

Date: 6/30/2026 **Time:** 12:02 AM **Print Sort:** Bin Location
Total Orders: 113 **Total Cartons:** 48 **Total Pick Labels:** 48
Picker: **Pick Date:** **Batch No.:** B20260630000133
Zone: Zone_1 **Total Item Qty:** 138 **Pick Type:** FC
Bin Category: **Conveyable:** Yes **Schedule Ship Date:** 6/27/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260630000133FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
SI54-0069	SHARPER IMAGE AMIRA DREAM SOFT GRYGEO				SD2	AU42-04A	1
MPE10-223	24 PC QUEEN BED SET				SD2	AT31-01C	1
ID10-1699	TWIN/TWIN XL COMFORTER SET				SD2	AW21-03A	1
MP10-7383	KING COMFORTER SET				SD2	AY46-02C	1
MP13-271	KING/CAL KING QUILT SET				SD2	BF35-01A	1
MP10-5988	Madison Park - Pacey 3-Piece Geometric Comforter Set				SD2	BJ22-04C	1
MP13-773	CAELIE 6 PC QU SET				SD2	BK50-05C	1
WR13-4083	WOOLRICH KEYSTONE COVERLET SET GRAY				SD2	BL45-04A	1
SI55-0060	SHARPER IMAGE EMBOSSED MICROFI WHITE				SD2	BP52-05C	2
SHET20-963	Sleep Philosophy - Microfiber 4-Piece Sheet Set				SD2	BS32-02C	2
MP10-7943	MADISON PARK MARINA 8 PIECE PR YELLOW				SD2	BS56-05C	1
II10-1130	FULL COMFORTER SET				SD2	BU55-02A	1
UH10-2154	FULL/QUEEN COMFORTER SET				SD2	BW30-03C	1
SHET20-973	Sleep Philosophy - Microfiber 4-Piece Sheet Set				SD2	BW31-05A	1
SI54-0070	SHARPER IMAGE AMIRA DREAM SOFT BLUGEO				SD2	BY24-02C	1
MP20-5055	Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set				SD2	BZ37-03C	1
MZ10-508	KING COMFORTER SET				SD2	CC51-03C	1
ID10-1920	TWIN/TWIN XL COMFORTER SET				SD2	CC49-05C	1
ID10-1922	KING/CAL KING COMFORTER SET				SD2	CC49-05A	2
MP20-4852	Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set				SD2	CB45-02C	1
MP20-8222	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CC24-01A	1
MP13-2122	TAUPE 6 PC FULL/QUEEN COVERLET SET				SD2	CK64-04A	1
MPS73-468	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CK79-02A	1
MP13-2121	6PC KING/CALIFORNIA KING COVERLET SET				SD2	CK55-03C	1
ID10-2277	TWIN/TWIN XL COMFORTER SET				SD2	CM51-05A	1
MPS73-533	Madison Park - Turkish Cotton Bath Sheet, Set of 2				SD2	CM35-02A	2

Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
UH10-0205	FULL/QUEEN COMFORTER SET				SD2	CN25-04C	1
MP13-6117	KING/CAL KING QUILT SET				SD2	CY44-04C	1
MP50-7675	Madison Park - Chenille Chunky Knit Throw				SD2	DL47-03A	2
UH10-2161	URBAN HABITAT BROOKLYN COTTON				SD2	DL40-02A	1
NS30-3254	PILLOW				SD2	DK26-03A	1
MP13-3459	KING/CAL KING COVERLET SET				SD2	DM42-03C	1
MZK10-209	FULL COMFORTER SET				SD2	DQ38-04C	2
MP20-8221	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	DU30-01C	1
LCN73-0131	Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set				SD2	DV39-01C	1
5DS13-0166	FULL/QUEEN COMFORTER SET				SD2	DZ28-01A	1
MP10-6289	Madison Park Odette C King Comforter Set				SD2	ED45-03A	1
MP10-282	CAL KING COMFORTER SET				SD2	EJ53-01A	1
MP13-6150	KING/CAL KING QUILT SET				SD2	EL21-04C	1
MP12-7116	FULL/QUEEN DUVET SET				SD2	EQ38-03C	1
MP10-4690	CAL KING COMFORTER SET				SD2	ES29-01C	1
UHK10-0226	TWIN COMFORTER SET				SD2	EU29-03A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394847R0T	SHARPER IMAGE AMIRA DREAM SOFT GRYGEO	\$55.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
832973738	2084146465	\$55.98	\$0.00	\$7.50	\$6.03	\$69.51	Credit Card

detach along line

detach along line

ORDERED BY:



2084146465

SHIPPED TO:

ORTIZ VENUS
18920 23RD AVENUE CT E
TACOMA, WA 98445

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: ORTIZ VENUS
18920 23RD AVENUE CT E

TACOMA, WA 98445

FROM: ORTIZ VENUS
18920 23RD AVENUE CT E
TACOMA, WA 98445

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084146465

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

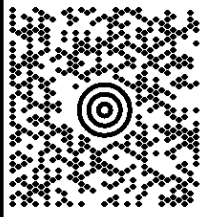
1 OF 1

DWT: 17,12,7

SHIP USPS 98445

TO: 320 GARFIELD ST S

TACOMA WA 98444-9998

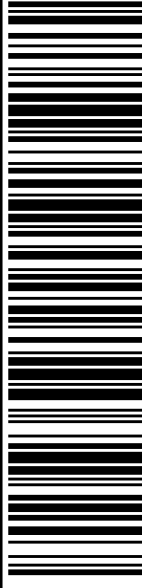


WA 984 7-46 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1735 9929



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS

USPS Deliver To:
ORTIZ VENUS
18920 23RD AVENUE CT E
TACOMA, WA 98445

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0434 04

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77053156

SI54-0069

Date: 6/28/2026

022164437102

Zone: Zone_1

Stk Loc: AU42-04A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895993

Shipping Instruction:
Schedule Ship Date: 7/2/2026

Sold To: COWHERD, HAROLD

**Ship To: COWHERD, HAROLD
1030 ELK RIDGE RD
PROSPER, TX 75078**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	TX-43033806I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99455567	24 PC QUEEN BED SET	1	

PACKING LIST ENCLOSED

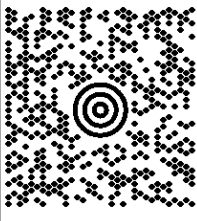
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

20 LBS

1 OF 1

DWT: 24,20,13

SHIP TO:
19728326015
COWHERD, HAROLD
1030 ELK RIDGE RD
PROSPER TX 75078

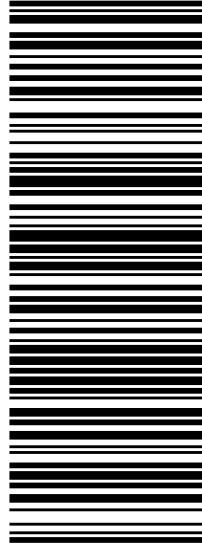


TX 753 5-99



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9036 6315



BILLING: 3RD PARTY



Reference No.1: 77054226;MPE10-223
Reference No.2: TX-430338061
XGL 26.05.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054226

MPE10-223

Date: 6/29/2026

675716748142

Zone: Zone_1

Stk Loc: AT31-01C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895980

Shipping Instruction:
Schedule Ship Date: 6/30/2026



Packing Slip

Shipped To:	Order Information		
ERICA KOROVILAS	Order#:	72501163992001	
23070 FOXRIDGE CT	PO#:	P2WL030	Questions?
	Order Date:	06/29/2026	Customer Service
BARRINGTON, IL, 60010	Ship Date:	06/30/2026	866-436-3393
8475309693			

Item#	Qty	Description	Serial Number
Q600006182 / ID10-1699	1	TWIN/TWIN XL COMFORTER SET	

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

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

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: 30 JUN 26
ACTWGT: 8.00 LB
CAD: 263178366F AP2208
DIMMED: 19 X 10 X 9 IN
BILL 3rd PARTY

TO: ERICA KOROVILAS

23070 FOXRIDGE CT

BARRINGTON IL 60010

(847) 530-9693

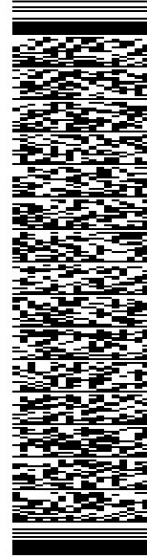
INV: 77057781, ID10-1699, 1

PO:

REF: P2W1L030, 72501163992001

DEPT:

(US)



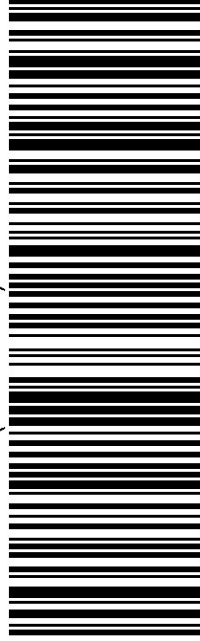
FedEx
Home Delivery



TRK# 8737 4979 2420

60010

9632 0850 0 (000 000 0000) 0 00 8737 4979 2420



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77057781

ID10-1699

Date: 6/29/2026

086569193452

Zone: Zone_1

Stk Loc: AW21-03A

Carton Qty: 1

PL #: B20260630000133FC005

ID: 61895915

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
JAMESHA SHIPP	Order#:	72501163949701	
7075 WATER OAK CV	PO#:	P2WKB25	Questions?
	Order Date:	06/29/2026	Customer Service
MEMPHIS, TN, 38125	Ship Date:	06/30/2026	866-436-3393
9018018649			

Item#	Qty	Description	Serial Number
Q600013351 / MP10-7383	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: 30JUN26
ACTWTG: 12.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 13 IN
BILL 3rd PARTY

TO JAMESHA SHIPP

7075 WATER OAK CV

MEMPHIS TN 38125

(901) 801-8649

INV: 77053873;MP10-7383;1

PO:

DEPT:

REF: P2WKE25;72501163949701

(US)



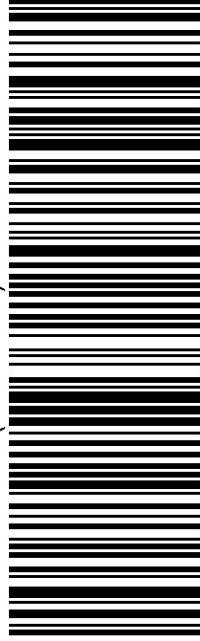
FedEx
Home Delivery



TRK# 8737 4979 4592

38125

9632 0850 0 (000 000 0000) 0 00 8737 4979 4592



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77053873

MP10-7383

Date: 6/29/2026

086569496744

Zone: Zone_1

Stk Loc: AY46-02C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895944

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
GIANNI DANIEL	Order#:	72501163935001	
3329 GANNET LN	PO#:	P2WK789	Questions?
	Order Date:	06/29/2026	Customer Service
MIDLOTHIAN, VA, 23112	Ship Date:	06/30/2026	866-436-3393
7027158448			

Item#	Qty	Description	Serial Number
Q600013776 / MP13-271	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: 30JUN26
ACTWTG: 14.00 LB
CAD: 263176336/AF02208
DIMMED: 24 X 18 X 8 IN
BILL 3rd PARTY

TO: **GIANNI DANIEL**

3329 GANNET LN

MIDLOTHIAN VA 23112

(702) 715-8448

INV: 77053248/MP13-271,1

(US)

REF: P2WKT8972501163935001

PO: DEPT:



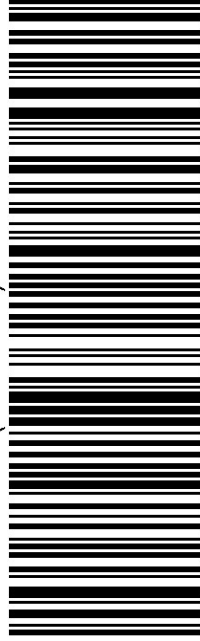
FedEx
Home Delivery



TRK# 8737 4978 9262

23112

9632 0850 0 (000 000 0000) 0 00 8737 4978 9262



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77053248

MP13-271

Date: 6/29/2026

675716406653

Zone: Zone_1

Stk Loc: BF35-01A

Carton Qty: 1

PL #: B20260630000133FC005

ID: 61895953

Shipping Instruction:
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51174765

ORDER DATE

20260629

SHIPMENT NUMBER

2606171742

BILL TO

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

SHIP TO:

Courtney Siesputowski
44 Irvington Ave
Somerset, NJ , 08873
US



GIFT MESSAGE

Allen, Courtney - Bruna and I appreciate you including us in your beautiful wedding. We hope these items will go to great use in your new married household. Wishing you nothing but... - Joshua T Pearl

ITEM

DESCRIPTION

QTY

MP10-5988
MPAR-WOII-S6ON

Madison Park - Pacey 3-Piece Geometric Comforter Set

1



NEED HELP?

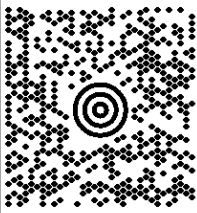
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

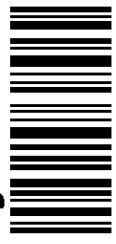
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

16 LBS **1 OF 1**
DWT: 24,19,11

SHIP TO:
9082399848
COURTNEY SIESPUTOWSKI
44 IRVINGTON AVE
SOMERSET NJ 08873

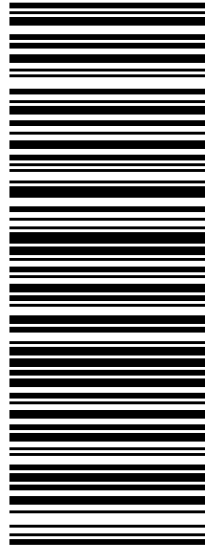


NJ 088 9-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9812 1472



BILLING: P/P



Reference No.1: 77054664;MP10-5988;1.0
Reference No.2: 51174765
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054664 MP10-5988
Date: 6/29/2026 086569044846
Zone: Zone_1
Stk Loc: BJ22-04C
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895938

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026

Sold To: SHEEGOG, JENNIFER

**Ship To: SHEEGOG, JENNIFER
765 EDGEWATER DRIVE
MORRIS, IL 60450**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	FL-43033018I	Common Carrier	UPS Ground

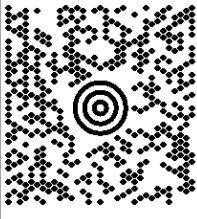
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99017052	CAELIE 6 PC QU SET	1	

PACKING LIST ENCLOSED

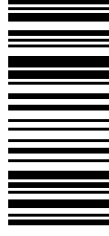
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

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

SHIP TO:
18153783069
SHEEGOG, JENNIFER
765 EDGEWATER DRIVE
MORRIS IL 60450

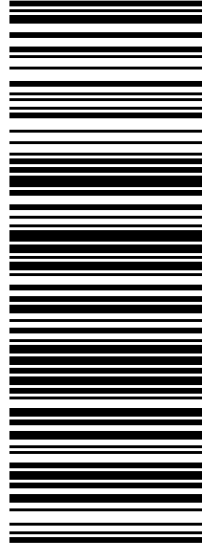


IL 604 2-05



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9039 7363



BILLING: 3RD PARTY



Reference No.1: 77054233;MP13-773
Reference No.2: FL-430330181
XOL 26.03.28 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054233

MP13-773

Date: 6/29/2026

675716510275

Zone: Zone_1

Stk Loc: BK50-05C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895960

Shipping Instruction:
Schedule Ship Date: 6/30/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394886019	WOOLRICH KEYSTONE COVERLET SET GRAY	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
832235199	2084148742	\$89.99	\$0.00	\$7.50	\$6.58	\$104.07	Credit Card

detach along line

detach along line

ORDERED BY:

WALKER CERECE



2084148742

SHIPPED TO:

STALLINGS GABRIEL
1087 LAEL FOREST TRL
BURLINGTON, NC 27215

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: STALLINGS GABRIEL
1087 LAEL FOREST TRL

BURLINGTON, NC 27215

FROM: STALLINGS GABRIEL
1087 LAEL FOREST TRL
BURLINGTON, NC 27215

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084148742

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

9 LBS

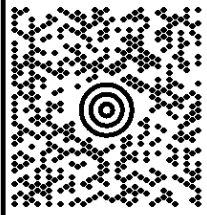
1 OF 1

DWT: 19,15,6

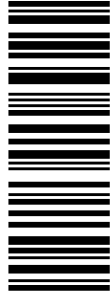
SHIP USPS 27215

TO: 405 MAPLE AVE

BURLINGTON NC 27215-5993

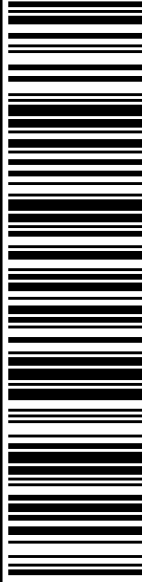


NC 275 0-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0519 9964



USPS PARCEL SELECT

US POSTAGE PAID
USPS
eVS



USPS Deliver To:
STALLINGS GABRIEL
1087 LAEL FOREST TRL
BURLINGTON, NC 27215

CARRIER - LEAVE IF NO RESPONSE

USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0434 35

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77053216

WR13-4083

Date: 6/28/2026

022164581546

Zone: Zone_1

Stk Loc: BL45-04A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61896002

Shipping Instruction:
Schedule Ship Date: 7/2/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394851100	SHARPER IMAGE EMBOSSED MICROFI WHITE	\$30.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811839738	2084170759	\$30.98	\$0.00	\$7.50	\$2.50	\$40.98	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

HENRY DONALD
4454 POINT LOOK OUT RD
ORLANDO, FL 32808

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: HENRY DONALD
4454 POINT LOOK OUT RD

ORLANDO, FL 32808

FROM: HENRY DONALD
4454 POINT LOOK OUT RD
ORLANDO, FL 32808

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084170759

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

HOW TO RETURN MERCHANDISE

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

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

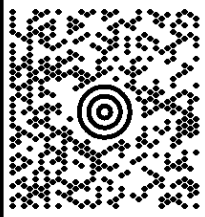
1 OF 1

DWT: 17,13,7

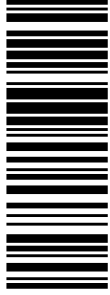
SHIP USPS 32808

TO: 3200 N HIAWASSEE RD

ORLANDO FL 32818-9998

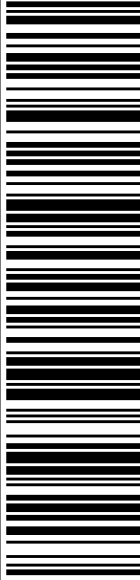


FL 327 0-08 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0530 7935



USPS PARCEL SELECT

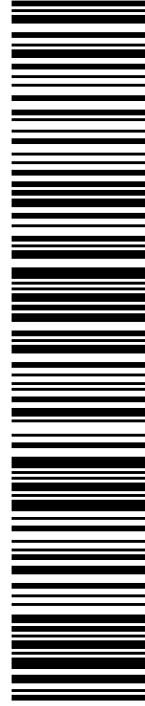
US POSTAGE PAID
UPS
eVS

USPS Deliver To:
HENRY DONALD
4454 POINT LOOK OUT RD
ORLANDO, FL 32808

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0434 11

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77053157

SI55-0060

Date: 6/28/2026

022164437010

Zone: Zone_1

Stk Loc: BP52-05C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895995

Shipping Instruction:
Schedule Ship Date: 7/2/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394851100	SHARPER IMAGE EMBOSSED MICROFI WHITE	\$30.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
810413053	2084103578	\$30.98	\$0.00	\$7.50	\$2.60	\$41.08	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

SALEYE PAMELA
1805 BRISTOL RD
GREENSBORO, NC 27406

RETURN INSTRUCTIONS

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RETURN CODE

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16 - missing parts	36 - damaged in shipping	08 - item failed after use
22 - just did not like	24 - difficult to operate/assemble	21 - color not as shown
82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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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: SALEYE PAMELA
1805 BRISTOL RD

GREENSBORO, NC 27406

FROM: SALEYE PAMELA
1805 BRISTOL RD
GREENSBORO, NC 27406

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084103578

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

HOW TO RETURN MERCHANDISE

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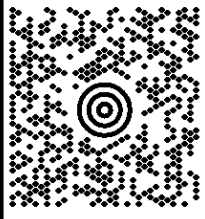
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PACKING LIST ENCLOSED

HSN 6 LBS 1 OF 1
857 MOUNTAIN VIEW ROAD DWT: 17,13,7
PINEY FLATS TN 37686

SHIP USPS 27406
TO: 2300 SOABAR ST
GREENSBORO NC 27406-3650

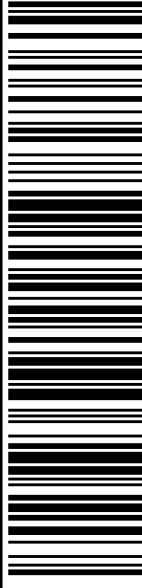


NC 274 9-04 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1166 3940



USPS PARCEL SELECT

US POSTAGE PAID
UPS
eVS

USPS Deliver To:
SALEYE PAMELA
1805 BRISTOL RD
GREENSBORO, NC 27406

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0434 28

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77053158

SI55-0060

Date: 6/28/2026

022164437010

Zone: Zone_1

Stk Loc: BP52-05C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895996

Shipping Instruction:
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55699714

ORDER DATE

20260629

SHIPMENT NUMBER

2606171747

BILL TO

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

SHIP TO:

Emily Merritt
10125 Forestedge Ln
Miamisburg, OH , 45342
US



GIFT MESSAGE

Dear Emily and London. We are so happy for you and can't wait to enjoy your day. May the Lord bless you with many years. Love, Bill and Brenda Gibson - Brenda A Gibson

ITEM

DESCRIPTION

QTY

SHET20-963
SPHI-NPAP-6QT1

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

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

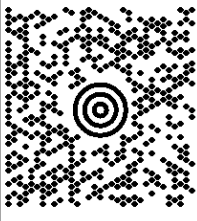
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
9376073259
EMILY MERRITT
10125 FORESTEDGE LN
MIAMISBURG OH 45342

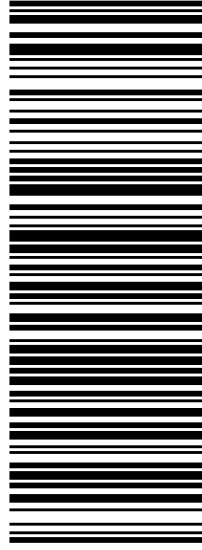


OH 453 9-06



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9109 0670



BILLING: P/P



Reference No.1: 77054180;SHET20-963;1.0
Reference No.2: 55699714
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order:	77054180	SHET20-963
Date:	6/29/2026	675716813475
Zone:	Zone_1	
Stk Loc:	BS32-02C	
Carton Qty:	1	
PL #:	B20260630000133FC005	
ID:	61895989	

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55732368

ORDER DATE

20260629

SHIPMENT NUMBER

2606171748

BILL TO

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

SHIP TO:

Amy Guinn
1629 SE Condor Avenue
Gresham, OR , 97080
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

SHET20-963
SPHI-NPAP-6QT1

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

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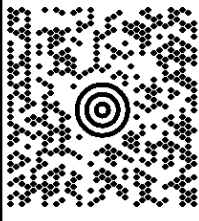
PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**

DWT: 12,10,5

SHIP TO:
5033140238
AMY GUINN
1629 SE CONDOR AVENUE
GRESHAM OR 97080

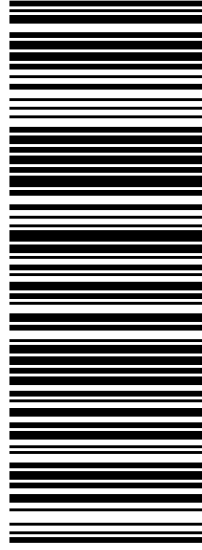


OR 973 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9023 1108



BILLING: P/P



Reference No.1: 77056967;SHET20-963;1.0
Reference No.2: 55732368
XGL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056967

SHET20-963

Date: 6/29/2026

675716813475

Zone: Zone_1

Stk Loc: BS32-02C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895990

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/30/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306352702	MADISON PARK MARINA 8 PIECE PR YELLOW	\$75.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
847539913	2084157779	\$75.98	\$0.00	\$7.50	\$5.30	\$88.78	Credit Card

detach along line

detach along line

ORDERED BY:

BAKER DEBBY



2084157779

SHIPPED TO:

JOLLEY TERESA
17350 E TRAILS END RD
MAYER, AZ 86333

RETURN INSTRUCTIONS

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82 - product durability		

detach along line

detach along line

SHIPPING LABEL

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

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Customer Service:

TV orders: 1.800.284.3900
hsn.com orders: 1.800.933.2887

Sales/Automated Ordering:

1.800.284.3100

TO: JOLLEY TERESA
17350 E TRAILS END RD

MAYER, AZ 86333

FROM: JOLLEY TERESA
17350 E TRAILS END RD
MAYER, AZ 86333

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084157779

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

HOW TO RETURN MERCHANDISE

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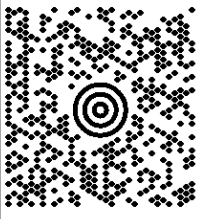
PACKING LIST ENCLOSED

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

18 LBS
DWT: 24,19,14

1 OF 1

SHIP TO:
9514039561
JOLLEY TERESA
17350 E TRAILS END RD
MAYER AZ 86333

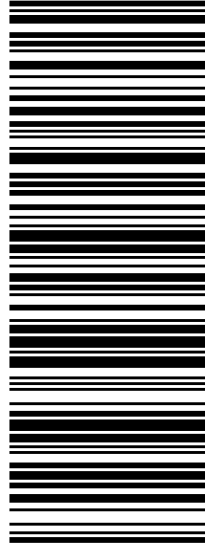


AZ 863 0-01



UPS GROUND

TRACKING #: 1Z 619 3F5 03 3098 1210



BILLING: P/P



Reference No.1: 2084157779
Reference No.2: 77053155;MP10-7943;1
XOL 26.05.26 NV45/27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77053155

MP10-7943

Date: 6/28/2026

022164184778

Zone: Zone_1

Stk Loc: BS56-05C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895945

Shipping Instruction:
Schedule Ship Date: 7/2/2026



Packing Slip

Shipped To:	Order Information		
ZIOMARA HEREDIA	Order#:	72501163579801	
740 RUSTIC DESERT PL	PO#:	P2WK993	Questions?
	Order Date:	06/29/2026	Customer Service
HENDERSON, NV, 89011	Ship Date:	06/30/2026	866-436-3393
7025880609			

Item#	Qty	Description	Serial Number
Q600013581 / II10-1130	1	FULL COMFORTER SET	

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

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

Returning:

Item _____ Qty _____ Description _____

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

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

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

PACKING LIST ENCLOSED

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

SHIP DATE: 30JUN26
ACTWTGT: 11.00 LB
CAD: 263176366FAP0208
DIMMED: 23 X 22 X 10 IN
BILL 3rd PARTY

TO: ZIOMARA HEREDIA

740 RUSTIC DESERT PL

HENDERSON NV 89011

(702) 588-0609

INV: 77053606;II10-1130;1

(US)

REF: P21WK393;72501163579801

PO: DEPT:



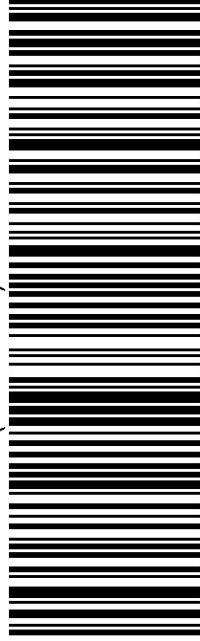
FedEx
Home Delivery



TRK# 8737 4979 3747

89011

9632 0850 0 (000 000 0000) 0 00 8737 4979 3747



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77053606

II10-1130

Date: 6/29/2026

086569442529

Zone: Zone_1

Stk Loc: BU55-02A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895921

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
KARL MAUHS	Order#:	72501164111701	
1165 CLAM CT APT 10	PO#:	P2WKT48	Questions?
	Order Date:	06/29/2026	Customer Service
NAPLES, FL, 34102	Ship Date:	06/30/2026	866-436-3393
2039967371			

Item#	Qty	Description	Serial Number
Q600005860 / UH10-2154	1	FULL/QUEEN COMFORTER SET	

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

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

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: 30JUN26
ACTWTG: 14.00 LB
CAD: 263176366FAP02208
DIMMED: 23 X 22 X 12 IN
BILL 3rd PARTY

TOKARL MAUHS

1165 CLAM CT APT 10

NAPLES FL 34102

(203) 996-7371

INV: 77056755;UH10-2154-1

(US)

REF: P2WKT487250116411701

PO: DEPT:



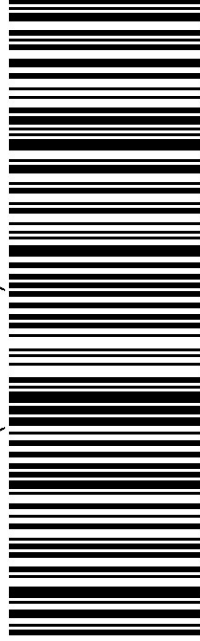
FedEx
Home Delivery



TRK# 8737 4979 4504

34102

9632 0850 0 (000 000 0000) 0 00 8737 4979 4504



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056755

UH10-2154

Date: 6/29/2026

086569003294

Zone: Zone_1

Stk Loc: BW30-03C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895998

Shipping Instruction:
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55726959

ORDER DATE

20260629

SHIPMENT NUMBER

2606171752

BILL TO

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

SHIP TO:

Chris Pigula
222 Traver Road
Pleasant Valley, NY , 12569
US



GIFT MESSAGE

Wishing you joy and happiness. Love Chris & Evelyn - Christine Pigula

ITEM

DESCRIPTION

QTY

SHET20-973
SPHI-EGFS-EW54

Sleep Philosophy - Microfiber 4-Piece Sheet Set

1



NEED HELP?

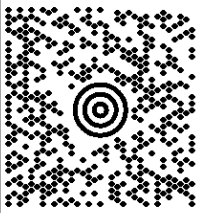
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

4 LBS **1 OF 1**
DWT: 12,10,5

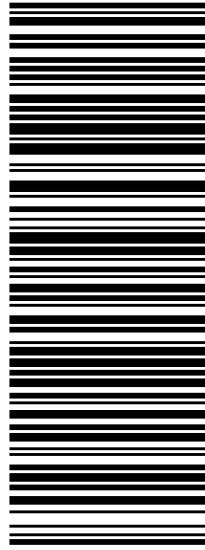
SHIP TO:
8457021559
CHRIS PIGULA
222 TRAVER ROAD
PLEASANT VALLEY NY 12569



NY 126 0-01
A standard 1D barcode representing the destination zip code NY 12600.

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9679 9156



BILLING: P/P



Reference No.1: 77056113;SHET20-973;1.0
Reference No.2: 55726959
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	77056113	SHET20-973
Date:	6/29/2026	675716813512
Zone:	Zone_1	
Stk Loc:	BW31-05A	
Carton Qty:	1	
PL #:	B20260630000133FC005	
ID:	61895991	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	13948477YB	SHARPER IMAGE AMIRA DREAM SOFT BLUGEO	\$55.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
845489820	2084115765	\$55.98	\$10.09	\$7.50	\$4.13	\$57.52	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

CRAWFORD ROBIN
5313 NW CHERRY AVE
LAWTON, OK 73505

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: CRAWFORD ROBIN
5313 NW CHERRY AVE

LAWTON, OK 73505

FROM: CRAWFORD ROBIN
5313 NW CHERRY AVE
LAWTON, OK 73505

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084115765

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

6 LBS

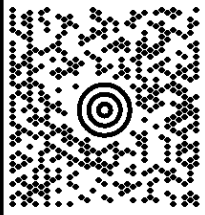
1 OF 1

DWT: 17,12,7

SHIP USPS 73505

TO: 6601 W GORE BLVD

LAWTON OK 73505-9998

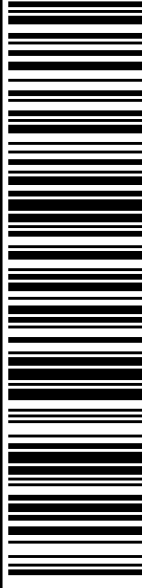


OK 735 0-02 X



UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2209 5436



USPS PARCEL SELECT

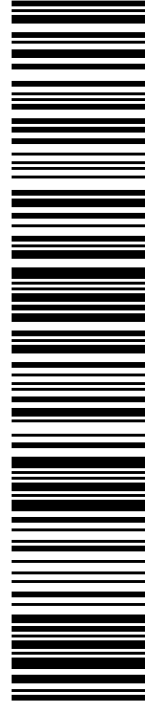
US POSTAGE PAID
UPS
eVS

USPS Deliver To:
CRAWFORD ROBIN
5313 NW CHERRY AVE
LAWTON, OK 73505

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0431 63

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77053215

SI54-0070

Date: 6/28/2026

022164437119

Zone: Zone_1

Stk Loc: BY24-02C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895994

Shipping Instruction:
Schedule Ship Date: 7/2/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Ashley Thompson
34 Bobcat Trail
Clyde, NC , 28721
US

ORDER NUMBER

55690037

ORDER DATE

20260629

SHIPMENT NUMBER

2606171754

BILL TO

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



GIFT MESSAGE

Best wishes. Elizabeth & Bob Bridges - Elizabeth Bridges

ITEM

DESCRIPTION

QTY

MP20-5055
MPAR-TGEQ-XJRA

Madison Park - 600-Thread Count Pima Cotton 4-Piece Sheet Set

1



NEED HELP?

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

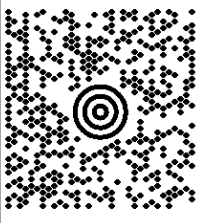
PACKING LIST ENCLOSED

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

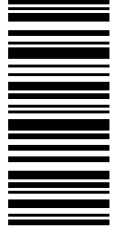
8 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
8285939111
ASHLEY THOMPSON
34 BOBCAT TRAIL
CLYDE NC 28721

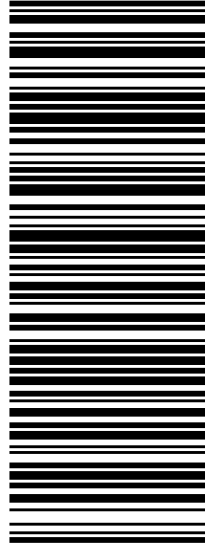


NC 289 0-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9104 9055



BILLING: P/P

Reference No.1: 77055657;MP20-5055;1.0
Reference No.2: 55690037
XOL 26.03.26 NV/45 27.0A.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055657

MP20-5055

Date: 6/29/2026

086569928184

Zone: Zone_1

Stk Loc: BZ37-03C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895963

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/29/2026

Sold To: CLAYBOIN, ALECIA

**Ship To: CLAYBOIN, ALECIA
7091 GLENWOOD LN
MOODY, AL 35004**

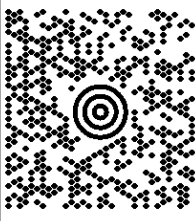
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	SE-43029505I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	87610575	KING COMFORTER SET	1	

PACKING LIST ENCLOSED

RTG 912-373-7778 9 LBS 1 OF 1
11540 US HWY 92 EAST DWT: 17,13,8
SEFFNER FL 33584

SHIP TO:
12052001976
CLAYBOIN, ALECIA
7091 GLENWOOD LN
MOODY AL 35004

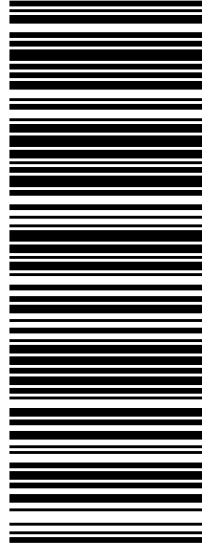


AL 353 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9099 5547



BILLING: 3RD PARTY

Reference No.1: 77054230;MZ10-508
Reference No.2: SE-430295051
XOL 26.03.26



NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054230

MZ10-508

Date: 6/29/2026

675716866198

Zone: Zone_1

Stk Loc: CC51-03C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895985

Shipping Instruction:
Schedule Ship Date: 6/30/2026



Packing Slip

Shipped To:	Order Information		
ANN PERUZZI	Order#:	72501163952801	
853 GREAT OAKS TRAIL	PO#:	P2WKC02	Questions?
	Order Date:	06/29/2026	Customer Service
SAINT PAUL, MN, 55123	Ship Date:	06/30/2026	866-436-3393
5853098667			

Item#	Qty	Description	Serial Number
Q600006188 / ID10-1920	1	TWIN/TWIN XL COMFORTER SET	

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

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

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: 30JUN26
ACTWTGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 13 X 5 IN
BILL 3rd PARTY

TO ANN PERUZZI

853 GREAT OAKS TRAIL

SAINT PAUL MN 55123

(585) 309-8667

INV: 77054164>ID10-1920,1

PO:

REF: P2WKC02,72501163952801

DEPT:

(US)



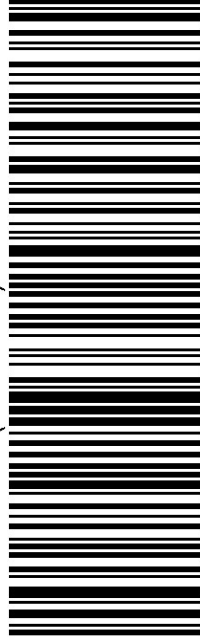
FedEx
Home Delivery



TRK# 8737 4978 5911

55123

9632 0850 0 (000 000 0000) 0 00 8737 4978 5911



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77054164

ID10-1920

Date: 6/29/2026

086569374844

Zone: Zone_1

Stk Loc: CC49-05C

Carton Qty: 1

PL #: B20260630000133FC005

ID: 61895916

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
JAMES SLIVKA	Order#:	72501164044901	
7142 S EAST END AVE APT 1 APT 1N	PO#:	P2WKP39	Questions?
	Order Date:	06/29/2026	Customer Service
CHICAGO, IL, 60649	Ship Date:	06/30/2026	866-436-3393
3127088765			

Item#	Qty	Description	Serial Number
Q600006190 / ID10-1922	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: 30JUN26
ACTWTG: 13.00 LB
CAD: 263176336/AF2208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TO JAMES SLIVKA

7142 S EAST END AVE APT 1
APT 1N

CHICAGO IL 60649

(312) 708-8765

INV: 77056059>ID10-1922,1

PO:

DEPT:

REF: P2WKP39,7250116404901

(US)

59K12/DCA4M4848



FedEx
Home Delivery

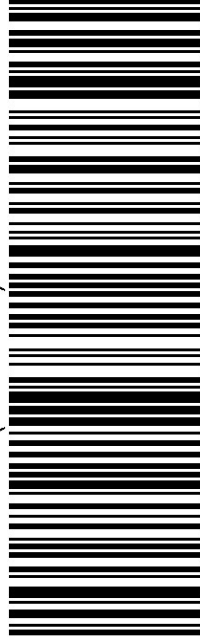


261026012001uv

TRK# 8737 4978 7660

60649

9632 0850 0 (000 000 0000) 0 00 8737 4978 7660



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056059

ID10-1922

Date: 6/29/2026

086569374868

Zone: Zone_1

Stk Loc: CC49-05A

Carton Qty: 1

PL #: B20260630000133FC005

ID: 61895917

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
WALESKA MORA	Order#:	72501164130201	
37487 ANGEL WINGS AVE	PO#:	P2WKV57	Questions?
	Order Date:	06/29/2026	Customer Service
ZEPHYRHILLS, FL, 33541	Ship Date:	06/30/2026	866-436-3393
9547064025			

Item#	Qty	Description	Serial Number
Q600006190 / ID10-1922	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: 30JUN26
ACTWGT: 13.00 LB
CAD: 2631763366FAP2208
DIMMED: 17 X 13 X 7 IN
BILL 3rd PARTY

TOWALESKA MORA

37487 ANGEL WINGS AVE

ZEPHYRHILLS FL 33541

(954) 706-4025

INV: 77056998;ID10-1922,1

REF: P2WKV57,72501164130201

PO: DEPT:

(US)



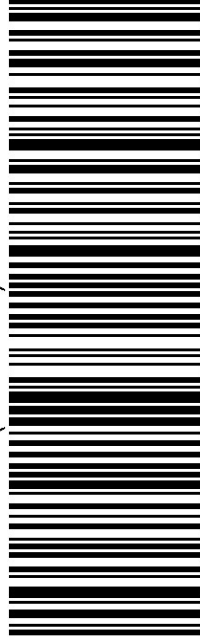
FedEx
Home Delivery



TRK# 8737 4979 0770

33541

9632 0850 0 (000 000 0000) 0 00 8737 4979 0770



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056998

ID10-1922

Date: 6/29/2026

086569374868

Zone: Zone_1

Stk Loc: CC49-05A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895918

Shipping Instruction:
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

53920919

ORDER DATE

20260629

SHIPMENT NUMBER

2606171759

BILL TO

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

SHIP TO:

Myles Romm
8614 Ridge Rd
Bethesda, MD , 20817
US



GIFT MESSAGE

Congratulations. So happy for the two of you. If I could have brought something from your favorite place, Shooters, I would have lol. Love you guys. Gloria and Daniel :) - Gloria Nantulya

ITEM

DESCRIPTION

QTY

MP20-4852
MPAR-AIWN-RZ2L

Madison Park - 1500-Thread Count Cotton Blend 4-Piece Sheet Set

1



NEED HELP?

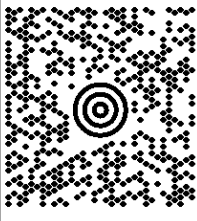
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

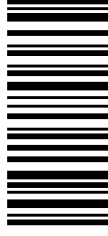
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
3018521469
MYLES ROMIM
8614 RIDGE RD
BETHESDA MD 20817

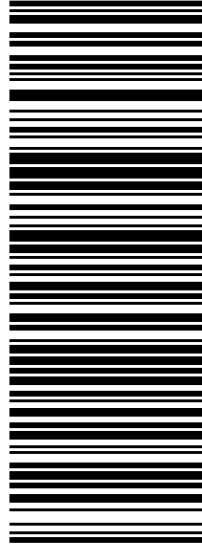


MD 204 9-52



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9998 0962



BILLING: P/P



Reference No.1: 77055299;MP20-4852;1.0
Reference No.2: 53920919
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055299 MP20-4852
Date: 6/29/2026 086569897534
Zone: Zone_1
Stk Loc: CB45-02C
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895962

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

51666832

ORDER DATE

20260629

SHIPMENT NUMBER

2606171760

BILL TO

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

SHIP TO:

Tory And Wesley Greene
5538 Sutherland Ave
Saint Louis, MO , 63109
US



GIFT MESSAGE

All the best. See you soon. Love, Sue - Susan LaGrippe

ITEM

DESCRIPTION

QTY

MP20-8222
MPAR-W27J-QC2N

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)

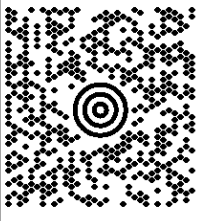
PACKING LIST ENCLOSED

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

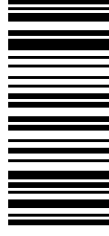
7 LBS **1 OF 1**

DWT: 12,10,6

SHIP TO:
8475330914
TORY AND WESLEY GREENE
5538 SUTHERLAND AVE
SAINT LOUIS MO 63109

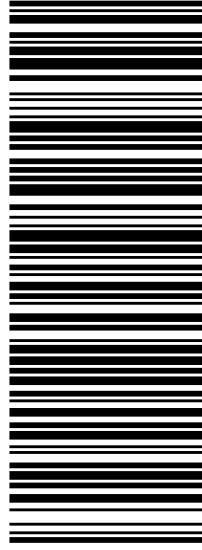


MO 631 9-04



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9132 8664



BILLING: P/P



Reference No.1: 77054809;MP20-8222;1.0
Reference No.2: 51666832
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054809 MP20-8222
Date: 6/29/2026 022164287196
Zone: Zone_1
Stk Loc: CC24-01A
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895965

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026

Sold To: STEWART BLACKMON, TANYA

**Ship To: STEWART BLACKMON, TANYA
6035 GRABURN's FORD DR
CHARLOTTE, NC 28269**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	SE-43053244I	Common Carrier	UPS Ground

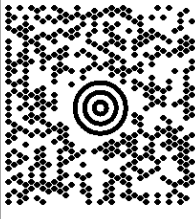
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99456266	TAUPE 6 PC FULL/QUEEN COVERLET SET	1	

PACKING LIST ENCLOSED

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

13 LBS 1 OF 1
DWT: 24,18,7

SHIP TO:
17045911697
STEWART BLACKMON, TANYA
6035 GRABURN'S FORD DR
CHARLOTTE NC 28269

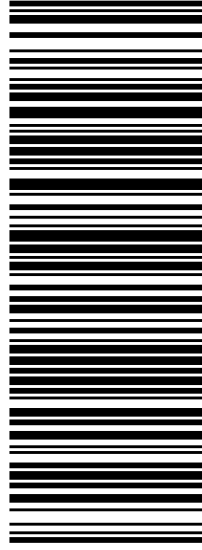


NC 282 9-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9653 8057



BILLING: 3RD PARTY



Reference No.1: 77054229;MP13-2122
Reference No.2: SE-430532441
XGL 26.05.28 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054229

MP13-2122

Date: 6/29/2026

675716689001

Zone: Zone_1

Stk Loc: CK64-04A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895952

Shipping Instruction:
Schedule Ship Date: 6/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Logan Richards
531 N CENTRAL AVE
Oviedo, FL , 32765
US

ORDER NUMBER

55725135

ORDER DATE

20260629

SHIPMENT NUMBER

2606171762

BILL TO

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



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MPS73-468
MPAR-FM6H-KI3O

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

1



NEED HELP?

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

Sold To: DOWNEY, THOMAS

**Ship To: DOWNEY, THOMAS
1652 LOCALS ST
SUMMERVILLE, SC 29485**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	SE-43046433	Common Carrier	UPS Ground

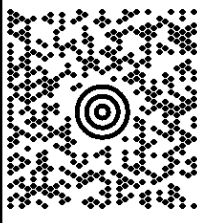
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99155220	6PC KING/CALIFORNIA KING COVERLET SET	1	

PACKING LIST ENCLOSED

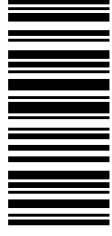
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

13 LBS 1 OF 1
DWT: 24,18,8

SHIP TO:
17702535074
DOWNEY, THOMAS
1652 LOCALS ST
SUMMERVILLE SC 29485

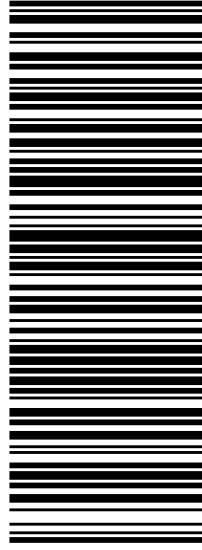


SC 294 1-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9019 5554



BILLING: 3RD PARTY

Reference No.1: 77054232;MP13-2121
Reference No.2: SE-43046433
XOL 26.05.26



NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054232

MP13-2121

Date: 6/29/2026

675716688998

Zone: Zone_1

Stk Loc: CK55-03C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895951

Shipping Instruction:
Schedule Ship Date: 6/30/2026



Packing Slip

Shipped To:	Order Information		
SARA SWEET	Order#:	72501164027401	
24430 MOON GLADE CT	PO#:	P2WKJ16	Questions?
	Order Date:	06/29/2026	Customer Service
ALDIE, VA, 20105	Ship Date:	06/30/2026	866-436-3393
5714261642			

Item#	Qty	Description	Serial Number
Q600015100 / ID10-2277	1	TWIN/TWIN XL COMFORTER SET	

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

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

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: 30 JUN 26
ACTWGT: 7.00 LB
CAD: 263178366FAP0208
DIMMED: 19 X 10 X 10 IN
BILL 3rd PARTY

TOSARA SWEET

24430 MOON GLADE CT

ALDIE VA 20105

(571) 426-1642

INV: 77055640;ID10-2277,1

PO:

REF: P2WKJ16,72501164027401

DEPT:

(US)



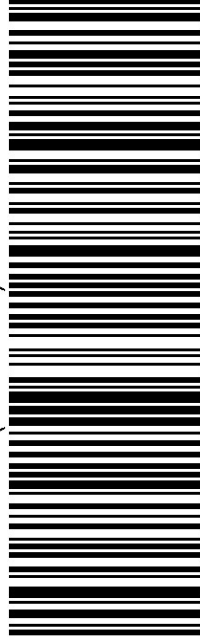
FedEx
Home Delivery



TRK# 8737 4979 2935

20105

9632 0850 0 (000 000 0000) 0 00 8737 4979 2935



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055640

ID10-2277

Date: 6/29/2026

022164322088

Zone: Zone_1

Stk Loc: CM51-05A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895919

Shipping Instruction:
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55728238

ORDER DATE

20260629

SHIPMENT NUMBER

2606171765

BILL TO

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

SHIP TO:

Brooke Veneman
919 Lake Michigan Dr NW
Grand Rapids, MI , 49504-5642
US



GIFT MESSAGE

Over the moon for you two. Thank you for inviting me to be a part of your day. Brooke, you are so special. Im thankful to know you and call you a friend over the years. Love to yo... - Liza VanPoolen

ITEM

DESCRIPTION

QTY

MPS73-533
MPAR-KPBT-K767

Madison Park - Turkish Cotton Bath Sheet, Set of 2

2



NEED HELP?

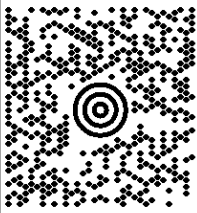
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

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

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

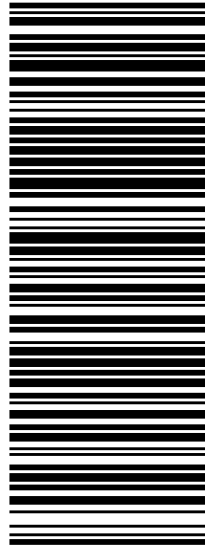
SHIP TO:
6167068678
BROOKE VENEMAN
919 LAKE MICHIGAN DR NW
GRAND RAPIDS MI 49504-5642



MI 495 9-05

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9048 2712



BILLING: P/P



Reference No.1: 77056339;MPS73-533;1.0
Reference No.2: 55728238
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	77056339	MPS73-533
Date:	6/29/2026	022164383720
Zone:	Zone_1	
Stk Loc:	CM35-02A	
Carton Qty:	1	
PL #:	B20260630000133FC005	
ID:	61895983	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55728238

ORDER DATE

20260629

SHIPMENT NUMBER

2606171765

BILL TO

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

SHIP TO:

Brooke Veneman
919 Lake Michigan Dr NW
Grand Rapids, MI , 49504-5642
US



GIFT MESSAGE

Over the moon for you two. Thank you for inviting me to be a part of your day. Brooke, you are so special. Im thankful to know you and call you a friend over the years. Love to yo... - Liza VanPoolen

ITEM

DESCRIPTION

QTY

MPS73-533
MPAR-KPBT-K767

Madison Park - Turkish 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)



Packing Slip

Shipped To:	Order Information		
MAYLEN PACHANO	Order#:	72501164106601	
6084 GLORY BOWER DR	PO#:	P2WKT17	Questions?
	Order Date:	06/29/2026	Customer Service
WINTER GARDEN, FL, 34787	Ship Date:	06/30/2026	866-436-3393
4079151018			

Item#	Qty	Description	Serial Number
Q600005857 / UH10-0205	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: 30JUN26
ACTWTGT: 14.00 LB
CAD: 263176366FAP0208
DIMMED: 23 X 22 X 12 IN
BILL 3rd PARTY

TO MAYLEN PACHANO

6084 GLORY BOWER DR

WINTER GARDEN FL 34787

(407) 915-1018

(US)

INV: 77056753;UH10-0205;1

REF: P2WKT17,72501164106601

PO: DEPT:



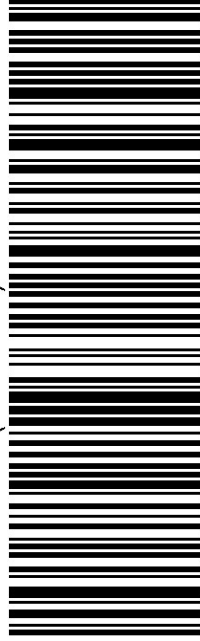
FedEx
Home Delivery



TRK# 8737 4979 4191

34787

9632 0850 0 (000 000 0000) 0 00 8737 4979 4191



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056753

UH10-0205

Date: 6/29/2026

675716905040

Zone: Zone_1

Stk Loc: CN25-04C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895997

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
PAUL MOONEY	Order#:	3227036	
1315 STEVENS AVE	PO#:	P2WK821	Questions?
	Order Date:	06/29/2026	Customer Service
DELAND, FL, 32720	Ship Date:	06/30/2026	866-436-3393
386-624-4124			

Item#	Qty	Description	Serial Number
Q600013499 / MP13-6117	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: 30JUN26
ACTWTG: 10.00 LB
CAD: 263176336/F/AP2208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TOPAUL MOONEY

1315 STEVENS AVE

DELAND FL 32720

(386) 624-4124

INV: 77053250;MP13-6117,1

(US)

REF: P2WK821,3227036

PO: DEPT:



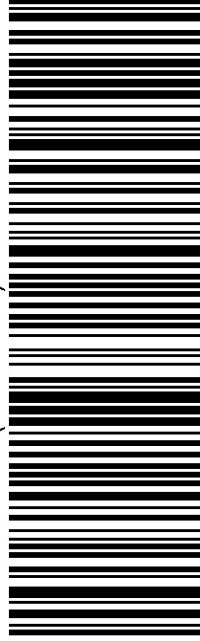
FedEx
Ground



TRK# 8737 4979 0748

32720

9632 0417 0 (000 000 0000) 0 00 8737 4979 0748



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77053250

MP13-6117

Date: 6/29/2026

086569153708

Zone: Zone_1

Stk Loc: CY44-04C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895955

Shipping Instruction:
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55179969

ORDER DATE

20260629

SHIPMENT NUMBER

2606171768

BILL TO

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

SHIP TO:

Smrithi Sathiyamurthy
10928 Rickey Ct.
Glen Allen, VA , 23060
US



GIFT MESSAGE

Congratulations on your wedding. Excited to celebrate you, wishing you both so much happiness and love in this next chapter together. Love, Emma and Alex - Emma Schloegel

ITEM

DESCRIPTION

QTY

MP50-7675
MPAR-VXZQ-7EVI

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

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

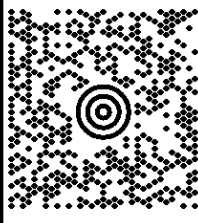
PACKING LIST ENCLOSED

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

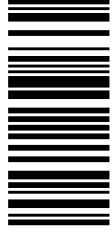
7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
8048334375
SMRITHI SATHIYAMURTHY
10928 RICKEY CT.
GLEN ALLEN VA 23060

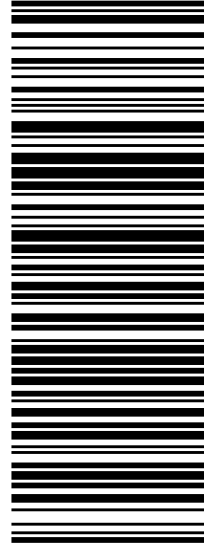


VA 232 9-40



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9988 6207



BILLING: P/P



Reference No.1: 77053255;MP50-7675;1.0
Reference No.2: 55179969
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77053255 MP50-7675
Date: 6/29/2026 086569756954
Zone: Zone_1
Stk Loc: DL47-03A
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895973

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55722990

ORDER DATE

20260629

SHIPMENT NUMBER

2606171769

BILL TO

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

SHIP TO:

Mary Buthman
1312 West York Ave
Enid, OK , 73703
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-7675
MPAR-VXZQ-7EVI

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

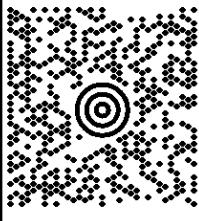
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

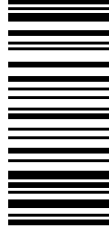
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

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

SHIP TO:
5805483860
MARY BUTHMAN
1312 WEST YORK AVE
ENID OK 73703

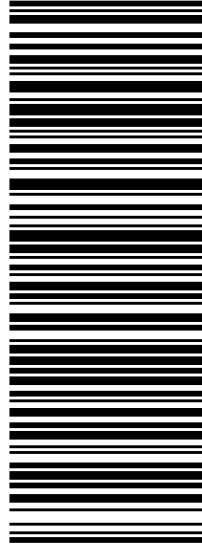


OK 737 0-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9618 9985



BILLING: P/P

Reference No.1: 77055486;MP50-7675;1.0
Reference No.2: 55722990
XGL 26.03.26 NV45 27.0A.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77055486 MP50-7675
Date: 6/29/2026 086569756954
Zone: Zone_1
Stk Loc: DL47-03A
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895974

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306127	URBAN HABITAT BROOKLYN COTTON	\$34.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
852073869	2084102558	\$34.98	\$10.00	\$7.50	\$2.44	\$34.92	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

KNOTT MELANIE
5320 WHIPPOORWILL RD
SEBRING, FL 33875

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: KNOTT MELANIE
5320 WHIPPOORWILL RD

SEBRING, FL 33875

FROM: KNOTT MELANIE
5320 WHIPPOORWILL RD
SEBRING, FL 33875

LABEL FOR RETURNING MERCHANDISE

Package ID: 2084102558

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

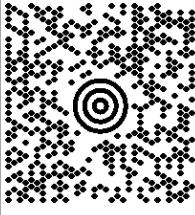
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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

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

SHIP TO:
8632577251
KINOTT MELANIE
5320 WHIPPOORWILL RD
SEBRING FL 33875

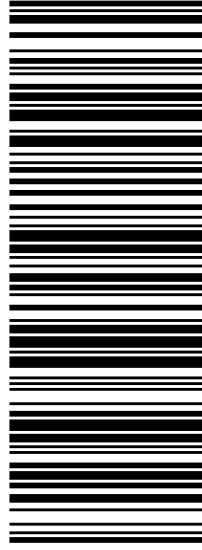


FL 338 5-02



UPS GROUND

TRACKING #: 1Z 619 3F5 03 0282 7958



BILLING: P/P



Reference No.1: 2084102558
Reference No.2: 77053213; UH10-2161;1
XOL26.05.28 NV45/27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77053213

UH10-2161

Date: 6/28/2026

086569003317

Zone: Zone_1

Stk Loc: DL40-02A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895999

Shipping Instruction:
Schedule Ship Date: 7/2/2026



Packing Slip

Shipped To:	Order Information		
CHRISTINE DICIO	Order#:	72501164009901	
100 SOMERBY DR APT 4141	PO#:	P2WKH36	Questions?
	Order Date:	06/29/2026	Customer Service
ALPHARETTA, GA, 30009	Ship Date:	06/30/2026	866-436-3393
4437441803			

Item#	Qty	Description	Serial Number
Q600013466 / NS30-3254	1	PILLOW	

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

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

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: 30JUN26
ACTWTGT: 2.00 LB
CAD: 263178366FAP2208
DIMMED: 19 X 11 X 7 IN
BILL 3rd PARTY

TOCHRISTINE DICIO

100 SOMERBY DR APT 4141

ALPHARETTA GA 30009

(443) 744-1803

INV: 77055178;NS30-3254;1

(US)

REF: P2WKH36;72501164009901

PO: DEPT:



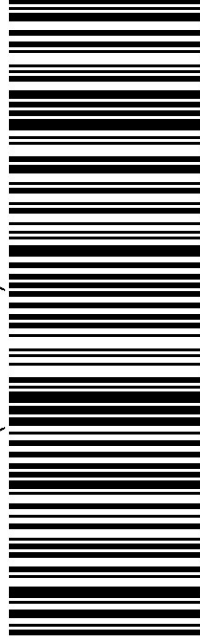
FedEx
Home Delivery



TRK# 8737 4978 9159

30009

9632 0850 0 (000 000 0000) 0 00 8737 4978 9159



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055178

NS30-3254

Date: 6/29/2026

086569115263

Zone: Zone_1

Stk Loc: DK26-03A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895988

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
bang p nguyen	Order#:	3227892	
1237 franklin dr	PO#:	P2WK876	Questions?
	Order Date:	06/29/2026	Customer Service
port orange, FL, 32129	Ship Date:	06/30/2026	866-436-3393
386-334-7779			

Item#	Qty	Description	Serial Number
Q600005717 / MP13-3459	1	KING/CAL KING COVERLET 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: 30JUN26
ACTWTG: 10.00 LB
CAD: 263176356/AF02208
DIMMED: 18 X 16 X 8 IN
BILL 3rd PARTY

TO: bang p nguyen

1237 franklin dr

port orange FL 32129

(386) 334-7779

INV: 77053252;MP13-3459;1

PO:

REF: P21WK876;3227692

DEPT:



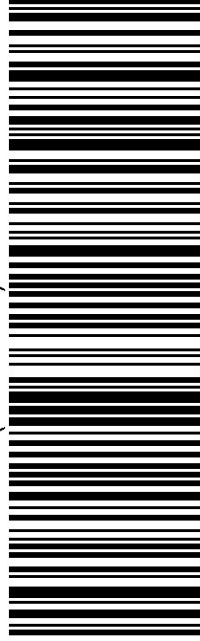
FedEx
Ground



TRK# 8737 4979 1582

32129

9632 0417 0 (000 000 0000) 0 00 8737 4979 1582



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77053252

MP13-3459

Date: 6/29/2026

675716826222

Zone: Zone_1

Stk Loc: DM42-03C

Carton Qty: 1

PL #: B20260630000133FC005

ID: 61895954

Shipping Instruction:
Schedule Ship Date: 6/29/2026

Sold To: MCKOAN, KANAESHA

**Ship To: MCKOAN, KANAESHA
6046 BELLAIRE DR
NEW ORLEANS, LA 70124**

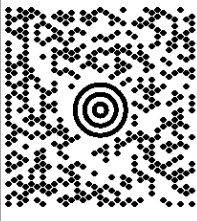
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	FL-43022044I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	96549195	FULL COMFORTER SET	2	

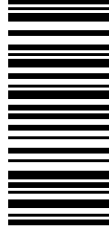
PACKING LIST ENCLOSED

RTG 912-373-7778 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 20,13,8

SHIP TO:
13124834536
MICKOAN, KANAESHA
6046 BELLAIRE DR
NEW ORLEANS LA 70124

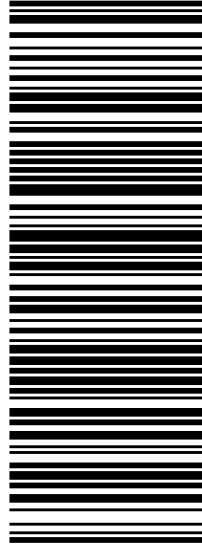


LA 701 9-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9130 4924



BILLING: 3RD PARTY

Reference No.1: 77054227,MZK10-209
Reference No.2: FL-430220441
XOL 26.05.28



NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054227 MZK10-209
Date: 6/29/2026 086569332752
Zone: Zone_1
Stk Loc: DQ38-04C
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895986

Shipping Instruction:
Schedule Ship Date: 6/30/2026

Sold To: MCKOAN, KANAESHA

**Ship To: MCKOAN, KANAESHA
6046 BELLAIRE DR
NEW ORLEANS, LA 70124**

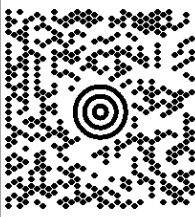
ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
06/29/26	FL-43022044I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
2	96549195	FULL COMFORTER SET	2	

PACKING LIST ENCLOSED

RTG 912-373-7778 1 OF 1
11540 US HWY 92 EAST
SEFFNER FL 33584 DWT: 20,13,8

SHIP TO:
13124834536
MICKOAN, KANAESHA
6046 BELLAIRE DR
NEW ORLEANS LA 70124

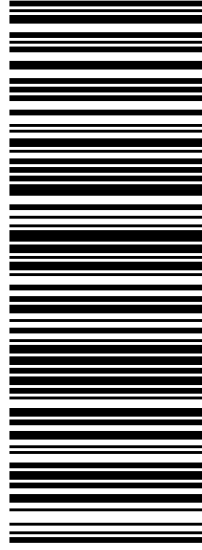


LA 701 9-11



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9119 3330



BILLING: 3RD PARTY



Reference No.1: 77054227,MZK10-209
Reference No.2: FL-430220441
XOL 26.05.26 NV-45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77054227 MZK10-209
Date: 6/29/2026 086569332752
Zone: Zone_1
Stk Loc: DQ38-04C
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895987

Shipping Instruction:
Schedule Ship Date: 6/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Brielle Moray
865 Broadway Ave Apt.13B
Holbrook, NY , 11741
US

ORDER NUMBER

55681809

ORDER DATE

20260630

SHIPMENT NUMBER

2606171774

BILL TO

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



GIFT MESSAGE

So excited for you & love you so much. - Cheyenne Fiore

ITEM

DESCRIPTION

QTY

MP20-8221
MPAR-5QZQ-IKJE

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



NEED HELP?

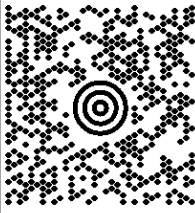
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

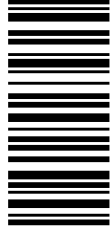
ZOLA INC (DROP SHIP)
912-373-7778
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

6 LBS **1 OF 1**
DWT: 12,10,5

SHIP TO:
631988852
BRIELLE MORAY
APT.13B
865 BROADWAY AVE
HOLBROOK NY 11741

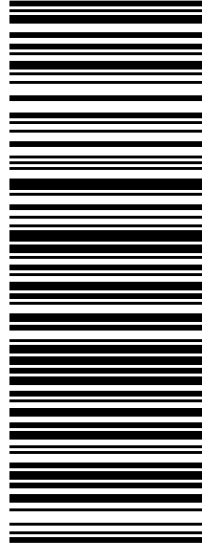


NY 117 0-03



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9633 6575



BILLING: P/P



Reference No.1: 77057273;MP20-8221;1.0
Reference No.2: 55681809
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77057273

MP20-8221

Date: 6/30/2026

022164287189

Zone: Zone_1

Stk Loc: DU30-01C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895964

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55730902

ORDER DATE

20260629

SHIPMENT NUMBER

2606171775

BILL TO

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

SHIP TO:

Carolyn Johnson
302 Solar Terrace Ct.
Chesterfield, MO , 63017
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

LCN73-0131
CLNS-UU44-G7PF

Clean Spaces - Nurture Sustainable Antimicrobial 6-Piece Towel Set

1



NEED HELP?

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

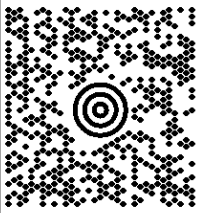
PACKING LIST ENCLOSED

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

6 LBS **1 OF 1**

DWT: 14,11,6

SHIP TO:
3145961824
CAROLYN JOHNSON
302 SOLAR TERRACE CT.
CHESTERFIELD MO 63017

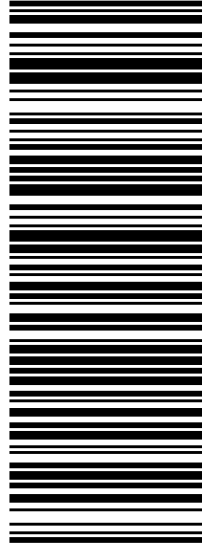


MO 630 9-21



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9128 7182



BILLING: P/P



Reference No.1: 77056716;LCN73-0131;1.0
Reference No.2: 55730902
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77056716 LCN73-0131
Date: 6/29/2026 086569548030
Zone: Zone_1
Stk Loc: DV39-01C
Carton Qty:1
PL #: B20260630000133FC005
ID: 61895895

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/30/2026



Packing Slip

Shipped To:	Order Information		
ELAINE LAGRECA	Order#:	72501163973001	
1431 GREYTOWN WAY BLDG 15 APT 207	PO#:	P2WKF02	Questions?
	Order Date:	06/29/2026	Customer Service
KNOXVILLE, TN, 37932	Ship Date:	06/30/2026	866-436-3393
8656254036			

Item#	Qty	Description	Serial Number
Q600005340 / 5DS13-0166	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: 30JUN26
ACTWTGT: 8.00 LB
CAD: 263178366FAP2208
DIMMED: 17 X 14 X 6 IN
BILL 3rd PARTY

TO ELAINE LAGRECA

1431 GREYTOWN WAY BLDG 15
APT 207

KNOXVILLE TN 37932

(865) 625-4036

INV: 77055660;5DS13-0166;1

REF: P2WKF02;72501163973001

PO: DEPT:



FedEx
Home Delivery



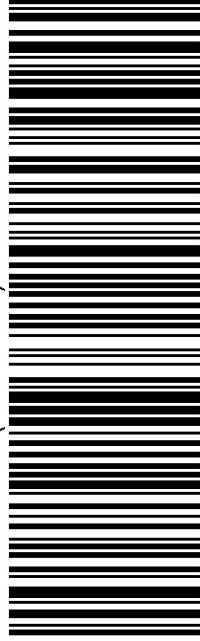
261026012001uv

58K12IDC4A4848

TRK# 8737 4978 4591

37932

9632 0850 0 (000 000 0000) 0 00 8737 4978 4591



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055660

5DS13-0166

Date: 6/29/2026

086569097439

Zone: Zone_1

Stk Loc: DZ28-01A

Carton Qty: 1

PL #: B20260630000133FC005

ID: 61895911

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing List

Customer Order#:5201004651941

Purchase Order#:4301080

Ship To:

SUSAN GORMAN
6900 ASPEN CT
RALEIGH, NC 27615

Ship From:

Lamps Plus Distribution Center
(877) 704-2425
9425 California Street
Redlands, California 92374

Order Date 6/29/2026	Ship Date 6/30/2026	Carrier FEPL_CG_DS	Order Number 4301080	Total Items 1	Total Cartons 1
--------------------------------	-------------------------------	------------------------------	--------------------------------	-------------------------	---------------------------

LINE#	SKU	ITEM NAME	QUANTITY
2	93P06	Madison Park Odette C King Comforter Set	1
3	93X73	Attingham King/Cal King Coverlet Beige	0

* Thank you for your order from Lamps Plus!

Please Note: Your order may comprise more than one shipment.

* This packing slip displays all the items in your order.

Questions or comments: call 1-877-704-2425

Our Return Policy

We stand behind the products we sell. If for any reason you are not satisfied with a purchase, you may return it within 60 days of receipt. Absolutely no returns will be accepted after 60 days. Note that White Glove and Threshold returns must be made within 10 days. Please inspect all products upon delivery. See our website for our complete policies.

How to Return an Item

- Call us for a Return Merchandise Authorization (RMA) number at 877-704-2425, 7 days a week, 7 am to 4:30 pm (Pacific Time).
- Returns made without a RMA will not be accepted.
- Write the RMA on the address label at the bottom of this form and affix to the outside of the returns box. Send your return via FedEx or UPS Ground and respond to your RMA confirmation e-mail with the shipment date and tracking number.
- Please Note:
 - Furniture & rug purchases must be shipped back to our warehouse; they cannot be returned to a Lamps Plus store.
 - All items must be returned in original packaging.
 - Sales of clearance items and design your own giclée items are final.
 - Some product categories may include free returns; this offer applies only to the 48 continental US states and may exclude certain items with designer and giclée shades and items that ship by freight.
 - Installed products with cut or loose wires will be subject to a \$50 fee.
 - There is a 10% restocking fee assessed on all White Glove and Threshold returns.
 - See our website for information about the following: Canadian and International returns; White Glove, Threshold and Freight item returns.

How to Return to a Store

- Returns made without a RMA will not be accepted. Follow the instructions above for obtaining a Return Merchandise Authorization number (RMA).
- Bring a copy of your e-mail invoice with you. See www.LampsPlus.com/stores for locations and hours.
- Please Note:
 - Amazon.com-sourced orders and White Glove and Threshold orders cannot be returned to stores. Please contact us for assistance.
 - All items must be returned in original packaging.
 - Visit our website to view our complete policies.

FROM:

**TO: Lamps Plus Internet
9425 California Street
Redlands, CA 92374**

Return Merchandise Authorization Number:

PACKING LIST ENCLOSED

FROM: (912) 373-7778
Lamps Plus Distribution Center
9425 California Street
Redlands CA 92374
US

SHIP DATE: 30JUN26
ACTWGT: 18.00 LB
CAD: 260736360FAP2208
DIMMED: 24 X 20 X 13 IN
BILL SENDER

TOSUSAN GORMAN

6900 ASPEN CT

RALEIGH NC 27615

(818) 886-5267

INV: 77054089/MP10-6289,1

REF: 4301080

PO: DEPT:

(US)



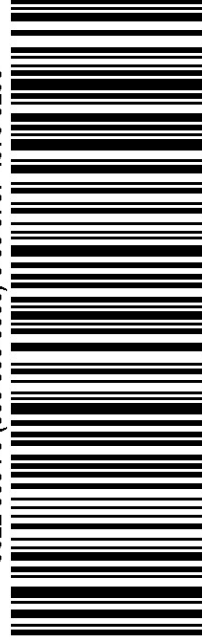
FedEx
Home Delivery



TRK# 8737 4979 5290

27615

9622 0804 3 (000 000 0000) 0 00 8737 4979 5290



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77054089

MP10-6289

Date: 6/29/2026

086569209047

Zone: Zone_1

Stk Loc: ED45-03A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895942

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
RAQUEL FRAGA	Order#:	72501164012101	
9308 WH BURGESS DR	PO#:	P2WKJ44	Questions?
	Order Date:	06/29/2026	Customer Service
EL PASO, TX, 79925	Ship Date:	06/30/2026	866-436-3393
9154498904			

Item#	Qty	Description	Serial Number
Q600013447 / MP10-282	1	CAL KING COMFORTER SET	

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

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

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: 30JUN26
ACTWTG: 15.00 LB
CAD: 263176336/AF02208
DIMMED: 24 X 19 X 12 IN
BILL 3rd PARTY

TORAQUEL FRAGA

9308 WH BURGESS DR

EL PASO TX 79925

(915) 449-8904

INV: 77055516;MP10-282,1

PO:

DEPT:

REF: P2WKJ44,72501164012101

(US)



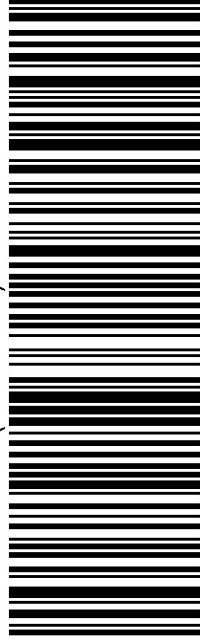
FedEx
Home Delivery



TRK# 8737 4979 2692

79925

9632 0850 0 (000 000 0000) 0 00 8737 4979 2692



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055516

MP10-282

Date: 6/29/2026

675716407230

Zone: Zone_1

Stk Loc: EJ53-01A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895930

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
TAYLOR SAYERS	Order#:	72501163634601	
5138 BRADSTONE LOOP	PO#:	P2WJQ13	Questions?
	Order Date:	06/27/2026	Customer Service
GROVE CITY, OH, 43123	Ship Date:	06/30/2026	866-436-3393
6146254250			

Item#	Qty	Description	Serial Number
Q600013633 / MP13-6150	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: 30 JUN 26
ACTWTGT: 9.00 LB
CAD: 263178366FAP2208
DIMMED: 18 X 13 X 6 IN
BILL 3rd PARTY

TOTALYOR SAYERS

5138 BRADSTONE LOOP

GROVE CITY OH 43123

(614) 625-4250

INV: 77053175;MP13-6150,1

(US)

REF: P2WJQ13,72501163634601

PO: DEPT:



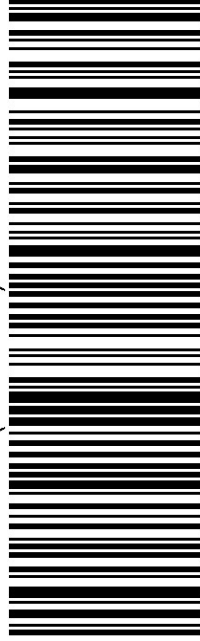
FedEx
Home Delivery



TRK# 8737 4978 6962

43123

9632 0850 0 (000 000 0000) 0 00 8737 4978 6962



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77053175

MP13-6150

Date: 6/27/2026

086569165602

Zone: Zone_1

Stk Loc: EL21-04C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895957

Shipping Instruction:
Schedule Ship Date: 6/27/2026



Packing Slip

Shipped To:	Order Information		
LISA LUCARELLI	Order#:	72501164001201	
2108 STORM CANYON RD	PO#:	P2WKH15	Questions?
	Order Date:	06/29/2026	Customer Service
WINSTON SALEM, NC, 27106	Ship Date:	06/30/2026	866-436-3393
3369717638			

Item#	Qty	Description	Serial Number
Q600013522 / MP12-7116	1	FULL/QUEEN DUVET SET	

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

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

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: 30JUN26
ACTWTGT: 9.00 LB
CAD: 263178366FAP0208
DIMMED: 13 X 11 X 11 IN
BILL 3rd PARTY

TOLISA LUCARELLI

2108 STORM CANYON RD

WINSTON SALEM NC 27106

(336) 971-7638

(US)

REF: P2WKH15;72501164001201

INV: 77055175;MP12-7116,1

PO: DEPT:



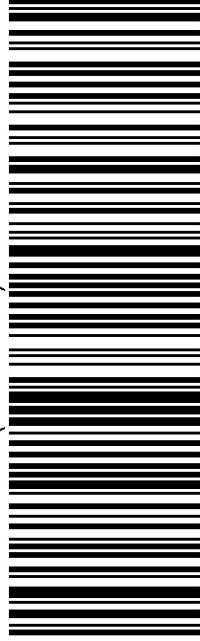
FedEx
Home Delivery



TRK# 8737 4978 7502

27106

9632 0850 0 (000 000 0000) 0 00 8737 4978 7502



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77055175

MP12-7116

Date: 6/29/2026

086569336958

Zone: Zone_1

Stk Loc: EQ38-03C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895950

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
TENE DRAYTON	Order#:	72501164130501	
9445 BRADFORD PEAR LN NW APT 1408	PO#:	P2WKV58	Questions?
	Order Date:	06/29/2026	Customer Service
CONCORD, NC, 28027	Ship Date:	06/30/2026	866-436-3393
7049574768			

Item#	Qty	Description	Serial Number
Q600013368 / MP10-4690	1	CAL KING COMFORTER SET	

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

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

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: 30JUN26
ACTWTGT: 14.00 LB
CAD: 263176366FAP0208
DIMMED: 24 X 19 X 11 IN
BILL 3rd PARTY

TOTENE DRAYTON

9445 BRADFORD PEAR LN NW APT 1408

CONCORD NC 28027

(704) 957-4768

INV: 77056995;MP10-4690,1

PO:

DEPT:

REF: P2WKV5872501164130501

(US)



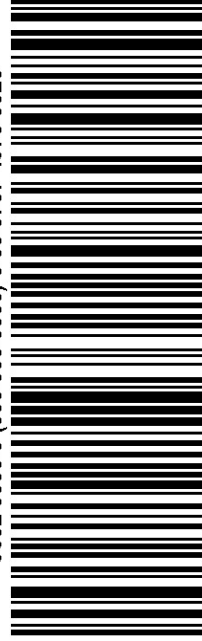
FedEx
Home Delivery



TRK# 8737 4978 8325

28027

9632 0850 0 (000 000 0000) 0 00 8737 4978 8325



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77056995

MP10-4690

Date: 6/29/2026

675716979270

Zone: Zone_1

Stk Loc: ES29-01C

Carton Qty:1

PL #: B20260630000133FC005

ID: 61895935

Shipping Instruction:
Schedule Ship Date: 6/29/2026



Packing Slip

Shipped To:	Order Information		
ANTHONY BROWN	Order#:	72501161906002	
15220 S VISALIA AVE	PO#:	P2WKD58	Questions?
	Order Date:	06/29/2026	Customer Service
COMPTON, CA, 90220	Ship Date:	06/30/2026	866-436-3393
3106540983			

Item#	Qty	Description	Serial Number
Q600015144 / UHK10-0226	1	TWIN COMFORTER SET	

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

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

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: 30JUN26
ACTWTGT: 8.00 LB
CAD: 263178366FAP02208
DIMMED: 22 X 19 X 10 IN
BILL 3rd PARTY

TO ANTHONY BROWN

15220 S VISALIA AVE

COMPTON CA 90220

(310) 654-0983

INV: 77054422,UHK10-0226;1

PO:

DEPT:

REF: P2WWD5872501161906002

(US)



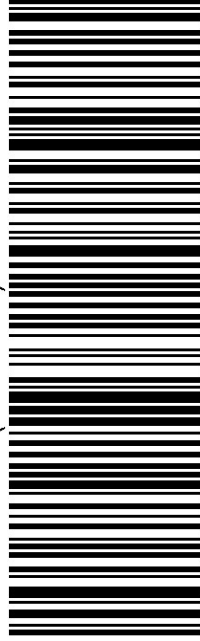
FedEx
Home Delivery



TRK# 8737 4979 4537

90220

9632 0850 0 (000 000 0000) 0 00 8737 4979 4537



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77054422

UHK10-0226

Date: 6/29/2026

022164305944

Zone: Zone_1

Stk Loc: EU29-03A

Carton Qty:1

PL #: B20260630000133FC005

ID: 61896000

Shipping Instruction:
Schedule Ship Date: 6/29/2026