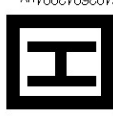
PO:

REF: P25TB41;7250113069601

DEPT:

(US)

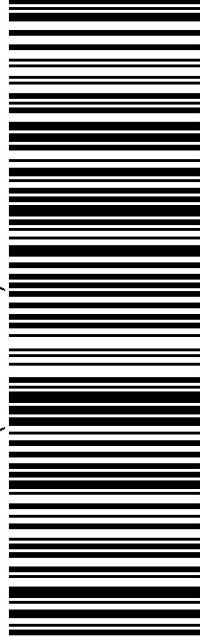
FedEx
Home Delivery



TRK# 8890 1944 5940

55068

9632 0850 0 (000 000 0000) 0 00 8890 1944 5940



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284118

MP12-5979

Date: 2/23/2026

086569045768

Zone: PM2

Stk Loc: CW32-01C

Carton Qty: 1

PL #: B20260224000144FC002

ID: 60700405

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Christopher Monopolis
2480 Bering Drive
Houston, TX , 77057
US

ORDER NUMBER

51839666

ORDER DATE

20260223

SHIPMENT NUMBER

2602149462

BILL TO

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



GIFT MESSAGE

Colleen & Chris, congratulations on your big day. We really wish we were there celebrating with you we hope you have an amazing wedding. Remember that you always have a home in L... - Theodora Baou

ITEM

DESCRIPTION

QTY

MPS73-462
MPAR-NED4-4NCS

Madison Park - Signature Cotton Bath Sheet, Set of 2

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)



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There is no action required on your part.

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Christopher Monopolis
2480 Bering Drive
Houston, TX , 77057
US

ORDER NUMBER

51839666

ORDER DATE

20260223

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2602149462

BILL TO

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250 Greenwich St. 39Th Floor
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DESCRIPTION

QTY

MPS73-462
MPAR-NED4-4NCS

Madison Park - Signature Cotton Bath Sheet, Set of 2

2



NEED HELP?

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389362N9C	MADISON PARK WAFFLE WEAVE COTT OLVGRN	\$79.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
841206913	2069095671	\$79.99	\$0.00	\$7.50	\$7.00	\$94.49	Credit Card

detach along line

detach along line

ORDERED BY:

CARLSON TRISHA



2069095671

SHIPPED TO:

CARLSON TRISHA R
1388 E CHESTNUT ST
WESTONS MILLS, NY 14788

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: CARLSON TRISHA R
1388 E CHESTNUT ST

WESTONS MILLS, NY 14788

FROM: CARLSON TRISHA R
1388 E CHESTNUT ST
WESTONS MILLS, NY 14788

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069095671

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

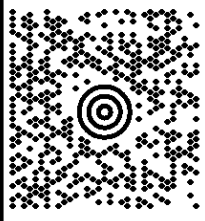
HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS
DWT: 16,13,6

1 OF 1

SHIP USPS 14788

TO: 1319 OLEAN PORTVILLE RD
WESTONS MILLS NY 14788-9800

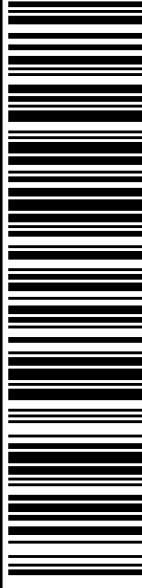


NY 147 1-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2860 7952



USPS PARCEL SELECT

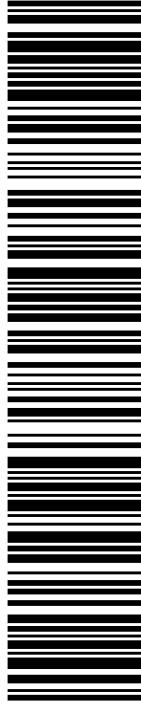
US POSTAGE PAID
UPS
eVS



USPS Deliver To:
CARLSON TRISHA R
1388 E CHESTNUT ST
WESTONS MILLS, NY 14788

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0427 91

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76270094

BR51N-5008

Date: 2/20/2026

022164518023

Zone: PM2

Stk Loc: CR48-03A

Carton Qty:1

PL #: B20260224000144FC002

ID: 60700368

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334306404	MADISON PARK ESSENTIALS SOFIA BLUE	\$110.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
839101528	2069402317	\$110.99	\$0.00	\$0.00	\$7.35	\$118.34	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RUIZ ELIZABETH
1 CHRISTINE PL
VERNON, NJ 07462

RETURN INSTRUCTIONS

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RETURN CODE

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: RUIZ ELIZABETH
1 CHRISTINE PL
VERNON, NJ 07462

FROM: RUIZ ELIZABETH
1 CHRISTINE PL
VERNON, NJ 07462

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069402317

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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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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HOW WE DETERMINE RETAIL VALUE

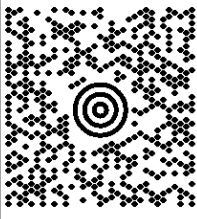
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PACKING LIST ENCLOSED

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

13 LBS **1 OF 1**
DWT: 19,14,11

SHIP TO:
2019568932
RUIZ ELIZABETH
1 CHRISTINE PL
VERNON NJ 07462

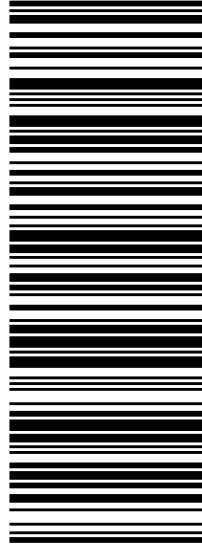


NJ 078 4-12



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2444 9692



BILLING: P/P



Reference No.1: 2069402317
Reference No.2: 76282294:MPE10-880-1
XGLE26.02.09 NV/HS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282294

MPE10-880

Date: 2/22/2026

086569299871

Zone: PM2

Stk Loc: CR41-03A

Carton Qty:1

PL #: B20260224000144FC002

ID: 60700446

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



Packing Slip

Shipped To:	Order Information		
BRIANNA PRINCESS	Order#:	72501131052001	
217 HATHERSAGE DR	PO#:	P2STL69	Questions?
	Order Date:	02/23/2026	Customer Service
KATHLEEN, GA, 31047	Ship Date:	02/24/2026	866-436-3393
8164380693			

Item#	Qty	Description	Serial Number
Q600006098 / BR54-0910	1	KING HEATED BLANKET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 11.00 LB
CAD: 263176336/F/AP2208
DIMMED: 18 X 14 X 8 IN
BILL 3rd PARTY

TOBRIANNA PRINCESS

217 HATHERSAGE DR

KATHLEEN GA 31047

(816) 438-0693

INV: 76286200;BR54-0910;1

PO:

REF: P2STL69;72501131052001

DEPT:



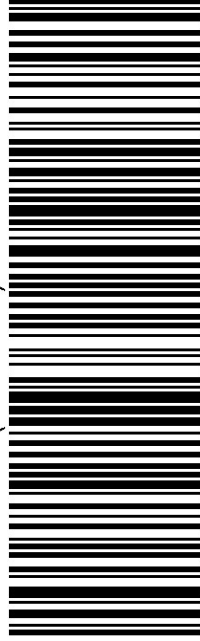
FedEx
Home Delivery



TRK# 8890 1945 3308

31047

9632 0850 0 (000 000 0000) 0 00 8890 1945 3308



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76286200

BR54-0910

Date: 2/23/2026

086569084934

Zone: PM2

Stk Loc: CR26-03A

Carton Qty: 1

PL #: B20260224000144FC002

ID: 60700369

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389339MZT	TRUE NORTH BY SLEEP PHILOSOPHY TNWDWN	\$42.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
655824944	2069259735	\$42.99	\$0.00	\$7.50	\$3.21	\$53.70	Credit Card

detach along line

detach along line

ORDERED BY:



2069259735

SHIPPED TO:

RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

FROM: RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069259735

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

HOW TO RETURN MERCHANDISE

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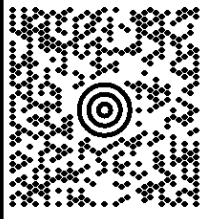
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PACKING LIST ENCLOSED

HSN 6 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686 DWT: 14,11,7

SHIP USPS 06804
TO: 115 POCONO RD
BROOKFIELD CT 06804-9998

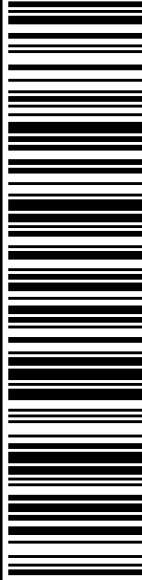


CT 068 0-03 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3532 8839



USPS PARCEL SELECT

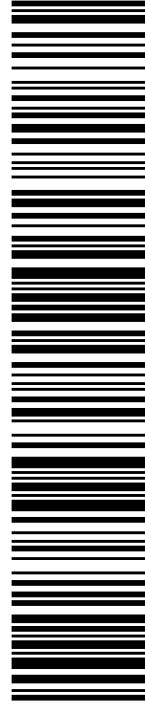
US POSTAGE PAID
USPS
eVS

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:
RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0428 76

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76275598

TN20-0559

Date: 2/21/2026

022164427486

Zone: PM2

Stk Loc: CR26-05A

Carton Qty:1

PL #: B20260224000144FC002

ID: 60700450

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389339MZT	TRUE NORTH BY SLEEP PHILOSOPHY TNWDWN	\$42.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
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detach along line

detach along line

ORDERED BY:



SHIPPED TO:

RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

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

detach along line

detach along line

SHIPPING LABEL

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

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hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

FROM: RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069259713

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

HOW TO RETURN MERCHANDISE

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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

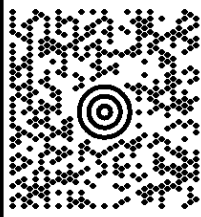
1 OF 1

DWT: 14,11,7

SHIP USPS 06804

TO: 115 POCONO RD

BROOKFIELD CT 06804-9998

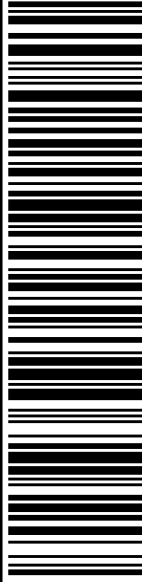


CT 068 0-03 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2013 0187



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS



USPS Deliver To:
RAUSCH SHANNON
4 SILVERMINE MNR
4
BROOKFIELD, CT 06804

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0430 71

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76275591

TN20-0559

Date: 2/21/2026

022164427486

Zone: PM2

Stk Loc: CR26-05A

Carton Qty: 1

PL #: B20260224000144FC002

ID: 60700449

Shipping Instruction:

Schedule Ship Date: 2/25/2026



Packing Slip

Shipped To:	Order Information		
ELISHA MATTHEWS	Order#:	72501130885901	
2155 S FINLEY RD APT 1207	PO#:	P2ST758	Questions?
	Order Date:	02/23/2026	Customer Service
LOMBARD, IL, 60148	Ship Date:	02/24/2026	866-436-3393
3125151809			

Item#	Qty	Description	Serial Number
Q600013352 / MP10-7382	1	QUEEN COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 16.00 LB
CAD: 263176366F/AP2208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TO ELISHA MATTHEWS

2155 S FINLEY RD APT 1207

LOMBARD IL 60148

(312) 515-1809

INV: 76284113;MP10-7382,1

PO:

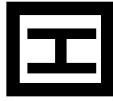
DEPT:

REF: P2ST758;72501130086901

(US)



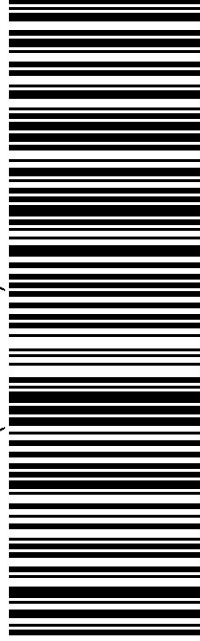
FedEx
Home Delivery



TRK# 8890 1944 5755

60148

9632 0850 0 (000 000 0000) 0 00 8890 1944 5755



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284113

MP10-7382

Date: 2/23/2026

086569496737

Zone: PM2

Stk Loc: CR40-05A

Carton Qty: 1

PL #: B20260224000144FC002

ID: 60700403

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

Date: 2/24/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 130 **Total Cartons:** 18 **Total Pick Labels:** 18
Picker: **Pick Date:** **Batch No.:** B20260224000144
Zone: PM3 **Total Item Qty:** 163 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 2/23/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260224000144FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPS73-543	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	DC32-01A	2
MP73-7179	Madison Park - Spa Waffle Cotton Jacquard 6-Piece Towel Set				SD2	DC35-01A	1
MP73-6182	Madison Park - Organic Cotton 6-Piece Towel Set				SD2	DC48-01C	3
MP51N-8848	MADISON PARK EGYPTIAN COTTON B SAGEGR				SD2	DH44-01A	1
MP50-4301	Madison Park - Tuscany Scalloped Edge Oversized Quilted Throw				SD2	DH34-01C	1
MPE10-734	MADISON PARK ESSENTIALS MAIBLE PURPLE				SD2	DC49-02C	1
MP10-314	KING COMFORTER SET				SD2	DH22-04A	4
ID20-137	INTELLIGENT DESIGN MICROFIBER				SD2	DH32-04A	1
PC20-003	TRUE NORTH BY SLEEP PHILOSOPHY				SD2	DH42-04C	1
ID20-1537	INTELLIGENT DESIGN COZY SOFT C BLUSTR				SD2	DC44-04A	1
MP50-1911	THROW				SD2	DC43-04C	2



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Rebecca Morgenthaler
2669 South Barrington Avenue Apt 202
Los Angeles, CA , 90064
US

ORDER NUMBER

48835759

ORDER DATE

20260224

SHIPMENT NUMBER

2602149469

BILL TO

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



GIFT MESSAGE

Congratulations. You two make a beautiful couple and we know it will be an amazing wedding in Mexico. We are so sad we won't be able to make it and wish you both all the best. - M... - Mark Shweitzer

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

Madison Park - Signature Turkish Cotton 6-Piece Bath 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)

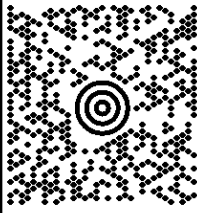
PACKING LIST ENCLOSED

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

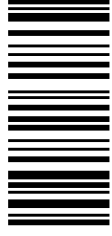
6 LBS **1 OF 1**

DWT: 15,11,9

SHIP TO:
9543194745
REBECCA MORGENTHALER
APT 202
2669 SOUTH BARRINGTON AVENUE
LOS ANGELES CA 90064

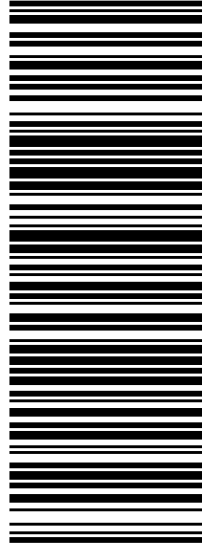


CA 900 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9989 6901



BILLING: P/P



Reference No.1: 76286371;MPS73-543;1.0
Reference No.2: 48835759
XOL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286371

MPS73-543

Date: 2/24/2026

022164419191

Zone: PM3

Stk Loc: DC32-01A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700357

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Rebecca Morgenthaler
2669 South Barrington Avenue Apt 202
Los Angeles, CA , 90064
US

ORDER NUMBER

48835759

ORDER DATE

20260224

SHIPMENT NUMBER

2602149469

BILL TO

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



GIFT MESSAGE

Congratulations. You two make a beautiful couple and we know it will be an amazing wedding in Mexico. We are so sad we won't be able to make it and wish you both all the best. - M... - Mark Shweitzer

ITEM

DESCRIPTION

QTY

MPS73-543
MPAR-FIED-5R5W

Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set

2



NEED HELP?

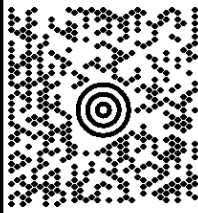
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 15,11,9

SHIP TO:
9543194745
REBECCA MORGENTHALER
APT 202
2669 SOUTH BARRINGTON AVENUE
LOS ANGELES CA 90064



CA 900 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9887 3713



BILLING: P/P



Reference No.1: 76286371;MPS73-543;1.0
Reference No.2: 48835759
XOL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286371

MPS73-543

Date: 2/24/2026

022164419191

Zone: PM3

Stk Loc: DC32-01A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700358

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 2/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51965161

ORDER DATE

20260223

SHIPMENT NUMBER

2602149470

BILL TO

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

SHIP TO:

Joshua Guzman
8263 Pawtucket Ct
Indianapolis, IN , 46256
US



GIFT MESSAGE

Congratulations. What a beautiful day. I love you both so much. - Nichole Guzman

ITEM

DESCRIPTION

QTY

MP73-7179
MPAR-O72B-WKVO

Madison Park - Spa Waffle Cotton Jacquard 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)

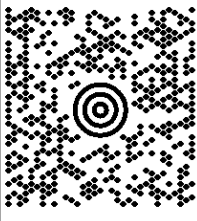
PACKING LIST ENCLOSED

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

5 LBS **1 OF 1**

DWT: 15,10,7

SHIP TO:
3179649899
JOSHUA GUZMAN
8263 PAWTUCKET CT
INDIANAPOLIS IN 46256

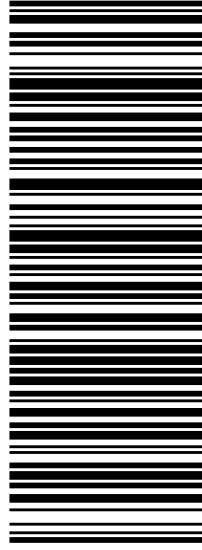


IN 462 4-36



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9602 1860



BILLING: P/P



Reference No.1: 76285605;MP73-7179;1.0
Reference No.2: 51965161
XGL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76285605 MP73-7179
Date: 2/23/2026 086569375919
Zone: PM3
Stk Loc: DC35-01A
Carton Qty:1
PL #: B20260224000144FC001
ID: 60700341

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/24/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50863211

ORDER DATE

20260223

SHIPMENT NUMBER

2602149471

BILL TO

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

SHIP TO:

Katherine O'keefe
2109 Belford Drive
Sanford, NC , 27330-7494
US



GIFT MESSAGE

Looking forward to a beautiful celebration of love on Feb 14th. Delighted to be included and may God Bless you both and your families. Theresa and Paul Murtagh - theresa murtagh

ITEM

DESCRIPTION

QTY

MP73-6182
MPAR-QF6P-J6A7

Madison Park - Organic Cotton 6-Piece Towel Set

2



NEED HELP?

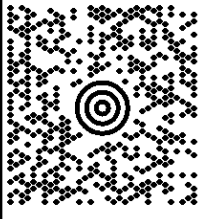
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 15,11,7

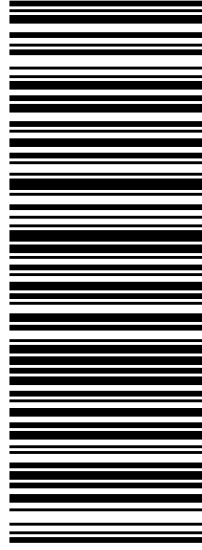
SHIP TO:
6109308342
KATHERINE O'KEEFE
2109 BELFORD DRIVE
SANFORD NC 27330-7494



NC 283 2-02

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9512 4322



BILLING: P/P



Reference No.1: 76285190;MP73-6182;1.0
Reference No.2: 50863211
XGLE26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76285190 MP73-6182
Date: 2/23/2026 086569178800
Zone: PM3
Stk Loc: DC48-01C
Carton Qty:1
PL #: B20260224000144FC001
ID: 60700334

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

50863211

ORDER DATE

20260223

SHIPMENT NUMBER

2602149471

BILL TO

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

SHIP TO:

Katherine O'keefe
2109 Belford Drive
Sanford, NC , 27330-7494
US



GIFT MESSAGE

Looking forward to a beautiful celebration of love on Feb 14th. Delighted to be included and may God Bless you both and your families. Theresa and Paul Murtagh - theresa murtagh

ITEM

DESCRIPTION

QTY

MP73-6182
MPAR-QF6P-J6A7

Madison Park - Organic Cotton 6-Piece Towel Set

2



NEED HELP?

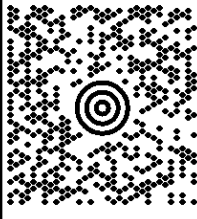
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**
DWT: 15,11,7

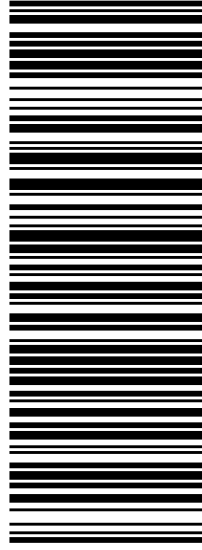
SHIP TO:
6109308342
KATHERINE O'KEEFE
2109 BELFORD DRIVE
SANFORD NC 27330-7494



NC 283 2-02

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9697 2735



BILLING: P/P



Reference No.1: 76285190;MP73-6182;1.0
Reference No.2: 50863211
XGLE26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76285190 MP73-6182
Date: 2/23/2026 086569178800
Zone: PM3
Stk Loc: DC48-01C
Carton Qty:1
PL #: B20260224000144FC001
ID: 60700335

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51697823

ORDER DATE

20260223

SHIPMENT NUMBER

2602149472

BILL TO

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

SHIP TO:

Avery Davis
2134 2Nd St
New Orleans, LA , 70113
US



GIFT MESSAGE

Can't wait to celebrate with yall - McatMay these towels be with you through wet and dry - Trip - William LeCorgne

ITEM

DESCRIPTION

QTY

MP73-6182
MPAR-QF6P-J6A7

Madison Park - Organic Cotton 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)

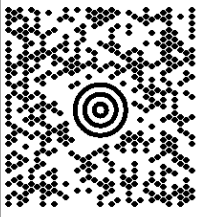
PACKING LIST ENCLOSED

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

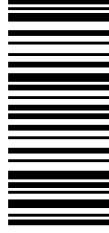
6 LBS **1 OF 1**

DWT: 15,11,7

SHIP TO:
5043527906
AVERY DAVIS
2134 2ND ST
NEW ORLEANS LA 70113

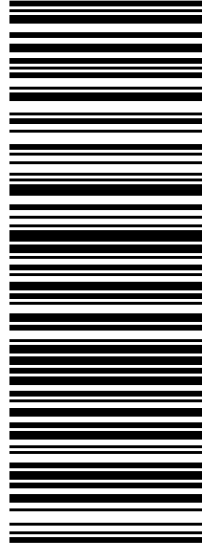


LA 701 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9765 7155



BILLING: P/P



Reference No.1: 76285032;MP73-6182;1.0
Reference No.2: 51697823
XOL 26.02.09

NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76285032 MP73-6182
Date: 2/23/2026 086569178800
Zone: PM3
Stk Loc: DC48-01C
Carton Qty:1
PL #: B20260224000144FC001
ID: 60700331

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	138935105Y	MADISON PARK EGYPTIAN COTTON B SAGEGR	\$79.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
807127631	2069083440	\$79.99	\$0.00	\$7.50	\$6.12	\$93.61	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

SANDERS VIVIENNE
5 ROXBORO DR
PALM COAST, FL 32164

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: SANDERS VIVIENNE
5 ROXBORO DR

PALM COAST, FL 32164

FROM: SANDERS VIVIENNE
5 ROXBORO DR
PALM COAST, FL 32164

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069083440

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

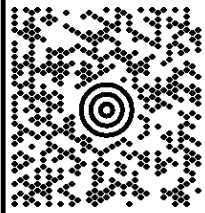
1 OF 1

DWT: 16,13,6

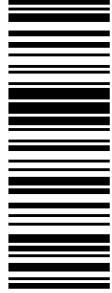
SHIP USPS 32164

TO: 2 PINE CONE DR

PALM COAST FL 32137-9998

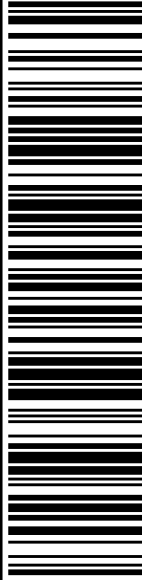


FL 320 3-01 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3690 5276



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS



USPS Deliver To:
SANDERS VIVIENNE
5 ROXBORO DR
PALM COAST, FL 32164

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0429 13

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76270099

MP51N-8848

Date: 2/20/2026

022164615661

Zone: PM3

Stk Loc: DH44-01A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700441

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51189418

ORDER DATE

20260224

SHIPMENT NUMBER

2602149474

BILL TO

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

SHIP TO:

Eleni Doulos
161 Tamarack St
Islip, NY , 11751
US



GIFT MESSAGE

Wishing you showers of blessings on your marriage journey.All my love, Rosa Carra - Rosa Carra

ITEM

DESCRIPTION

QTY

MP50-4301
MPAR-D6XB-FB3H

Madison Park - Tuscany Scalloped Edge Oversized Quilted Throw

1



NEED HELP?

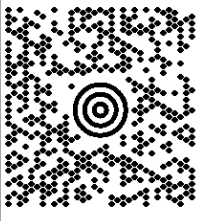
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

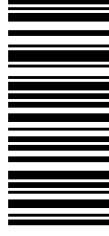
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

4 LBS **1 OF 1**
DWT: 14,13,5

SHIP TO:
9148157670
ELENI DOULOS
161 TAMARACK ST
ISLIP NY 11751

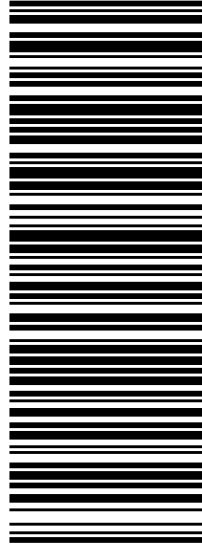


NY 117 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9943 8932



BILLING: P/P



Reference No.1: 76286273;MP50-4301;1.0
Reference No.2: 51189418
XGL 26.02.09 NV/45 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76286273 MP50-4301
Date: 2/24/2026 675716918880
Zone: PM3
Stk Loc: DH34-01C
Carton Qty:1
PL #: B20260224000144FC001
ID: 60700435

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 2/24/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1335404502	MADISON PARK ESSENTIALS MAIBLE PURPLE	\$124.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852592599	2069433028	\$124.99	\$0.00	\$0.00	\$5.91	\$130.90	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

JENKINS CYNTHIA M
10167 COBURG LANDS DR
SAINT LOUIS, MO 63137

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: JENKINS CYNTHIA M
10167 COBURG LANDS DR

SAINT LOUIS, MO 63137

FROM: JENKINS CYNTHIA M
10167 COBURG LANDS DR
SAINT LOUIS, MO 63137

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069433028

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

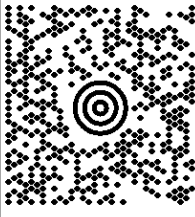
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

PACKING LIST ENCLOSED

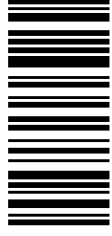
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

13 LBS **1 OF 1**
DWT: 17,13,8

SHIP TO:
3148850801
JENKINS CYNTHIA M
10167 COBURG LANDS DR
SAINT LOUIS MO 63137

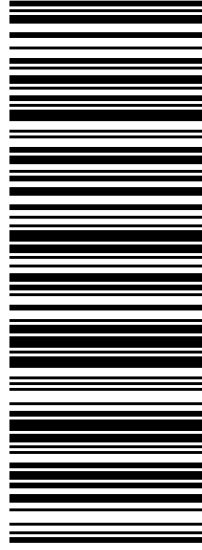


MO 635 7-67



UPS GROUND

TRACKING #: 1Z 619 3F5 03 2858 7919



BILLING: P/P

Reference No.1: 2069433028
Reference No.2: 76282295;MPE10-734.1
XGLE26.02.09 N/AIS 9.0A 02/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76282295

MPE10-734

Date: 2/22/2026

086569023292

Zone: PM3

Stk Loc: DC49-02C

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700445

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



Packing Slip

Shipped To:	Order Information		
JASON SMITH	Order#:	72501130872301	
413 SANDY LN	PO#:	P2ST720	Questions?
	Order Date:	02/23/2026	Customer Service
CLOVIS, NM, 88101	Ship Date:	02/24/2026	866-436-3393
4344733436			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWTG: 17.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TO JASON SMITH

413 SANDY LN

CLOVIS NIM 88101

(434) 473-3436

INV: 76284112;MP10-314,1

(US)

REF: P2ST720;72501130872301

PO: DEPT:



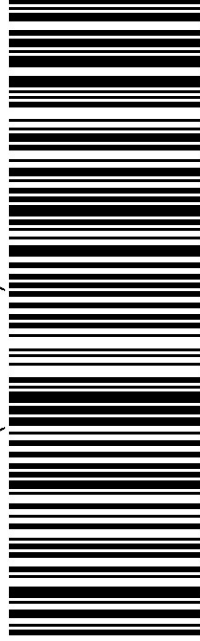
FedEx
Home Delivery



TRK# 8890 1944 6692

88101

9632 0850 0 (000 000 0000) 0 00 8890 1944 6692



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284112

MP10-314

Date: 2/23/2026

675716407551

Zone: PM3

Stk Loc: DH22-04A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700396

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



Packing Slip

Shipped To:	Order Information		
RICARDO FERRER	Order#:	72501131087201	
824 E SAN MARCELO BLVD	PO#:	P2STP14	Questions?
	Order Date:	02/23/2026	Customer Service
BROWNSVILLE, TX, 78526	Ship Date:	02/24/2026	866-436-3393
9564439937			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWTG: 17.00 LB
CAD: 263176366F/AP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TORICARDO FERRER

824 E SAN MARCELO BLVD

BROWNSVILLE TX 78526

(956) 443-9937

INV: 76286663/MP10-314,1

PO:

REF: P25TP14;72501131087201

DEPT:

(US)



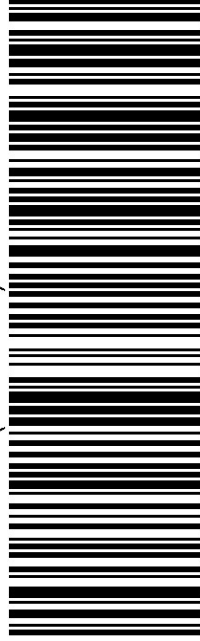
FedEx
Home Delivery



TRK# 8890 1944 9073

78526

9632 0850 0 (000 000 0000) 0 00 8890 1944 9073



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76286663

MP10-314

Date: 2/23/2026

675716407551

Zone: PM3

Stk Loc: DH22-04A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700398

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



Packing Slip

Shipped To:	Order Information		
TIANA WINTERS	Order#:	72501130857401	
4236 PALOMINO RD	PO#:	P2ST459	Questions?
	Order Date:	02/23/2026	Customer Service
AUBREY, TX, 76227	Ship Date:	02/24/2026	866-436-3393
7083235868			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 17.00 LB
CAD: 263176366FAP02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TOTIANA WINTERS

4236 PALOMINO RD

AUBREY TX 76227

(708) 323-5868

INV: 76283799/MP10-314,1

PO:

DEPT:

REF: P2ST459,72501130857401

(US)

59KJ56067484B



FedEx
Home Delivery

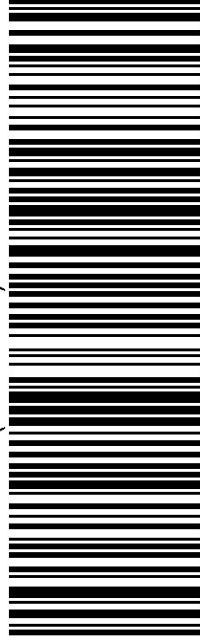


2610260120014V

TRK# 8890 1945 1007

76227

9632 0850 0 (000 000 0000) 0 00 8890 1945 1007



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76283799

MP10-314

Date: 2/23/2026

675716407551

Zone: PM3

Stk Loc: DH22-04A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700395

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



Packing Slip

Shipped To:	Order Information		
DENNIS JACKSON	Order#:	72501130952801	
336 MAE ST	PO#:	P2STF34	Questions?
	Order Date:	02/23/2026	Customer Service
LIBERTY, SC, 29657	Ship Date:	02/24/2026	866-436-3393
8643144375			

Item#	Qty	Description	Serial Number
Q600013410 / MP10-314	1	KING COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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PACKING LIST ENCLOSED

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

SHIP DATE: 25FEB26
ACTWGT: 17.00 LB
CAD: 263176366F/AP2208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TODENNIS JACKSON

336 MAE ST

LIBERTY SC 29657

(864) 314-4375

INV: 76284943/MP10-314,1

PO:

(US)

REF: P2STF34;725011300952801

DEPT:



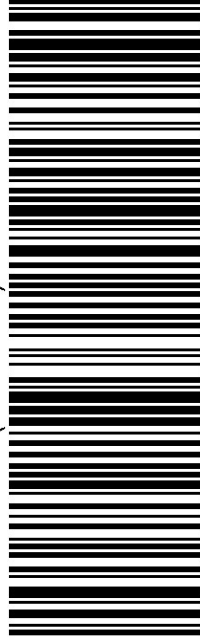
FedEx
Home Delivery



TRK# **8890 1945 3319**

29657

9632 0850 0 (000 000 0000) 0 00 8890 1945 3319



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76284943

MP10-314

Date: 2/23/2026

675716407551

Zone: PM3

Stk Loc: DH22-04A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700397

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1215065	INTELLIGENT DESIGN MICROFIBER	\$27.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
753884840	2069372046	\$27.99	\$12.50	\$0.00	\$0.97	\$16.46	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

DONAHUE LORRAINE
143 MILL ST
APT 406
NATICK, MA 01760

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: DONAHUE LORRAINE
143 MILL ST
APT 406
NATICK, MA 01760

FROM: DONAHUE LORRAINE
143 MILL ST
APT 406
NATICK, MA 01760

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069372046

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

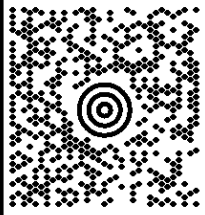
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PACKING LIST ENCLOSED

HSN 3 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

DWT: 12,10,4

SHIP USPS 01760
TO: 330 COCHITUATE RD
FRAMINGHAM MA 01701-9998

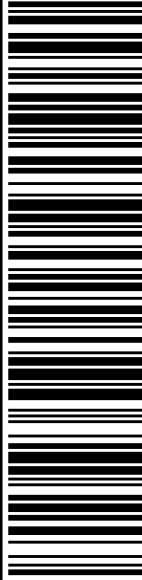


MA 022 0-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3559 9056



US POSTAGE PAID
UPS
eVS

USPS PARCEL SELECT

USPS Deliver To:
DONAHUE LORRAINE
143 MILL ST
APT 406
NATICK, MA 01760

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0428 90

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76282306

ID20-137

Date: 2/22/2026

675716526047

Zone: PM3

Stk Loc: DH32-04A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700382

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214494	TRUE NORTH BY SLEEP PHILOSOPHY	\$64.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
841147012	2069174252	\$64.99	\$0.00	\$7.50	\$5.07	\$77.56	Credit Card

detach along line

detach along line

ORDERED BY:

BOSLEY COLLEEN



2069174252

SHIPPED TO:

BOSLEY COLLEEN
398 PARK PL
OCEAN SPRINGS, MS 39564

RETURN INSTRUCTIONS

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

detach along line

detach along line

SHIPPING LABEL

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

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

Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: BOSLEY COLLEEN
398 PARK PL

OCEAN SPRINGS, MS 39564

FROM: BOSLEY COLLEEN
398 PARK PL
OCEAN SPRINGS, MS
39564

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069174252

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

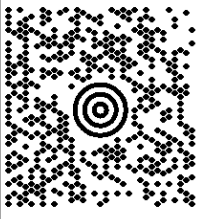
HSN 1-800-933-2887
857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

7 LBS

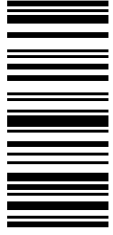
1 OF 1

DWT: 16,13,12

SHIP TO:
5044424410
BOSLEY COLLEEN
398 PARK PL
OCEAN SPRINGS MS 39564

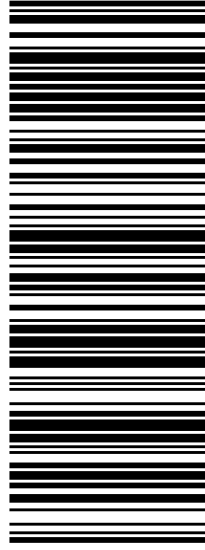


MS 395 1-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3422 4423



BILLING: P/P



Reference No.1: 2069174252
Reference No.2: 76275583;PC20-003;1
XLE 26.02.05 NV/IS 9.0A 02/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76275583

PC20-003

Date: 2/21/2026

675716284343

Zone: PM3

Stk Loc: DH42-04C

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700447

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	13893286XB	INTELLIGENT DESIGN COZY SOFT C BLUSTR	\$32.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852033556	2069335416	\$32.99	\$0.00	\$0.00	\$1.98	\$34.97	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

BISCHOFF ANNE
142 WOODBINE WAY
PLYMOUTH MEETING, PA 19462

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: BISCHOFF ANNE
142 WOODBINE WAY

PLYMOUTH MEETING, PA 19462

FROM: BISCHOFF ANNE
142 WOODBINE WAY
PLYMOUTH MEETING, PA
19462

LABEL FOR RETURNING MERCHANDISE

Package ID: 2069335416

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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PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

5 LBS

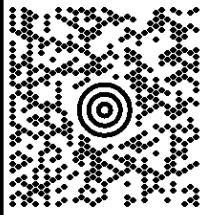
1 OF 1

DWT: 14.11,6

SHIP USPS 19462

TO: 651 E TOWNSHIP LINE RD

BLUE BELL PA 19422-9998

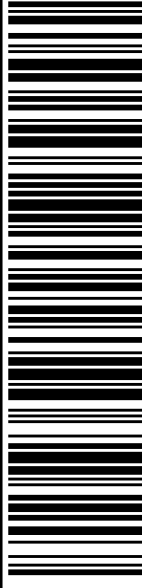


PA 193 9-03 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3093 5549



USPS PARCEL SELECT

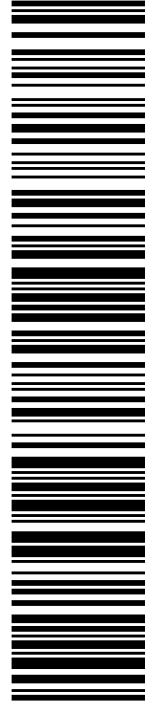
US POSTAGE PAID
UPS
eVS



USPS Deliver To:
BISCHOFF ANNE
142 WOODBINE WAY
PLYMOUTH MEETING, PA 19462

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0429 68

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 76282310

ID20-1537

Date: 2/22/2026

086569048905

Zone: PM3

Stk Loc: DC44-04A

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700383

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



Packing Slip

Shipped To:	Order Information		
ABBAS DASHTEE	Order#:	72501131072001	
110 WILLOW VIEW PT	PO#:	P2STN37	Questions?
	Order Date:	02/23/2026	Customer Service
ALPHARETTA, GA, 30022	Ship Date:	02/24/2026	866-436-3393
6787178427			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	2	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

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: 25FEB26
ACTWTGT: 4.00 LB
CAD: 263178366FAP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO **ABBAS DASHTEE**

110 WILLOW VIEW PT

ALPHARETTA GA 30022

(678) 717-8427

INV: 76286540;MP50-1911;1

PO:

REF: P2STN37;72501131072001

DEPT:



FedEx
Home Delivery



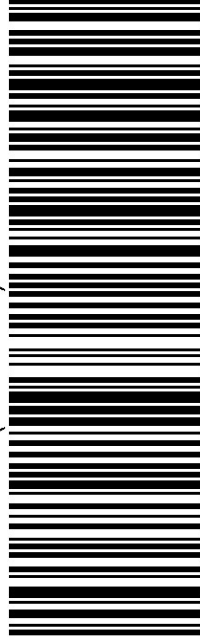
261026012001uv

59KJ56067484B

TRK# 8890 1944 8490

30022

9632 0850 0 (000 000 0000) 0 00 8890 1944 8490



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76286540

MP50-1911

Date: 2/23/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty:1

PL #: B20260224000144FC001

ID: 60700431

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



Packing Slip

Shipped To:	Order Information		
ABBAS DASHTEE	Order#:	72501131072001	
110 WILLOW VIEW PT	PO#:	P2STN37	Questions?
	Order Date:	02/23/2026	Customer Service
ALPHARETTA, GA, 30022	Ship Date:	02/24/2026	866-436-3393
6787178427			

Item#	Qty	Description	Serial Number
A600029024 / MP50-1911	2	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

Returning:

Item _____ Qty _____ Description _____

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Satisfaction	Quality	Service
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XA1 - Ordered wrong item	QI1 - Defect in Merchandise	XZ1 - Associate ordered incorrectly
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Ashley Furniture Homestores
550 Northport Parkway
Port Wentworth GA 31407
US

SHIP DATE: 25FEB26
ACTWGT: 4.00 LB
CAD: 263178366FAP2208
DIMMED: 15 X 8 X 8 IN
BILL 3rd PARTY

TO **ABBAS DASHTEE**

110 WILLOW VIEW PT

ALPHARETTA GA 30022

(678) 717-8427

INV: 76286540;MP50-1911;1

REF: P2STN37;72501131072001

PO: DEPT:

(US)

59KJ56067#848



FedEx
Home Delivery

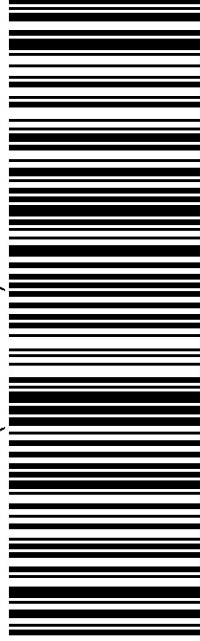


261026012001uv

TRK# 8890 1944 6637

30022

9632 0850 0 (000 000 0000) 0 00 8890 1944 6637



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 76286540

MP50-1911

Date: 2/23/2026

675716669874

Zone: PM3

Stk Loc: DC43-04C

Carton Qty: 1

PL #: B20260224000144FC001

ID: 60700432

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