



Date: 7/8/2026

Time: 12:02 AM

Print Sort: Bin Location

Total Orders: 237

Total Cartons: 6

Total Pick Labels: 24

Picker:

Pick Date:

Batch No.: B20260708000124

Zone: GPNFC

Total Item Qty: 287

Pick Type: FC

Bin Category:

Conveyable: Yes

Schedule Ship Date: 7/6/2026

Lift Type:

Rework: N

Expedite: False

Cust. Specific Attr.: Individual:

Consolidated: No

Pick List No.: B20260708000124FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP40-2223	CURTAIN				SD2	ZE30-03C	12
SS40-0014	CURTAIN				SD2	ZC16-05B	4
SS40-0016	CURTAIN				SD2	ZC12-01C	4
II40-1292	CURTAIN SET				SD2	ZM27-02A	4



**Packing Slip**

Shipped To:	Order Information		
TENNEH KAMARA	Order#:	72501166674101	
13794 ATWOOD AVE	PO#:	P2WR978	Questions?
	Order Date:	07/07/2026	Customer Service
ROSEMOUNT, MN, 55068	Ship Date:	07/08/2026	866-436-3393
6122397971			

Item#	Qty	Description	Serial Number
A600044999 / MP40-2223	15	CURTAIN	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 08JUL26  
ACTWTGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 12 X 11 X 9 IN  
BILL 3rd PARTY

TOTENNEH KAMARA

13794 ATWOOD AVE

ROSEMOUNT MN 55068

(612) 239-7971

INV: 77104913;MP40-2223,4

(US)

REF: P2WFR978;72501166674101

PO: DEPT:



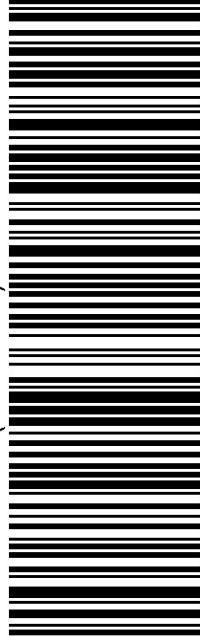
FedEx  
Home Delivery



TRK# 8740 9127 8744

55068

9632 0850 0 (000 000 0000) 0 00 8740 9127 8744



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

FEG

Order: 77104913

MP40-2223

Date: 7/7/2026

675716700133

Zone: GPNFC

Stk Loc: ZE30-03C

Carton Qty:4

PL #: B20260708000124FC003

ID: 61965977/61965978/61965979/61965980

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



**Packing Slip**

Shipped To:	Order Information		
TENNEH KAMARA	Order#:	72501166674101	
13794 ATWOOD AVE	PO#:	P2WR978	Questions?
	Order Date:	07/07/2026	Customer Service
ROSEMOUNT, MN, 55068	Ship Date:	07/08/2026	866-436-3393
6122397971			

Item#	Qty	Description	Serial Number
A600044999 / MP40-2223	15	CURTAIN	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 08JUL26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 12 X 11 X 9 IN  
BILL 3rd PARTY

TOTENNEH KAMARA

13794 ATWOOD AVE

ROSEMOUNT MN 55068

(612) 239-7971

INV: 77104913;MP40-2223,4

(US)

REF: P2WFR978;72501166674101

PO: DEPT:



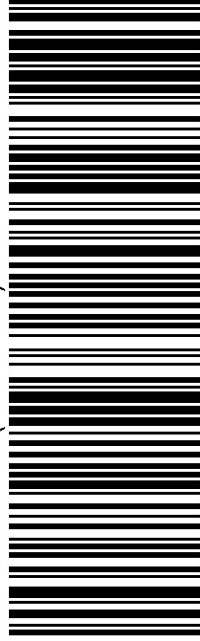
FedEx  
Home Delivery



TRK# 8740 9127 7299

55068

9632 0850 0 (000 000 0000) 0 00 8740 9127 7299



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77104913

MP40-2223

Date: 7/7/2026

675716700133

Zone: GPNFC

Stk Loc: ZE30-03C

Carton Qty:4

PL #: B20260708000124FC003

ID: 61965981/61965982/61965983/61965984

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



**Packing Slip**

Shipped To:	Order Information		
TENNEH KAMARA	Order#:	72501166674101	
13794 ATWOOD AVE	PO#:	P2WR978	Questions?
	Order Date:	07/07/2026	Customer Service
ROSEMOUNT, MN, 55068	Ship Date:	07/08/2026	866-436-3393
6122397971			

Item#	Qty	Description	Serial Number
A600044999 / MP40-2223	15	CURTAIN	

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

-----  
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Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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**PACKING LIST ENCLOSED**

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

SHIP DATE: 08JUL26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 12 X 11 X 9 IN  
BILL 3rd PARTY

TOTENNEH KAMARA

13794 ATWOOD AVE

ROSEMOUNT MN 55068

(612) 239-7971

INV: 77104913;MP40-2223,4

(US)

REF: P2WFR978;72501166674101

PO: DEPT:



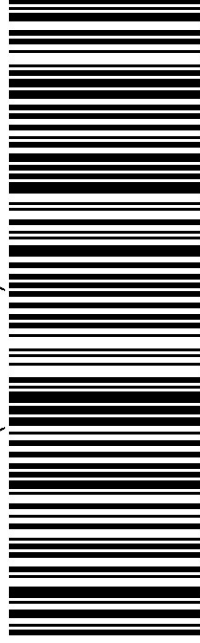
FedEx  
Home Delivery



TRK# 8740 9128 0148

55068

9632 0850 0 (000 000 0000) 0 00 8740 9128 0148



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77104913

MP40-2223

Date: 7/7/2026

675716700133

Zone: GPNFC

Stk Loc: ZE30-03C

Carton Qty:4

PL #: B20260708000124FC003

ID: 61965985/61965986/61965987/61965988

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



**Packing Slip**

Shipped To:	Order Information		
CHARLES ENIANG	Order#:	72501166402301	
216 ABERSHAM DR	PO#:	P2WQK90	Questions?
	Order Date:	07/06/2026	Customer Service
MOORESVILLE, NC, 28115	Ship Date:	07/08/2026	866-436-3393
4437606086			

Item#	Qty	Description	Serial Number
A600045523 / SS40-0014	5	CURTAIN	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JUL26  
ACTWGT: 13.00 LB  
CAD: 263176336/F/AP2208  
DIMMED: 13 X 11 X 10 IN  
BILL 3rd PARTY

**TOCHARLES ENIANG**

**216 ABERSHAM DR**

**MOORESVILLE NC 28115**

**(443) 760-6086**

INV: 77100699;SS40-0014;4  
PO: DEPT:

REF: P2WQK90;72501166402301  
(US)



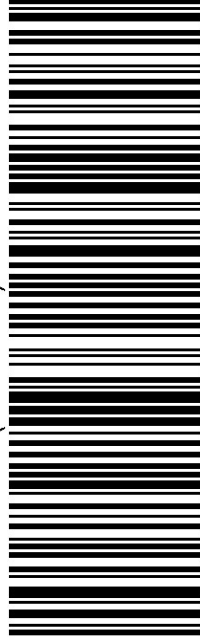
**FedEx**  
Home Delivery



TRK# 8740 9127 7829

**28115**

9632 0850 0 (000 000 0000) 0 00 8740 9127 7829



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77100699

SS40-0014

Date: 7/6/2026

086569902917

Zone: GPNFC

Stk Loc: ZC16-05B

Carton Qty:4

PL #: B20260708000124FC003

ID: 61965946/61965947/61965948/61965949

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



**Packing Slip**

Shipped To:	Order Information		
TANMY ROSELI	Order#:	72501166448601	
248 W LORAIN ST UNIT 302	PO#:	P2WQN00	Questions?
	Order Date:	07/07/2026	Customer Service
GLENDALE, CA, 91202	Ship Date:	07/08/2026	866-436-3393
8184801218			

Item#	Qty	Description	Serial Number
A600045525 / SS40-0016	6	CURTAIN	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 08JUL26  
ACTWGT: 11.00 LB  
CAD: 263176366FAP02208  
DIMMED: 13 X 11 X 10 IN  
BILL 3rd PARTY

**TOTANMY ROSELI**

248 W LORAIN ST UNIT 302

GLENDAL CA 91202

(818) 480-1218

INV: 77100129;SS40-0016;4

PO:

REF: P2WQND0;72501166446601

DEPT:



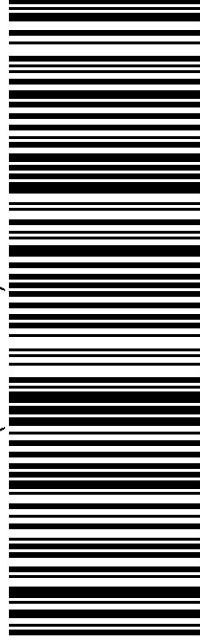
FedEx  
Home Delivery



TRK# 8740 9128 0229

91202

9632 0850 0 (000 000 0000) 0 00 8740 9128 0229



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77100129

SS40-0016

Date: 7/7/2026

086569902818

Zone: GPNFC

Stk Loc: ZC12-01C

Carton Qty:4

PL #: B20260708000124FC003

ID: 61965933/61965934/61965935/61965936

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



**Packing Slip**

Shipped To:	Order Information		
COURTNEY LOWRY	Order#:	72501166553801	
2804 S MELANIE LN	PO#:	P2WR283	Questions?
	Order Date:	07/07/2026	Customer Service
SIOUX FALLS, SD, 57103	Ship Date:	07/08/2026	866-436-3393
6059379717			

Item#	Qty	Description	Serial Number
A600082358 / II40-1292	4	CURTAIN SET	
Q600015123 / ID10-2320	1	TWIN/TWIN XL COMFORTER SET	
Q600015125 / ID10-2322	1	TWIN/TWIN XL COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 08JUL26  
ACTWTG: 14.00 LB  
CAD: 263176366FAP0208  
DIMMED: 14 X 13 X 11 IN  
BILL 3rd PARTY

**TOCOURTNEY LOWRY**

**2804 S MELANIE LN**

**SIoux FALLS SD 57103**

**(605) 937-9717**

INV: 77102591, I40-1292,4

PO:

DEPT:

REF: P2WFR283,72501166553801

(US)



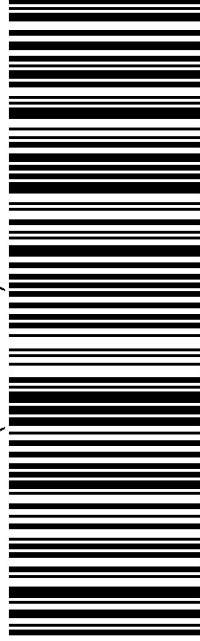
**FedEx**  
Home Delivery



TRK# 8740 9128 7944

**57103**

9632 0850 0 (000 000 0000) 0 00 8740 9128 7944



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77102591

II40-1292

Date: 7/7/2026

022164286595

Zone: GPNFC

Stk Loc: ZM27-02A

Carton Qty:4

PL #: B20260708000124FC003

ID: 61966040/61966041/61966042/61966043

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



**Date:** 7/8/2026      **Time:** 12:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 237      **Total Cartons:** 16      **Total Pick Labels:** 16  
**Picker:**      **Pick Date:**      **Batch No.:** B20260708000124  
**Zone:** PM1      **Total Item Qty:** 287      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 7/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260708000124FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP51N-5167	MADISON PARK EGYPTIAN COTTON B GRAY				SD2	CD30-01A	2
BASI30-0523	SLEEP PHILOSOPHY MEMORY FOAM W WHITE				SD2	CD35-01A	2
ID10-2189	INTELLIGENT DESIGN LUCY CLIP J IVORY				SD2	CD38-01C	1
MPS73-349	Madison Park - Signature Turkish Cotton 6-Piece Bath Towel Set				SD2	CD51-01A	2
MP51N-5166	MADISON PARK EGYPTIAN COTTON B GRAY				SD2	CJ54-01C	1
MP10-1246	MADISON PARK WINFIELD LUXURY D				SD2	CJ51-01A	1
MP20-7995	MADISON PARK 600 THREAD COUNT SAND				SD2	CJ22-03C	1
MZK10-261	TWIN COMFORTER SET				SD2	CJ35-03A	1
MP10-5873	FULL/QUEEN COMFORTER SET				SD2	CD38-05C	2
BR51N-3822	MADISON PARK WAFFLE WEAVE COTT WHITE				SD2	CD39-05C	1
MP13-6476	MADISON PARK QUEBEC REVERSIBLE CREAM				SD2	CJ42-05A	1
MP51N-6428	MADISON PARK EGYPTIAN COTTON B BLUE				SD2	CJ34-05C	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263542019	MADISON PARK EGYPTIAN COTTON B GRAY	\$81.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854531464	2084683656	\$81.99	\$0.00	\$7.50	\$4.47	\$93.96	Credit Card

detach along line

detach along line

**ORDERED BY:**



2084683656

**SHIPPED TO:**

URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

**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:** URLACHER ALICE  
11285 33R ST SW  
  
DICKINSON, ND 58601

**FROM:** URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084683656

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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

## HOW WE DETERMINE RETAIL VALUE

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



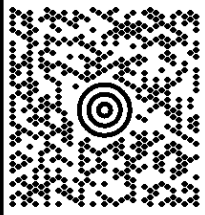
**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
SHIP USPS 58601  
TO: 15 1ST ST E  
DICKINSON ND 58601-9998

6 LBS

1 OF 1

DWT: 16,13,6

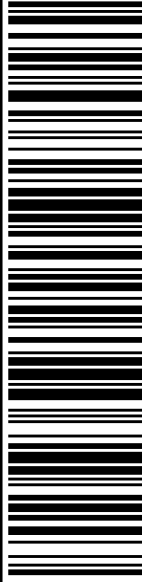


**ND 586 0-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2641 3487



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:  
URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0431 94

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77081862

MP51N-5167

Date: 7/3/2026

086569943965

Zone: PM1

Stk Loc: CD30-01A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966144

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263542019	MADISON PARK EGYPTIAN COTTON B GRAY	\$81.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854531464	2084683657	\$81.99	\$0.00	\$7.50	\$4.47	\$93.96	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

**RETURN INSTRUCTIONS**

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**RETURN CODE**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** URLACHER ALICE  
11285 33R ST SW  
  
DICKINSON, ND 58601

**FROM:** URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084683657

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

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# PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

6 LBS

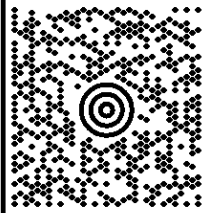
1 OF 1

DWT: 16,13,6

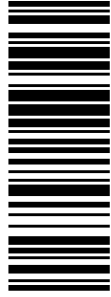
SHIP USPS 58601

TO: 15 1ST ST E

DICKINSON ND 58601-9998

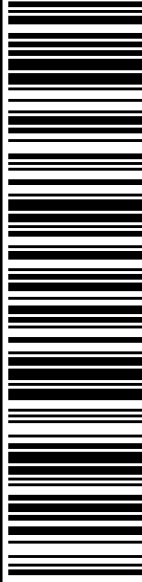


## ND 586 0-01 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3870 5194



### USPS PARCEL SELECT

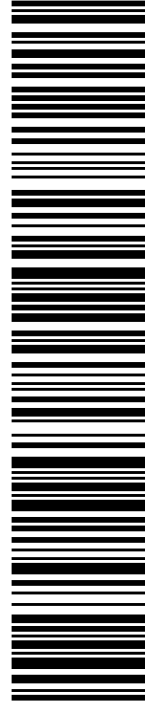
US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0432 31

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 77081867

MP51N-5167

Date: 7/3/2026

086569943965

Zone: PM1

Stk Loc: CD30-01A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966145

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1265654100	SLEEP PHILOSOPHY MEMORY FOAM W WHITE	\$49.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
534065917	2084559423	\$49.99	\$0.00	\$7.50	\$3.45	\$60.94	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

TYLER TONYA  
1916 COLUMBIA AVE  
HYATTSVILLE, MD 20785

**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:** TYLER TONYA  
1916 COLUMBIA AVE  
  
HYATTSVILLE, MD 20785

**FROM:** TYLER TONYA  
1916 COLUMBIA AVE  
HYATTSVILLE, MD 20785

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084559423

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

## HOW TO RETURN MERCHANDISE

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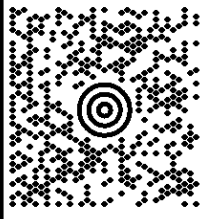
**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

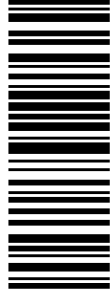
5 LBS 1 OF 1  
DWT: 24.7,7

SHIP USPS 20785

TO: 7400 BUCHANAN ST  
HYATTSVILLE MD 20784-2324

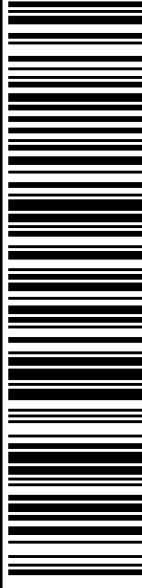


**MD 201 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0728 0228



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:  
TYLER TONYA  
1916 COLUMBIA AVE  
HYATTSVILLE, MD 20785



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0435 58

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77076706

BASI30-0523

Date: 7/2/2026

086569973757

Zone: PM1

Stk Loc: CD35-01A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966000

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55928998

**ORDER DATE**

20260708

**SHIPMENT NUMBER**

2607036604

**BILL TO**

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

**SHIP TO:**

Tessa Michelsen  
13 Eclipse Lane  
Salem, MA , 01970  
US



**GIFT MESSAGE**

ITEM	DESCRIPTION	QTY
BASI30-0531 SPHI-F5WI-WCNM	Sleep Philosophy - Memory Foam Knee Pillow	1
BASI30-0523 SPHI-QHSO-D7TI	Sleep Philosophy - Memory Foam Wedge Pillow	1



**NEED HELP?**

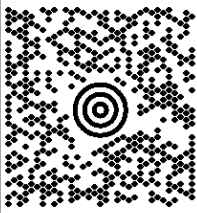
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

**5 LBS** **1 OF 1**  
DWT: 24,7,7

**SHIP TO:**  
8605434319  
TESSA MICHELSEN  
13 ECLIPSE LANE  
**SALEM MA 01970**

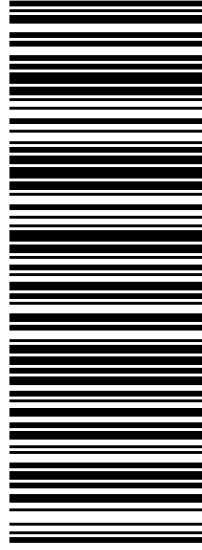


**MA 0196-01**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9957 0799



BILLING: P/P

Reference No.1: 77104257;BASI30-0523;1.0  
Reference No.2: 55928998  
XOL 26.03.26 NV/45 28.0A.07/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77104257

BASI30-0523

Date: 7/8/2026

086569973757

Zone: PM1

Stk Loc: CD35-01A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966001

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/8/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389364102	INTELLIGENT DESIGN LUCY CLIP J IVORY	\$44.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
856148829	2084227858	\$44.98	\$0.00	\$7.50	\$3.15	\$55.63	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CALHOUN CAPPY  
3201 ISOLINE WAY S.E.  
SMYRNA, GA 30080

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** CALHOUN CAPPY  
3201 ISOLINE WAY S.E.  
  
SMYRNA, GA 30080

**FROM:** CALHOUN CAPPY  
3201 ISOLINE WAY S.E.  
SMYRNA, GA 30080

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084227858

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

## HOW TO RETURN MERCHANDISE

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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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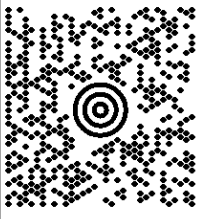


**PACKING LIST ENCLOSED**

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

**9 LBS** DWT: 19,10,10  
**1 OF 1**

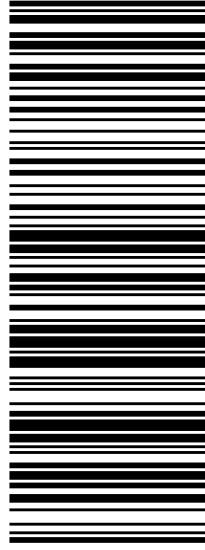
**SHIP TO:**  
4042749391  
CALHOUN CAPPY  
3201 ISOLINE WAY S.E.  
**SMYRNA GA 30080**



**GA 303 3-04**  
A standard 1D barcode located below the zip code, used for tracking.

**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0440 0520



BILLING: P/P



Reference No.1: 2084227858  
Reference No.2: 77062808;ID10-2189;1  
XGL 26.05.26 NV45 28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77062808

ID10-2189

Date: 6/29/2026

022164213089

Zone: PM1

Stk Loc: CD38-01C

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966017

Shipping Instruction:  
Schedule Ship Date: 7/3/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Kimberly Hooven  
674 Metro Court  
West Chester, PA , 19380  
US

**ORDER NUMBER**

55245374

**ORDER DATE**

20260707

**SHIPMENT NUMBER**

2607036608

**BILL TO**

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



**GIFT MESSAGE**

Dear Kim and Dustin, Enjoy your new towels and Duvet. Love, Aunt Lisa, Kelsey, Wendy and Arren

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-349  
MPAR-OTYT-H3DV

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

1



**NEED HELP?**

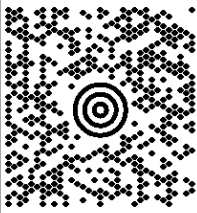
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
6107872893  
KIMBERLY HOOVEN  
674 METRO COURT  
**WEST CHESTER PA 19380**

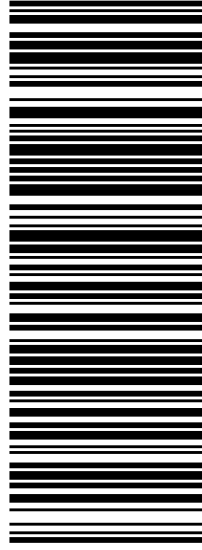


**PA 193 9-09**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9190 8073



BILLING: P/P

Reference No.1: 77103207;MPS73-349;1.0  
Reference No.2: 55245374  
XOL26.03.26 NV45 28.0A.07/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77103207

MPS73-349

Date: 7/7/2026

086569063786

Zone: PM1

Stk Loc: CD51-01A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61965968

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**SHIP TO:**

Rachel Psarev  
3825 E Pond Apple Dr  
Springfield, MO , 65809  
US

**ORDER NUMBER**

55870218

**ORDER DATE**

20260707

**SHIPMENT NUMBER**

2607036607

**BILL TO**

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



**GIFT MESSAGE**

Dear Tony and Rachel. I am sorry I cant attend the wedding in person. But Im sure itll be a beautiful celebration of your love. I wish you a lifetime of happiness together and man... - Olga Bosovik

**ITEM**

**DESCRIPTION**

**QTY**

MPS73-349  
MPAR-OTYT-H3DV

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

1



**NEED HELP?**

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





QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1265202019	MADISON PARK EGYPTIAN COTTON B GRAY	\$70.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
854531464	2084683658	\$70.99	\$0.00	\$7.50	\$3.92	\$82.41	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

**RETURN INSTRUCTIONS**

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

**FROM:** HSN  
HSN  
857 Mountain View Road  
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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:** URLACHER ALICE  
11285 33R ST SW  
  
DICKINSON, ND 58601

**FROM:** URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084683658

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

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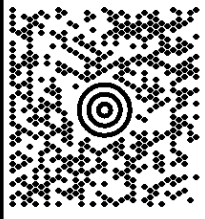
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**PACKING LIST ENCLOSED**

HSN 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 16,13,4  
PINEY FLATS TN 37686  
SHIP USPS 58601  
TO: 15 1ST ST E  
DICKINSON ND 58601-9998

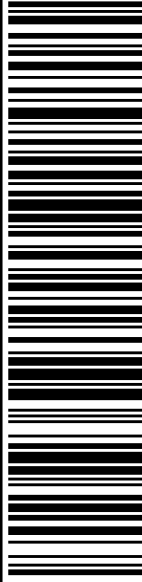


**ND 586 0-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1924 8107



**USPS PARCEL SELECT**

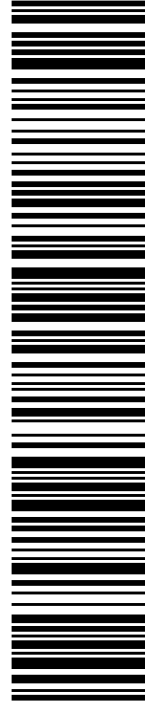
US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
URLACHER ALICE  
11285 33R ST SW  
DICKINSON, ND 58601

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0435 03

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77081868

MP51N-5166

Date: 7/3/2026

086569943927

Zone: PM1

Stk Loc: CJ54-01C

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966143

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1186513	MADISON PARK WINFIELD LUXURY D	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
832392499	2084731468	\$59.99	\$0.00	\$7.50	\$4.05	\$71.54	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GOLDMAN JANICE  
1680 HUNTINGDON PIKE  
APT 307  
HUNTINGDON VALLEY, PA 19006

**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:** GOLDMAN JANICE  
1680 HUNTINGDON PIKE  
APT 307  
HUNTINGDON VALLEY, PA 19006

**FROM:** GOLDMAN JANICE  
1680 HUNTINGDON PIKE  
APT 307  
HUNTINGDON VALLEY, PA  
19006

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084731468

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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

## HOW WE DETERMINE RETAIL VALUE

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**PACKING LIST ENCLOSED**

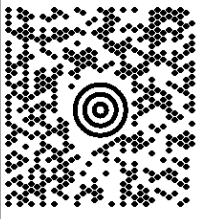
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**10 LBS**

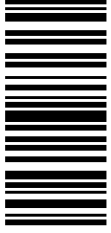
**1 OF 1**

DWT: 18,10,10

**SHIP TO:**  
2157401798  
GOLDMAN JANICE  
APT 307  
1680 HUNTINGDON PIKE  
**HUNTINGDON VALLEY PA 19006**

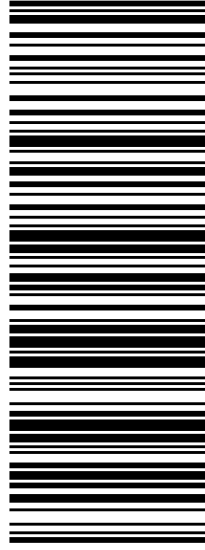


**PA 190 9-19**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1494 0375



BILLING: P/P



Reference No.1: 2084731468  
Reference No.2: 77086942:MP10-1246:1  
XOL26.05.26 NV45.28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 77086942

MP10-1246

Date: 7/4/2026

675716568900

Zone: PM1

Stk Loc: CJ51-01A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966057

Shipping Instruction:  
Schedule Ship Date: 7/8/2026



QUANTITY	ITEM #	DESCRIPTION		PRICE
1	1394922097	MADISON PARK 600 THREAD COUNT	SAND	\$104.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
648187557	2084336403	\$104.99	\$0.00	\$11.47	\$10.04	\$126.50	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

CALLAHAN DENNIS  
1515 COLE ST  
SAN FRANCISCO, CA 94117

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** CALLAHAN DENNIS  
1515 COLE ST  
  
SAN FRANCISCO, CA 94117

**FROM:** CALLAHAN DENNIS  
1515 COLE ST  
SAN FRANCISCO, CA 94117

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084336403

**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**.
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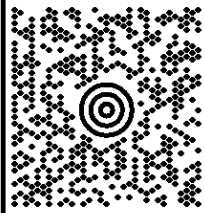
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**PACKING LIST ENCLOSED**

HSN 7 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,6  
PINEY FLATS TN 37686  
SHIP USPS 94117  
TO: 2222 17TH ST  
SAN FRANCISCO CA 94103

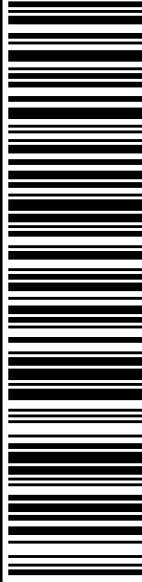


**CA 941 9-21 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1322 8032



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
CALLAHAN DENNIS  
1515 COLE ST  
SAN FRANCISCO, CA 94117

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0434 66

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77064637

MP20-7995

Date: 6/30/2026

022164193572

Zone: PM1

Stk Loc: CJ22-03C

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966121

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



**Packing Slip**

Shipped To:	Order Information		
MERCEDES BELL	Order#:	72501166123601	
6889 LANCASTER XING	PO#:	P2WQN15	Questions?
	Order Date:	07/07/2026	Customer Service
FLOWERY BRANCH, GA, 30542	Ship Date:	07/08/2026	866-436-3393
9122590016			

Item#	Qty	Description	Serial Number
A600028979 / MP50-6135	1	THROW	
Q600015169 / MZK10-261	1	TWIN COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 08JUL26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 18 X 14 X 7 IN  
BILL 3rd PARTY

TO: MERCEDES BELL

6889 LANCASTER XING

FLOWERY BRANCH GA 30542

(912) 259-0016

INV: 77100130;MZXK10-261,1

REF: P2WQNI5;72501166123601

PO: DEPT:

(US)



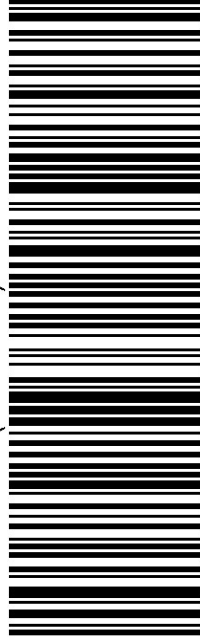
FedEx  
Home Delivery



TRK# 8740 9128 1155

30542

9632 0850 0 (000 000 0000) 0 00 8740 9128 1155



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 77100130

MZXK10-261

Date: 7/7/2026

022164291711

Zone: PM1

Stk Loc: CJ35-03A

Carton Qty: 1

PL #: B20260708000124FC002

ID: 61966165

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



**Packing Slip**

Shipped To:	Order Information		
MARIAH PERKINS	Order#:	72501166531301	
2737 FIELDSTONE DR	PO#:	P2WQZ97	Questions?
	Order Date:	07/07/2026	Customer Service
MARYVILLE, IL, 62062	Ship Date:	07/08/2026	866-436-3393
6188301350			

Item#	Qty	Description	Serial Number
Q600005535 / MP10-5873	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JUL26  
ACTWGT: 15.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TO MARIAH PERKINS**

2737 FIELDSTONE DR

MARYVILLE IL 62062

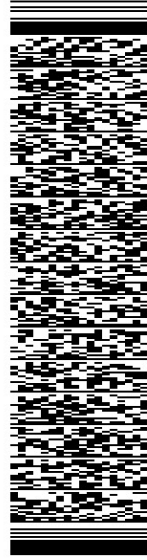
(618) 830-1350

INV: 77102286;MP10-5873,1

(US)

REF: P2WQZ9772501166631301

DEPT:



**FedEx**  
Home Delivery



TRK# 8740 9128 4511

62062

9632 0850 0 (000 000 0000) 0 00 8740 9128 4511



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77102286

MP10-5873

Date: 7/7/2026

086569030016

Zone: PM1

Stk Loc: CD38-05C

Carton Qty: 1

PL #: B20260708000124FC002

ID: 61966068

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



**Packing Slip**

Shipped To:	Order Information		
TIMOTHY LUDWIG	Order#:	72501166557202	
1339 KETTLEHOOK LN	PO#:	P2WR136	Questions?
	Order Date:	07/07/2026	Customer Service
MOUNT JULIET, TN, 37122	Ship Date:	07/08/2026	866-436-3393
3015039427			

Item#	Qty	Description	Serial Number
Q600005535 / MP10-5873	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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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: 06JUL26  
ACTWGT: 15.00 LB  
CAD: 263176366FAP0208  
DIMMED: 24 X 19 X 11 IN  
BILL 3rd PARTY

**TOTIMOTHY LUDWIG**

1339 KETTLEHOOK LN

MOUNT JULIET TN 37122

(301) 503-9427

PO: INV: 77102421,MP10-5873,1

REF: P2WR136,72501166557202

(US)

DEPT:



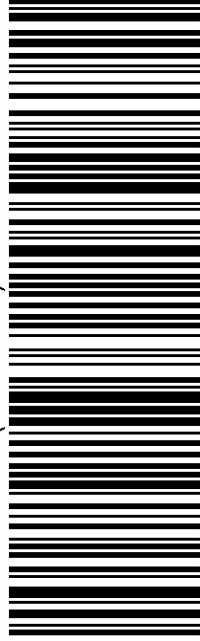
**FedEx**  
Home Delivery



TRK# 8740 9128 6341

37122

9632 0850 0 (000 000 0000) 0 00 8740 9128 6341



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77102421

MP10-5873

Date: 7/7/2026

086569030016

Zone: PM1

Stk Loc: CD38-05C

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966069

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394939100	MADISON PARK WAFFLE WEAVE COTT WHITE	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838490146	2084979714	\$59.99	\$0.00	\$5.50	\$5.24	\$70.73	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BOYER MICHAELENE  
7 ASHVILLE PL  
NEWNAN, GA 30265

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

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** BOYER MICHAELENE  
7 ASHVILLE PL  
NEWNAN, GA 30265

**FROM:** BOYER MICHAELENE  
7 ASHVILLE PL  
NEWNAN, GA 30265

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084979714

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

## HOW TO RETURN MERCHANDISE

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3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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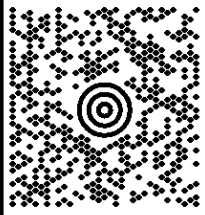
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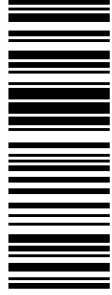
# PACKING LIST ENCLOSED

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

SHIP USPS 30265  
TO: 60 POSTAL PKWY  
NEWNAN GA 30263-9998

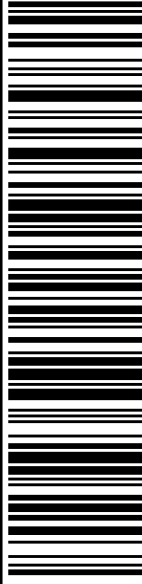


## GA 302 6-01 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 0796 4098



### USPS PARCEL SELECT

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
BOYER MICHAEL ENE  
7 ASHVILLE PL  
NEWNAN, GA 30265

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0434 97

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 77100116

BR51N-3822

Date: 7/6/2026

022164219128

Zone: PM1

Stk Loc: CD39-05C

Carton Qty: 1

PL #: B20260708000124FC002

ID: 61966003

Shipping Instruction:  
Schedule Ship Date: 7/10/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258782125	MADISON PARK QUEBEC REVERSIBLE CREAM	\$105.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
808930831	2084843232	\$105.99	\$10.00	\$11.47	\$9.69	\$117.15	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BENNETT CHERYL  
103 S INDEPENDENCE ST  
AMARILLO, TX 79106

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** BENNETT CHERYL  
103 S INDEPENDENCE ST  
AMARILLO, TX 79106

**FROM:** BENNETT CHERYL  
103 S INDEPENDENCE ST  
AMARILLO, TX 79106

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084843232

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

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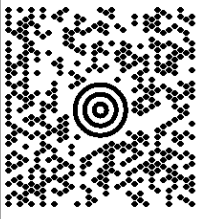


**PACKING LIST ENCLOSED**

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

**8 LBS** **1 OF 1**  
DWT: 17,13,6

**SHIP TO:**  
8063362937  
BENNETT CHERYL  
103 S INDEPENDENCE ST  
**AMARILLO TX 79106**



**TX 793 9-01**  


**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 3969 2258



BILLING: P/P



Reference No.1: 2084843232  
Reference No.2: 77093948:MP13-6476:1  
XOL 26.05.26 NV.45.28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 77093948

MP13-6476

Date: 7/5/2026

086569256034

Zone: PM1

Stk Loc: CJ42-05A

Carton Qty:1

PL #: B20260708000124FC002

ID: 61966095

Shipping Instruction:  
Schedule Ship Date: 7/9/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1263541404	MADISON PARK EGYPTIAN COTTON B BLUE	\$59.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
519371108	2084227378	\$59.99	\$10.00	\$7.50	\$0.00	\$57.49	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

VERRA CHERYL  
1372 PARKER Mountain Rd  
STRAFFORD, NH 03884

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** VERRA CHERYL  
1372 PARKER Mountain Rd  
  
STRAFFORD, NH 03884

**FROM:** VERRA CHERYL  
1372 PARKER Mountain Rd  
STRAFFORD, NH 03884

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084227378

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

## HOW TO RETURN MERCHANDISE

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# PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

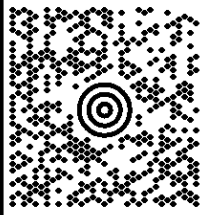
5 LBS

1 OF 1

DWT: 16,13,4

SHIP USPS 03884

TO: 1079 PARKER MOUNTAIN RD  
STRAFFORD NH 03884-9998



## NH 039 0-80 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 2405 7885



### USPS PARCEL SELECT

US POSTAGE PAID  
UPS  
eVS



USPS Deliver To:  
VERRA CHERYL  
1372 PARKER MOUNTAIN RD  
STRAFFORD, NH 03884

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0433 54

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 77058916

MP51N-6428

Date: 6/29/2026

086569239648

Zone: PM1

Stk Loc: CJ34-05C

Carton Qty: 1

PL #: B20260708000124FC002

ID: 61966148

Shipping Instruction:  
Schedule Ship Date: 7/3/2026



**Date:** 7/8/2026      **Time:** 12:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 237      **Total Cartons:** 11      **Total Pick Labels:** 11  
**Picker:**      **Pick Date:**      **Batch No.:** B20260708000124  
**Zone:** PM2      **Total Item Qty:** 287      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 7/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260708000124FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MPH20-0010	MADISON PARK 800 THREAD COUNT PURPLE				SD2	CW27-01A	1
MP13-2312	MADISON PARK LOLA 6 PIECE PRIN TP PRP				SD2	CW22-03C	1
MZ20-417	MI ZONE POLKA DOT PRINTED 100%				SD2	CW53-03A	1
MP20-8229	Madison Park - 4-Piece Egyptian Cotton Sheet Set				SD2	CR40-03C	2
II50-1298	INK+IVY - Bree Knit Throw Blanket				SD2	CR37-05C	1
TN20-0625	TRUE NORTH BY SLEEP PHILOSOPHY TLPNTR				SD2	CR50-05A	1
BR51N-3826	MADISON PARK WAFFLE WEAVE COTT IVORY				SD2	CR52-05C	1
TN20-0252	TRUE NORTH BY SLEEP PHILOSOPHY MLTLEF				SD2	CW42-05C	1
TN20-0525	TRUE NORTH BY SLEEP PHILOSOPHY BLUSH				SD2	CW32-05C	1
BR54-0853	BeautyRest - Zuri Oversized Faux Fur Heated Throw				SD2	CW30-05A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394918502	MADISON PARK 800 THREAD COUNT PURPLE	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
848234249	2084542263	\$69.99	\$0.00	\$7.50	\$6.01	\$83.50	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

MCMULLEN CHARLENE A  
6853 DEER RIDGE RD  
APT 32  
MAUMEE, OH 43537

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** MCMULLEN CHARLENE A  
6853 DEER RIDGE RD  
APT 32  
MAUMEE, OH 43537

**LABEL FOR RETURNING MERCHANDISE**

**FROM:** MCMULLEN CHARLENE A  
6853 DEER RIDGE RD  
APT 32  
MAUMEE, OH 43537

Package ID: 2084542263

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

## HOW TO RETURN MERCHANDISE

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**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

6 LBS

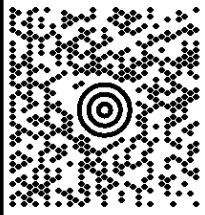
1 OF 1

DWT: 12,10,6

SHIP USPS 43537

TO: 1375 FORD ST

MAUMEE OH 43537-1763

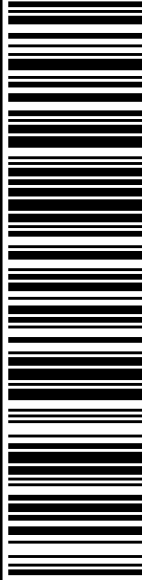


**OH 436 9-71 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2393 5428



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
MCMULLEN CHARLENE A  
6853 DEER RIDGE RD  
APT 32  
MAUMEE, OH 43537

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0434 46

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77076717

MPH20-0010

Date: 7/2/2026

086569971760

Zone: PM2

Stk Loc: CW27-01A

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966159

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	13949659DB	MADISON PARK LOLA 6 PIECE PRIN TP PRP	\$119.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
835285323	2084218736	\$119.99	\$0.00	\$12.97	\$11.80	\$144.76	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

RAMSAWACK VERONICA  
19025 WOODHULL AVE  
APT 5B  
HOLLIS, NY 11423

**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:** RAMSAWACK VERONICA  
19025 WOODHULL AVE  
APT 5B  
HOLLIS, NY 11423

**FROM:** RAMSAWACK VERONICA  
19025 WOODHULL AVE  
APT 5B  
HOLLIS, NY 11423

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084218736

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

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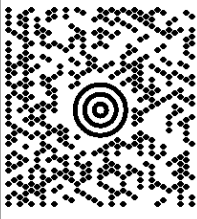


**PACKING LIST ENCLOSED**

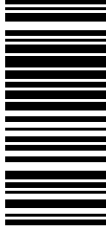
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

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

**SHIP TO:**  
3475450057  
RAMSAWACK VERONICA  
APT 5B  
19025 WOODHULL AVE  
**HOLLIS NY 11423**

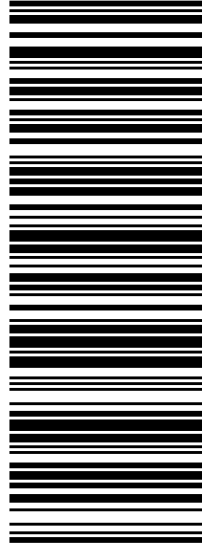


**NY 116 4-20**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2364 5445



BILLING: P/P



Reference No.1: 2084218736  
Reference No.2: 77058200:MP13-2312-1  
XOL26.05.26 NV4528.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 77058200 MP13-2312  
Date: 6/29/2026 675716704476  
Zone: PM2  
Stk Loc: CW22-03C  
Carton Qty:1  
PL #: B20260708000124FC005  
ID: 61966092

Shipping Instruction:  
Schedule Ship Date: 7/3/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1214849	MI ZONE POLKA DOT PRINTED 100%	\$60.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811517908	2084702013	\$60.99	\$0.00	\$5.50	\$3.66	\$70.15	Credit Card

detach along line

detach along line

**ORDERED BY:**

WATTS LEVINA



2084702013

**SHIPPED TO:**

WATTS LEVINA  
69031 GATEWAY DR  
APT 7  
EDWARDSBURG, MI 49112

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

detach along line

detach along line

**SHIPPING LABEL**

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

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hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** WATTS LEVINA  
69031 GATEWAY DR  
APT 7  
EDWARDSBURG, MI 49112

**FROM:** WATTS LEVINA  
69031 GATEWAY DR  
APT 7  
EDWARDSBURG, MI 49112

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084702013

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

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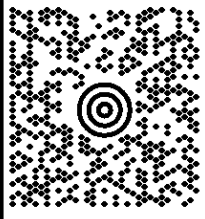
## HOW WE DETERMINE RETAIL VALUE

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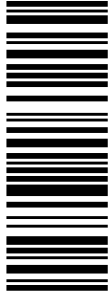


**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 12,10,4  
PINEY FLATS TN 37686  
SHIP USPS 49112  
TO: 68926 CASS ST  
EDWARDSBURG MI 49112-7632

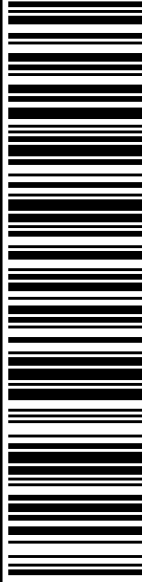


**MI 490 2-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0690 8052



**USPS PARCEL SELECT**

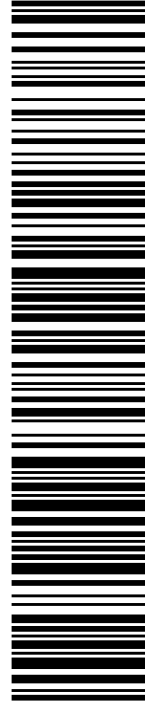
US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
WATTS LEVINA  
69031 GATEWAY DR  
APT 7  
EDWARDSBURG, MI 49112

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0434 73

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77081865

MZ20-417

Date: 7/3/2026

675716711160

Zone: PM2

Stk Loc: CW53-03A

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966164

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



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

54976748

**ORDER DATE**

20260707

**SHIPMENT NUMBER**

2607036620

**BILL TO**

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

**SHIP TO:**

Katherine And Anthony Traver  
2462 Sydneys Bend Dr  
MIAMISBURG, OH , 45342  
US



**GIFT MESSAGE**

Congratulations. Send all of our love and best wishes.Jacob, McKenzie, Samuel, Brooklyn, Adeline - Jacob Lewis

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8229  
MPAR-JUIV-7LLI

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

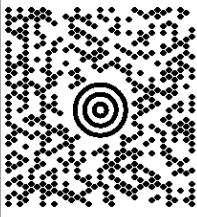
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

# 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:**  
9375421576  
KATHERINE AND ANTHONY TRAVER  
2462 SYDNEYS BEND DR  
**MIAMISBURG OH 45342**

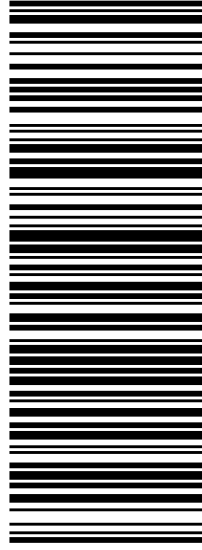


## OH 453 9-06



### UPS GROUND

TRACKING #: 1Z 097 WX9 03 9322 6430



BILLING: P/P



Reference No.1: 77101460;MP20-8229;1.0  
Reference No.2: 54976748  
XOL 26.03.26 NV/45 28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

UPS

Order: 77101460 MP20-8229  
Date: 7/7/2026 022164287264  
Zone: PM2  
Stk Loc: CR40-03C  
Carton Qty:1  
PL #: B20260708000124FC005  
ID: 61966123

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55927357

**ORDER DATE**

20260707

**SHIPMENT NUMBER**

2607036621

**BILL TO**

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

**SHIP TO:**

Rainey Townsend  
505 Cypress Point Dr. , Unit 78  
Mountain View, CA , 94043  
US



**GIFT MESSAGE**

**ITEM**

**DESCRIPTION**

**QTY**

MP20-8229  
MPAR-JUIV-7LLI

Madison Park - 4-Piece Egyptian Cotton Sheet Set

1



**NEED HELP?**

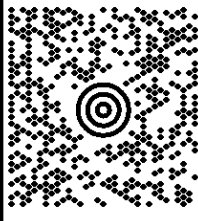
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support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

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

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

**SHIP TO:**  
4084306600  
RAINEY TOWNSEND  
505 CYPRESS POINT DR., UNIT 78  
**MOUNTAIN VIEW CA 94043**

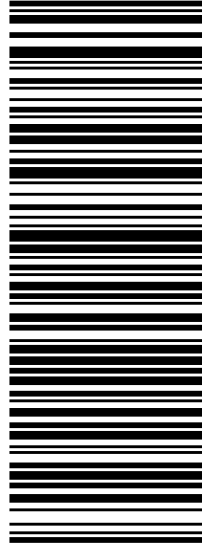


**CA 945 8-03**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9420 2534



BILLING: P/P



Reference No.1: 77103904;MP20-8229;1.0  
Reference No.2: 55927357  
XOL26.03.26 NV45 28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77103904 MP20-8229  
Date: 7/7/2026 022164287264  
Zone: PM2  
Stk Loc: CR40-03C  
Carton Qty:1  
PL #: B20260708000124FC005  
ID: 61966124

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 7/8/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55779328

**ORDER DATE**

20260708

**SHIPMENT NUMBER**

2607036622

**BILL TO**

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

**SHIP TO:**

Kathleen Barry  
163 Grove Ave.  
Patchogue, NY , 11772  
US



**GIFT MESSAGE**

Kathleen and Robbie congratulations and cuddle up in this cozy blanket. Showers of joy wished for you two Love, Laura and Jeff

**ITEM**

**DESCRIPTION**

**QTY**

1150-1298  
NKVY-YC3O-B22Y

INK+IVY - Bree Knit Throw Blanket

1



**NEED HELP?**

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

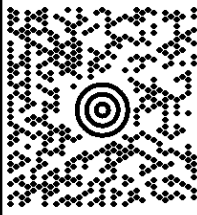
**PACKING LIST ENCLOSED**

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

**3 LBS** **1 OF 1**

DWT: 14.8,7

**SHIP TO:**  
6317416125  
KATHLEEN BARRY  
163 GROVE AVE.  
**PATCHOGUE NY 11772**

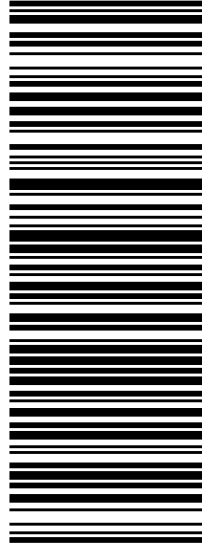


**NY 117 0-02**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9663 1228



BILLING: P/P



Reference No.1: 77104258;I150-1298;1.0  
Reference No.2: 55779328  
XOL 26.03.26 NV/45 28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77104258 I150-1298  
Date: 7/8/2026 022164311297  
Zone: PM2  
Stk Loc: CR37-05C  
Carton Qty:1  
PL #: B20260708000124FC005  
ID: 61966055

Shipping Instruction:  
Please only ship complete. Contact Zola Operations for exceptions.  
Schedule Ship Date: 7/8/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1395015T04	TRUE NORTH BY SLEEP PHILOSOPHY TLPNTR	\$42.39

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
740331129	2085022869	\$42.39	\$0.00	\$7.50	\$4.37	\$54.26	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

LESAGE NANCY  
1151 MORNING VIEW DR  
APT 305  
ESCONDIDO, CA 92026

**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:** LESAGE NANCY  
1151 MORNING VIEW DR  
APT 305  
ESCONDIDO, CA 92026

**FROM:** LESAGE NANCY  
1151 MORNING VIEW DR  
APT 305  
ESCONDIDO, CA 92026

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2085022869

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

## HOW TO RETURN MERCHANDISE

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2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

## PRIVACY POLICY

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# PACKING LIST ENCLOSED

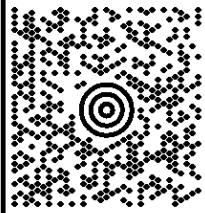
HSN 7 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

DWT: 14.11,7

SHIP USPS 92026

TO: 1157 W MISSION AVE

ESCONDIDO CA 92025-9998

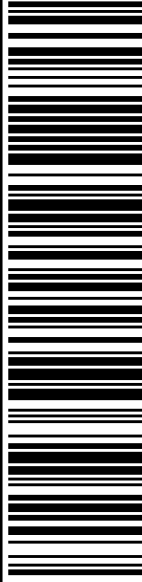


## CA 920 9-04 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3691 2311



### USPS PARCEL SELECT

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
LESAGE NANCY  
1151 MORNING VIEW DR  
APT 305  
ESCONDIDO, CA 92026

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0432 00

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 77100108

TN20-0625

Date: 7/6/2026

022164598759

Zone: PM2

Stk Loc: CR50-05A

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966187

Shipping Instruction:  
Schedule Ship Date: 7/10/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394936102	MADISON PARK WAFFLE WEAVE COTT IVORY	\$69.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
833635211	2084766283	\$69.99	\$0.00	\$7.50	\$6.12	\$83.61	Credit Card

detach along line

detach along line

**ORDERED BY:**



2084766283

**SHIPPED TO:**

SCHALLER PLS KNROBERTA  
405 N 39TH ST  
APT 2  
MILWAUKEE, WI 53208

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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:** SCHALLER PLS KNROBERTA  
405 N 39TH ST  
APT 2  
MILWAUKEE, WI 53208

**FROM:** SCHALLER PLS  
KNROBERTA  
405 N 39TH ST  
APT 2  
MILWAUKEE, WI 53208

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084766283

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

## HOW TO RETURN MERCHANDISE

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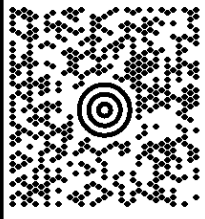
**PACKING LIST ENCLOSED**

HSN 857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686  
SHIP USPS 53208  
TO: 3421 W VLIET ST  
MILWAUKEE WI 53208-9998

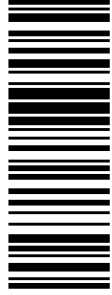
6 LBS

1 OF 1

DWT: 16,13,5

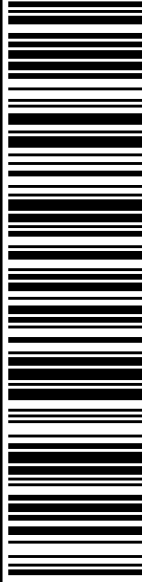


**WI 532 9-02 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0482 8535



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
SCHALLER PLS KNROBERTA  
405 N 39TH ST  
APT 2  
MILWAUKEE, WI 53208

CARRIER - LEAVE IF NO RESPONSE

**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0436 64

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77086953

BR51N-3826

Date: 7/4/2026

022164219166

Zone: PM2

Stk Loc: CR52-05C

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966004

Shipping Instruction:  
Schedule Ship Date: 7/8/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	139500270A	TRUE NORTH BY SLEEP PHILOSOPHY MLTLEF	\$34.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
844293693	2084233220	\$34.99	\$0.00	\$7.50	\$3.32	\$45.81	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

DAY PENNY  
106 HIGH ST  
PRINCETON, KS 66078

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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:** DAY PENNY  
106 HIGH ST  
  
PRINCETON, KS 66078

**FROM:** DAY PENNY  
106 HIGH ST  
PRINCETON, KS 66078

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084233220

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

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## HOW WE DETERMINE RETAIL VALUE

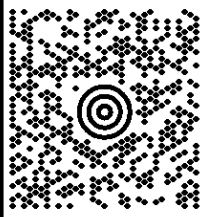
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



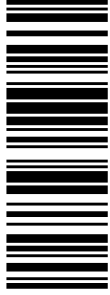
# PACKING LIST ENCLOSED

HSN 5 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 14.11,6

SHIP USPS 66078  
TO: 401 S HICKORY ST  
OTTAWA KS 66067-9998



## KS 660 5-01 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 3010 5614



### USPS PARCEL SELECT

US POSTAGE PAID  
USPS  
eVS



USPS Deliver To:  
DAY PENNY  
106 HIGH ST  
PRINCETON, KS 66078

CARRIER - LEAVE IF NO RESPONSE

### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1475 0433 23

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 77058199

TN20-0252

Date: 6/29/2026

675716984168

Zone: PM2

Stk Loc: CW42-05C

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966179

Shipping Instruction:  
Schedule Ship Date: 7/3/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394916638	TRUE NORTH BY SLEEP PHILOSOPHY BLUSH	\$58.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
652371980	2084910302	\$58.49	\$0.00	\$7.50	\$5.77	\$71.76	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

ANDERSON MARK  
28611 YAROW WAY  
MORENO VALLEY, CA 92555

**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:** ANDERSON MARK  
28611 YAROW WAY  
  
MORENO VALLEY, CA 92555

**FROM:** ANDERSON MARK  
28611 YAROW WAY  
MORENO VALLEY, CA  
92555

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084910302

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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## HOW WE DETERMINE RETAIL VALUE

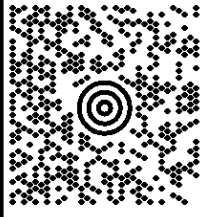
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



**PACKING LIST ENCLOSED**

HSN 7 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 16,13,12

SHIP USPS 92555  
TO: 23580 ALESSANDRO BLVD  
MORENO VALLEY CA 92553-9998

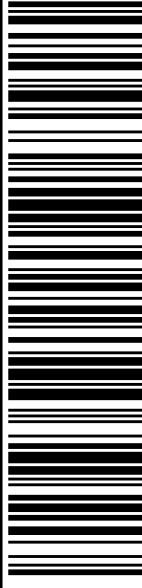


**CA 911 9-03 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2970 7397



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
ANDERSON MARK  
28611 YAROW WAY  
MORENO VALLEY, CA 92555

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0433 16

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77100086

TN20-0525

Date: 7/6/2026

022164322231

Zone: PM2

Stk Loc: CW32-05C

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966183

Shipping Instruction:  
Schedule Ship Date: 7/10/2026



**THIS SLIP IS NOT AN INVOICE**

There is no action required on your part.

**ORDER NUMBER**

55560912

**ORDER DATE**

20260707

**SHIPMENT NUMBER**

2607036627

**BILL TO**

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

**SHIP TO:**

Michaela Edwards  
9 New Boston Rd  
Kingston, NH , 03848  
US



**GIFT MESSAGE**

congratulations to you both. we are wishing you a lifetime of love and happiness. - Hannah Botelho

**ITEM**

**DESCRIPTION**

**QTY**

BR54-0853  
BURE-L2FO-SQ4W

BeautyRest - Zuri Oversized Faux Fur Heated Throw

1



**NEED HELP?**

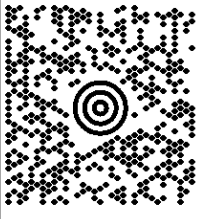
We're here to help. If you have any problems or concerns, get in touch with us:  
support@zola.com or 408-657-ZOLA (9652)

**PACKING LIST ENCLOSED**

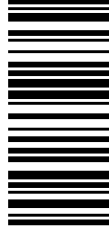
ZOLA INC (DROP SHIP)  
912-373-7778  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

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

**SHIP TO:**  
6172335317  
MICHAELA EDWARDS  
9 NEW BOSTON RD  
**KINGSTON NH 03848**

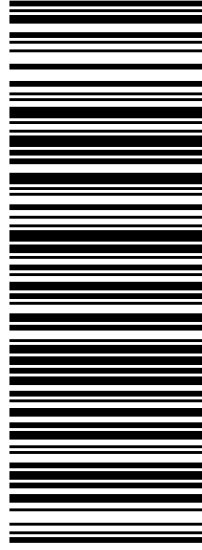


**NH 039 0-10**



**UPS GROUND**

TRACKING #: 1Z 097 WX9 03 9289 8163



BILLING: P/P

Reference No.1: 77102518;BR54-0853;1.0  
Reference No.2: 55560912  
XOL26.03.26 NV/45 28.0A.07/2026\*



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77102518

BR54-0853

Date: 7/7/2026

086569899781

Zone: PM2

Stk Loc: CW30-05A

Carton Qty:1

PL #: B20260708000124FC005

ID: 61966006

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/7/2026



**Date:** 7/8/2026      **Time:** 12:02 AM      **Print Sort:** Bin Location  
**Total Orders:** 237      **Total Cartons:** 13      **Total Pick Labels:** 13  
**Picker:**      **Pick Date:**      **Batch No.:** B20260708000124  
**Zone:** PM3      **Total Item Qty:** 287      **Pick Type:** FC  
**Bin Category:**      **Conveyable:** Yes      **Schedule Ship Date:** 7/3/2026  
**Lift Type:**      **Rework:** N      **Expedite:** False

**Cust. Specific Attr.:**      **Individual:**  
**Consolidated:** No  
**Pick List No.:** B20260708000124FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP10-7946	MADISON PARK MARINA 8 PIECE PR AQUA				SD2	DC30-01C	2
MP50-7193	MADISON PARK ZURI OVERSIZED FA AQUA				SD2	DC34-01C	3
MP12-6207	MADISON PARK VIOLA 3 PIECE TUF OFFWHT				SD2	DC42-01A	1
MP10-3069	KING/CAL KING COMFORTER SET				SD2	DC45-01A	1
MP50-4301	MADISON PARK TUSCANY OVERSIZED SEAFOM				SD2	DH34-01C	1
MP50-1912	THROW				SD2	DC36-02C	1
MP10-4801	TWIN/TWIN XL COMFORTER SET				SD2	DH26-04C	1
ID13-2289	TWIN/TWIN XL COMFORTER SET				SD2	DH31-04C	1
TN20-0534	TRUE NORTH BY SLEEP PHILOSOPHY GRSNFL				SD2	DH33-04C	1
MP10-4802	FULL/QUEEN COMFORTER SET				SD2	DH44-04A	1



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306349474	MADISON PARK MARINA 8 PIECE PR AQUA	\$65.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
856149001	2084237941	\$65.98	\$15.00	\$7.50	\$4.68	\$63.16	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BUJNO SARAH  
21 S 54TH ST  
PHILADELPHIA, PA 19139

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** BUJNO SARAH  
21 S 54TH ST  
  
PHILADELPHIA, PA 19139

**FROM:** BUJNO SARAH  
21 S 54TH ST  
PHILADELPHIA, PA 19139

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084237941

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

## HOW TO RETURN MERCHANDISE

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2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
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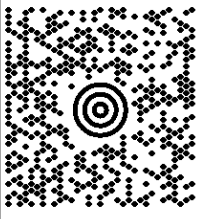


**PACKING LIST ENCLOSED**

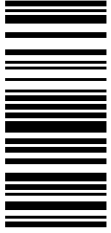
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**15 LBS** **1 OF 1**  
DWT: 24,19,13

**SHIP TO:**  
6035454597  
BUJNO SARAH  
21 S 54TH ST  
**PHILADELPHIA PA 19139**



**PA 194 9-03**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 2430 9593



BILLING: P/P



Reference No.1: 2084237941  
Reference No.2: 77062804:MP10-7946:1  
XGL 26.05.26 NV45 28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

<b>FC</b>	UPS
Order: 77062804	MP10-7946
Date: 6/29/2026	022164184808
Zone: PM3	
Stk Loc: DC30-01C	
Carton Qty: 1	
PL #: B20260708000124FC004	
ID: 61966081	

Shipping Instruction:  
Schedule Ship Date: 7/3/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1306349474	MADISON PARK MARINA 8 PIECE PR AQUA	\$65.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
521028050	2084256921	\$65.98	\$0.00	\$7.50	\$5.14	\$78.62	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

GATES PAM  
885 MORLEY AVE  
THE VILLAGES, FL 34762

**RETURN INSTRUCTIONS**

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**RETURN CODE**

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** GATES PAM  
885 MORLEY AVE  
  
THE VILLAGES, FL 34762

**FROM:** GATES PAM  
885 MORLEY AVE  
THE VILLAGES, FL 34762

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084256921

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

## HOW TO RETURN MERCHANDISE

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6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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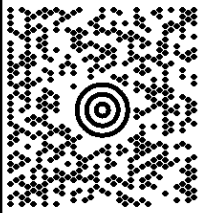


**PACKING LIST ENCLOSED**

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

**15 LBS** **1 OF 1**  
DWT: 24,19,13

**SHIP TO:**  
6143818698 PAM  
GATES MORLEY AVE  
**THE VILLAGES FL 34762**



**FL 327 1-02**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 0516 8503



BILLING: P/P



Reference No.1: 2084256921  
Reference No.2: 77062807:MP10-7946:1  
XGL 26.05.26 NV45 28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77062807

MP10-7946

Date: 6/29/2026

022164184808

Zone: PM3

Stk Loc: DC30-01C

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966082

Shipping Instruction:  
Schedule Ship Date: 7/3/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389379474	MADISON PARK ZURI OVERSIZED FA AQUA	\$19.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
811315083	2084430404	\$19.98	\$0.00	\$5.50	\$2.14	\$27.62	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

HUEY TERESA  
718 TONJA CT  
LAS CRUCES, NM 88005

**RETURN INSTRUCTIONS**

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82 - product durability		

detach along line

detach along line

**SHIPPING LABEL**

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

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

**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** HUEY TERESA  
718 TONJA CT  
  
LAS CRUCES, NM 88005

**FROM:** HUEY TERESA  
718 TONJA CT  
LAS CRUCES, NM 88005

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084430404

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

## HOW TO RETURN MERCHANDISE

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3. Detach the middle portion of the packing slip and include it in the box with the item you're returning.
4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
5. Ship the package back using the carrier of your choice. Please insure your package in case of loss or damage.
6. To return a gift or exchange an item, call our Customer Service Department at 1.800.284.3900.

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## HOW WE DETERMINE RETAIL VALUE

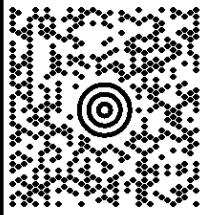
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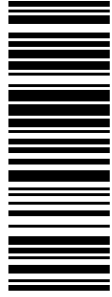
# PACKING LIST ENCLOSED

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 15,8,8

SHIP USPS 88005  
TO: 201 E LAS CRUCES AVE  
LAS CRUCES NM 88001-9998

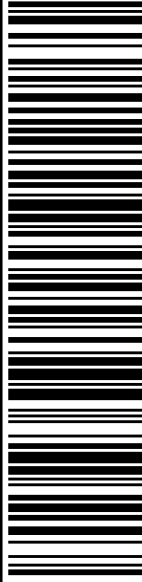


## NM 880 0-01 X



### UPS GROUND SAVER

TRACKING #: 1Z 619 3F5 YW 1320 0025



### USPS PARCEL SELECT

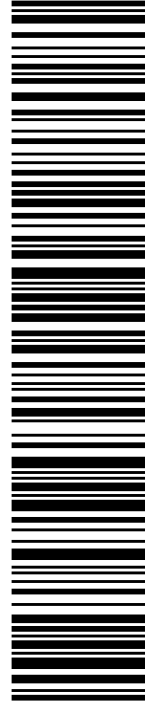
US POSTAGE PAID  
UPS  
eVS

USPS Deliver To:  
HUJEU  
TERESA  
718 TONJA CT  
LAS CRUCES, NM 88005

CARRIER - LEAVE IF NO RESPONSE



### USPS TRACKING # USPS Ship



9261 2903 5423 9254 1400 0434 59

### CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**UPG**

Order: 77074564

MP50-7193

Date: 7/1/2026

086569383662

Zone: PM3

Stk Loc: DC34-01C

Carton Qty: 1

PL #: B20260708000124FC004

ID: 61966137

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389379474	MADISON PARK ZURI OVERSIZED FA AQUA	\$19.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
602951428	2084342410	\$19.98	\$0.00	\$5.50	\$1.20	\$26.68	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BEEBE SUSAN  
29554 CHESTER ST  
GARDEN CITY, MI 48135

**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:** BEEBE SUSAN  
29554 CHESTER ST  
  
GARDEN CITY, MI 48135

**FROM:** BEEBE SUSAN  
29554 CHESTER ST  
GARDEN CITY, MI 48135

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084342410

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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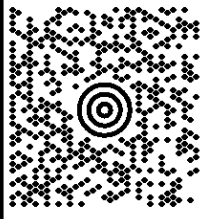
## HOW WE DETERMINE RETAIL VALUE

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



**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 15,8,8  
PINEY FLATS TN 37686  
SHIP USPS 48135  
TO: 140 MERRIMAN RD  
GARDEN CITY MI 48135-9998

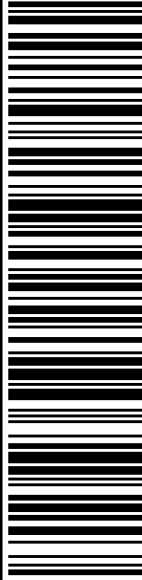


**MI 482 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 0452 8207



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

USPS Deliver To:  
BEEBE SUSAN  
29554 CHESTER ST  
GARDEN CITY, MI 48135

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0435 34

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77068040

MP50-7193

Date: 6/30/2026

086569383662

Zone: PM3

Stk Loc: DC34-01C

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966135

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1389379474	MADISON PARK ZURI OVERSIZED FA AQUA	\$19.98

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
602951428	2084342389	\$19.98	\$0.00	\$5.50	\$1.20	\$26.68	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

BEEBE SUSAN  
29554 CHESTER ST  
GARDEN CITY, MI 48135

**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:** BEEBE SUSAN  
29554 CHESTER ST  
  
GARDEN CITY, MI 48135

**FROM:** BEEBE SUSAN  
29554 CHESTER ST  
GARDEN CITY, MI 48135

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084342389

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

## HOW TO RETURN MERCHANDISE

1. Select the return reason code from the options listed on the return instructions section (on the front). Refunds will be issued to the original payment type used. It may take up to two billing cycles for the credit to appear on your monthly statement. For no refund and close-out items, you'll receive a store credit valid for one year.
2. Pack the item for shipment and include all accessories, parts and pieces for a full refund.
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4. Affix the return label directly **OVER THE ORIGINAL SHIPPING LABEL**.
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## HOW WE DETERMINE RETAIL VALUE

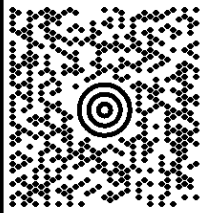
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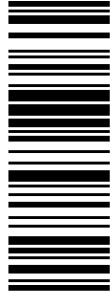
**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686 DWT: 15,8,8

SHIP USPS 48135  
TO: 140 MERRIMAN RD  
GARDEN CITY MI 48135-9998

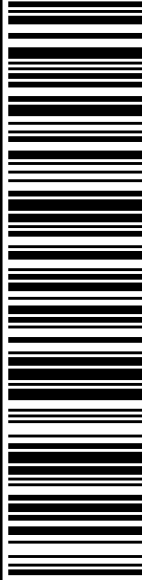


**MI 482 9-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 1146 8232



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
BEEBE SUSAN  
29554 CHESTER ST  
GARDEN CITY, MI 48135

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1400 0435 65

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77068041

MP50-7193

Date: 6/30/2026

086569383662

Zone: PM3

Stk Loc: DC34-01C

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966136

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1334635112	MADISON PARK VIOLA 3 PIECE TUF OFFWHT	\$118.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
838686974	2084939864	\$118.99	\$0.00	\$11.72	\$10.85	\$141.56	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

HANNON DANIEL  
1120 N VAL VISTA DR  
UNIT 20  
GILBERT, AZ 85234

**RETURN INSTRUCTIONS**

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

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** HANNON DANIEL  
1120 N VAL VISTA DR  
UNIT 20  
GILBERT, AZ 85234

**FROM:** HANNON DANIEL  
1120 N VAL VISTA DR  
UNIT 20  
GILBERT, AZ 85234

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084939864

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

## HOW TO RETURN MERCHANDISE

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**PACKING LIST ENCLOSED**

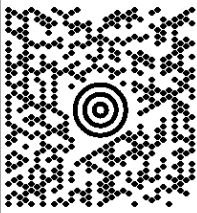
HSN 1-800-933-2887  
857 MOUNTAIN VIEW ROAD  
PINEY FLATS TN 37686

**9 LBS**

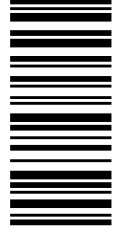
**1 OF 1**

DWT: 13,13,11

**SHIP TO:**  
6028824122  
HANNON DANIEL  
UNIT 20  
1120 N VAL VISTA DR  
**GILBERT AZ 85234**

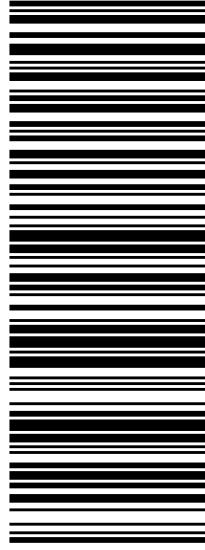


**AZ 852 1-14**



**UPS GROUND**

TRACKING #: 1Z 619 3F5 03 1246 4349



BILLING: P/P



Reference No.1: 2084939864  
Reference No.2: 77100096:MP12-6207-1  
XOL 26.05.26 NV45/28.0A.07/2026\*

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPS**

Order: 77100096

MP12-6207

Date: 7/6/2026

086569193438

Zone: PM3

Stk Loc: DC42-01A

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966087

Shipping Instruction:  
Schedule Ship Date: 7/10/2026



**Packing Slip**

Shipped To:	Order Information		
BREANA WILSON	Order#:	72501166468601	
10220 ROAD 533	PO#:	P2WQS26	Questions?
	Order Date:	07/07/2026	Customer Service
PHILADELPHIA, MS, 39350	Ship Date:	07/08/2026	866-436-3393
6015620116			

Item#	Qty	Description	Serial Number
Q600006356 / MP10-3069	1	KING/CAL KING COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 06JUL26  
ACTWGT: 13.00 LB  
CAD: 2631763366/AF02208  
DIMMED: 19 X 12 X 12 IN  
BILL 3rd PARTY

**TOBREANA WILSON**

10220 ROAD 533

PHILADELPHIA MS 39350

(601) 562-0116

INV: 77100821,MP10-3069,1

(US)

REF: P2WQ326;72501166468601

PO: DEPT:



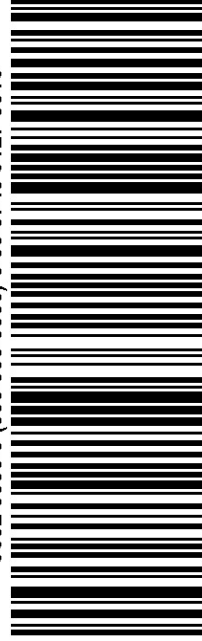
**FedEx**  
Home Delivery



TRK# 8740 9127 8516

39350

9632 0850 0 (000 000 0000) 0 00 8740 9127 8516



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77100821

MP10-3069

Date: 7/7/2026

675716783990

Zone: PM3

Stk Loc: DC45-01A

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966062

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1258741343	MADISON PARK TUSCANY OVERSIZED SEAFOM	\$42.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
110272481	2084915957	\$42.99	\$0.00	\$5.50	\$2.58	\$51.07	Credit Card

detach along line

detach along line

**ORDERED BY:**



**SHIPPED TO:**

SWARTHOUT TRACI  
15793 TWIN PONDS  
PINCKNEY, MI 48169

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

detach along line

detach along line

**SHIPPING LABEL**

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

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**Customer Service:**

TV orders: 1.800.284.3900  
hsn.com orders: 1.800.933.2887

**Sales/Automated Ordering:**

1.800.284.3100

**TO:** SWARTHOUT TRACI  
15793 TWIN PONDS  
  
PINCKNEY, MI 48169

**FROM:** SWARTHOUT TRACI  
15793 TWIN PONDS  
PINCKNEY, MI 48169

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084915957

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

## HOW TO RETURN MERCHANDISE

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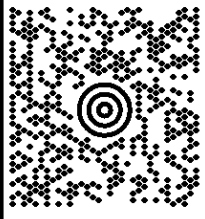
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**PACKING LIST ENCLOSED**

HSN 4 LBS 1 OF 1  
857 MOUNTAIN VIEW ROAD DWT: 14,13,5  
PINEY FLATS TN 37686  
SHIP USPS 48169  
TO: 1325 E M 36  
PINCKNEY MI 48169-9998

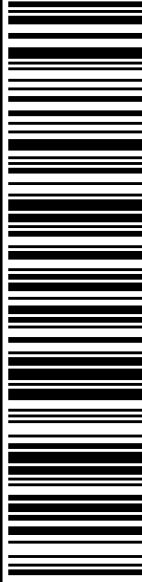


**MI 488 4-01 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 3580 0309



US POSTAGE PAID  
UPS  
eVS

**USPS PARCEL SELECT**

CARRIER - LEAVE IF NO RESPONSE

USPS Deliver To:  
SWARTHOUT TRACI  
15793 TWIN PONDS  
PINCKNEY, MI 48169



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0434 60

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77100103

MP50-4301

Date: 7/6/2026

675716918880

Zone: PM3

Stk Loc: DH34-01C

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966130

Shipping Instruction:  
Schedule Ship Date: 7/10/2026



**Packing Slip**

Shipped To:	Order Information		
HOLLY BOOTH	Order#:	72501166136101	
3309 12TH AVE N	PO#:	P2WPX01	Questions?
	Order Date:	07/06/2026	Customer Service
SARTELL, MN, 56377	Ship Date:	07/08/2026	866-436-3393
3204920461			

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

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

**PACKING LIST ENCLOSED**

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

SHIP DATE: 08JUL26  
ACTWTGT: 4.00 LB  
CAD: 263178366F AP2208  
DIMMED: 15 X 8 X 8 IN  
BILL 3rd PARTY

**TO HOLLY BOOTH**

**3309 12TH AVE N**

**SARTELL MN 56377**

**(320) 492-0461**

INV: 77101979;MP50-1912,1

**(US)**

REF: P2WPX01,72501166136101

PO: DEPT:



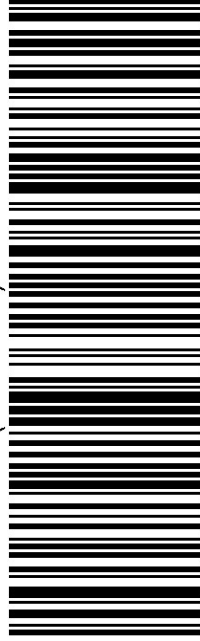
**FedEx**  
Home Delivery



TRK# **8740 9128 3743**

**56377**

9632 0850 0 (000 000 0000) 0 00 8740 9128 3743



**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**FEG**

Order: 77101979

MP50-1912

Date: 7/6/2026

675716669881

Zone: PM3

Stk Loc: DC36-02C

Carton Qty: 1

PL #: B20260708000124FC004

ID: 61966127

Shipping Instruction:  
Schedule Ship Date: 7/6/2026



**Packing Slip**

Shipped To:	Order Information		
NATASHA SMITH	Order#:	72501166569201	
6223 LITTLE DIRT RD	PO#:	P2WR333	Questions?
	Order Date:	07/07/2026	Customer Service
PANAMA CITY, FL, 32404	Ship Date:	07/08/2026	866-436-3393
8507680398			

Item#	Qty	Description	Serial Number
Q600006324 / MP10-4801	1	TWIN/TWIN XL COMFORTER SET	
Q600006325 / MP10-4802	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 08JUL26  
ACTWTGT: 7.00 LB  
CAD: 263176366FAP0208  
DIMMED: 19 X 10 X 10 IN  
BILL 3rd PARTY

TONATASHA SMITH

6223 LITTLE DIRT RD

PANAMA CITY FL 32404

(850) 768-0398

INV: 77102593;MP10-4801,1

(US)

REF: P2WR333;72501166669201

PO: DEPT:



FedEx  
Home Delivery



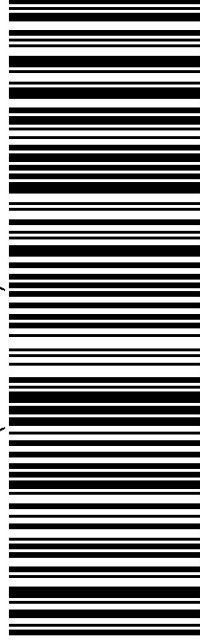
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59K12/DC4A484B

TRK# 8740 9127 4598

32404

9632 0850 0 (000 000 0000) 0 00 8740 9127 4598



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 77102593

MP10-4801

Date: 7/7/2026

675716993986

Zone: PM3

Stk Loc: DH26-04C

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966064

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



**Packing Slip**

Shipped To:	Order Information		
ANDREA PIERCE	Order#:	72501166676001	
1115 LILA DR	PO#:	P2WRB27	Questions?
	Order Date:	07/07/2026	Customer Service
MURFREESBORO, TN, 37128	Ship Date:	07/08/2026	866-436-3393
9313352332			

Item#	Qty	Description	Serial Number
Q600015126 / ID13-2289	1	TWIN/TWIN XL COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

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

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

# PACKING LIST ENCLOSED

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

SHIP DATE: 08JUL26  
ACTWGT: 7.00 LB  
CAD: 263176366FAP2208  
DIMMED: 19 X 16 X 8 IN  
BILL 3rd PARTY

TO ANDREA PIERCE

1115 LILA DR

MURFREESBORO TN 37128

(931) 335-2332

INV: 77104915; ID13-2289; 1

(US)

REF: P2WREZ772501166676001

PO: DEPT:



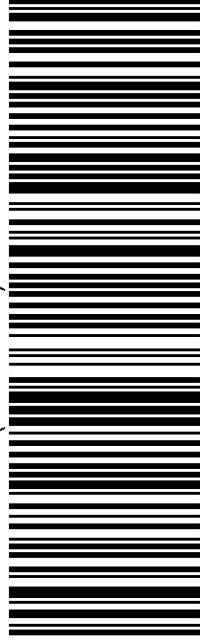
FedEx  
Home Delivery



TRK# 8740 9128 0251

37128

9632 0850 0 (000 000 0000) 0 00 8740 9128 0251



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 77104915

ID13-2289

Date: 7/7/2026

022164341331

Zone: PM3

Stk Loc: DH31-04C

Carton Qty: 1

PL #: B20260708000124FC004

ID: 61966029

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	13949163C6	TRUE NORTH BY SLEEP PHILOSOPHY GRSNFL	\$58.49

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
652371980	2084910303	\$58.49	\$0.00	\$7.50	\$5.77	\$71.76	Credit Card

detach along line

detach along line

**ORDERED BY:**



2084910303

**SHIPPED TO:**

ANDERSON MARK  
28611 YAROW WAY  
MORENO VALLEY, CA 92555

**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:** ANDERSON MARK  
28611 YAROW WAY  
  
MORENO VALLEY, CA 92555

**FROM:** ANDERSON MARK  
28611 YAROW WAY  
MORENO VALLEY, CA  
92555

**LABEL FOR RETURNING MERCHANDISE**

Package ID: 2084910303

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

## HOW TO RETURN MERCHANDISE

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

## PRIVACY POLICY

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

## HOW WE DETERMINE RETAIL VALUE

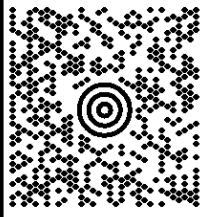
We use several methods in determining the retail value of product offered for sale on HSN. We may use the manufacturer's suggested retail price, shopping surveys and retail-pricing formulas. The retail value is an indication of the price you would pay to purchase an item elsewhere, not the price at which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



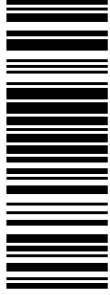
**PACKING LIST ENCLOSED**

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

DWT: 16,13,10  
SHIP USPS 92555  
TO: 23580 ALESSANDRO BLVD  
MORENO VALLEY CA 92553-9998

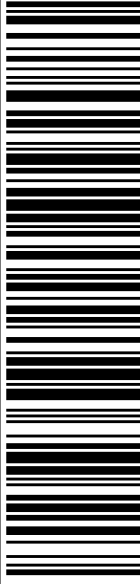


**CA 911 9-03 X**



**UPS GROUND SAVER**

TRACKING #: 1Z 619 3F5 YW 2697 4587



**USPS PARCEL SELECT**

US POSTAGE PAID  
USPS  
eVS

USPS Deliver To:  
ANDERSON MARK  
28611 YAROW WAY  
MORENO VALLEY, CA 92555

CARRIER - LEAVE IF NO RESPONSE



**USPS TRACKING # USPS Ship**



9261 2903 5423 9254 1475 0432 24

**CUSTOMER PACKING LIST ON REVERSE SIDE**

**FC**

**UPG**

Order: 77100109

TN20-0534

Date: 7/6/2026

022164322323

Zone: PM3

Stk Loc: DH33-04C

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966184

Shipping Instruction:  
Schedule Ship Date: 7/10/2026



**Packing Slip**

Shipped To:	Order Information		
NATASHA SMITH	Order#:	72501166569201	
6223 LITTLE DIRT RD	PO#:	P2WR333	Questions?
	Order Date:	07/07/2026	Customer Service
PANAMA CITY, FL, 32404	Ship Date:	07/08/2026	866-436-3393
8507680398			

Item#	Qty	Description	Serial Number
Q600006324 / MP10-4801	1	TWIN/TWIN XL COMFORTER SET	
Q600006325 / MP10-4802	1	FULL/QUEEN COMFORTER SET	

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

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

Returning:

Item \_\_\_\_\_ Qty \_\_\_\_\_ Description \_\_\_\_\_

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

Satisfaction	Quality	Service
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# PACKING LIST ENCLOSED

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

SHIP DATE: 08JUL26  
ACTWTGT: 10.00LB  
CAD: 263176336/F/AP2208  
DIMMED: 19 X 11 X 11 IN  
BILL 3rd PARTY

TONATASHA SMITH

6223 LITTLE DIRT RD

PANAMA CITY FL 32404

(850) 768-0398

INV: 77102593;MP10-4802,1

REF: P2WR333;72501166669201

PO: DEPT:

(US)



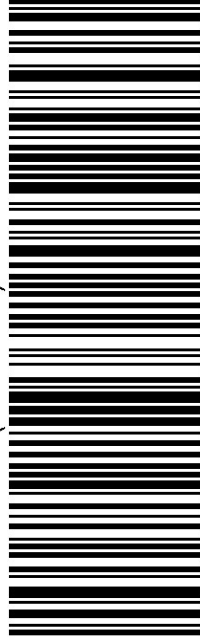
FedEx  
Home Delivery



TRK# 8740 9127 5193

32404

9632 0850 0 (000 000 0000) 0 00 8740 9127 5193



CUSTOMER PACKING LIST ON REVERSE SIDE

**FC**

**FEG**

Order: 77102593

MP10-4802

Date: 7/7/2026

675716994006

Zone: PM3

Stk Loc: DH44-04A

Carton Qty:1

PL #: B20260708000124FC004

ID: 61966065

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