

Sold To: BRADFORD, BRANDON

**Ship To: BRADFORD, BRANDON
875 GETTYSBURG TRL NE STE 610
STE 610
KENNESAW, GA 30144**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/08/26	SE-43074236I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	40402238	SIDE CHAIR SET OF 2	1	

PACKING LIST ENCLOSED

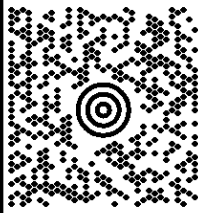
RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

43 LBS

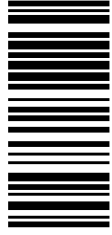
DWT: 29,26,23

1 OF 1

SHIP TO:
17063405922
BRADFORD, BRANDON
STE 610
875 GETTYSBURG TRL NE STE 610
KENNESAW GA 30144

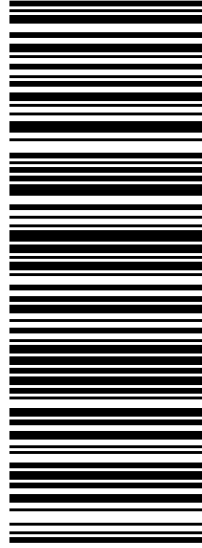


GA 301 2-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9170 8828



BILLING: 3RD PARTY

Reference No.1: 77106731;II108-0223
Reference No.2: SE-430742361
XOL 26.03.26



NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77106731 II108-0223
Date: 7/8/2026 086569955821
Zone: SD3_CA_DZ_Flo
Stk Loc: DK30-01A
Carton Qty:1
PL #: B20260708110053FC002
ID: 61975008

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Tara Smith
6 Northridge Way
Warren, NJ , 07059
US

ORDER NUMBER

55850495

ORDER DATE

20260708

SHIPMENT NUMBER

2607042253

BILL TO

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



GIFT MESSAGE

Dear Tara, We are so thrilled to celebrate and shower you with love. Wishing you & Justin a lifetime of happiness, good health & laughter. Can't wait until December. Love, Maria & Nat... - Maria Bamundo

ITEM

DESCRIPTION

QTY

II120-0241
NKVY-D2DZ-H3RW

INK+IVY - Walker Coffee Table

1



NEED HELP?

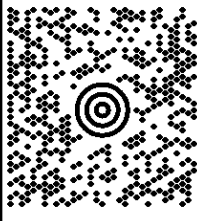
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

51 LBS **1 OF 1**
DWT: 46.32,6
AH

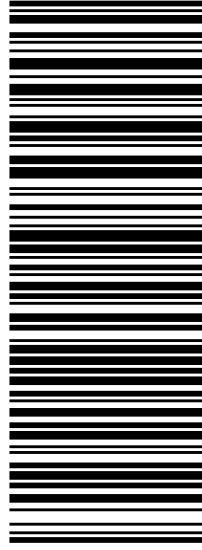
SHIP TO:
7325893796
TARA SMITH
6 NORTHRIDGE WAY
WARREN NJ 07059



NJ 078 9-71

UPS GROUND

TRACKING #: 1Z 097 WX9 03 9356 9883



BILLING: P/P



Reference No.1: 77107197;II120-0241;1.0
Reference No.2: 55850495
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77107197 II120-0241
Date: 7/8/2026 086569955968
Zone: SD3_CA_DZ_Rac
Stk Loc: CG26-02C
Carton Qty:1
PL #: B20260708110053FC003
ID: 61975009

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

Sold To: SCATES, RALPH

**Ship To: SCATES, RALPH
10908 SALLINGS RD
KNOXVILLE, TN 37922**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/08/26	SE-43126159I	Common Carrier	UPS Ground

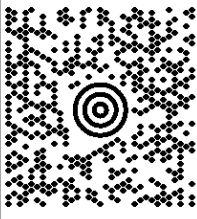
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30410500	ACCENT BENCH	1	

PACKING LIST ENCLOSED

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

46 LBS 1 OF 1
DWT: 50.21, 13
AH

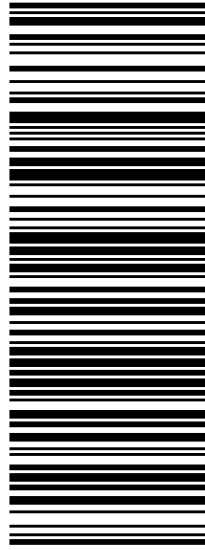
SHIP TO:
18656797372
SCATES, RALPH
10908 SALLINGS RD
KNOXVILLE TN 37922



TN 379 9-21

UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9429 9239



BILLING: 3RD PARTY



Reference No.1: 77106753;MP105-0471
Reference No.2: SE-431261591
XOL 26.05.28 NV-45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 77106753	MP105-0471
Date: 7/8/2026	086569943705
Zone: SD3_CA_DZ_Rac	
Stk Loc: CH17-02C	
Carton Qty:1	
PL #: B20260708110053FC003	
ID: 61975010	

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



QUANTITY	ITEM #	DESCRIPTION	PRICE
1	1394911086	INTELLIGENT DESIGN ROBBIE PLAI NVYMLT	\$89.99

CUSTOMER ACCT	ORDER #	MERCHANDISE PRICE	CREDIT	SHIPPING/HANDLING	SALES TAX	ORDER TOTAL	PAY METHOD
839656373	2085091076	\$89.99	\$0.00	\$7.50	\$6.09	\$103.58	Credit Card

detach along line

detach along line

ORDERED BY:



SHIPPED TO:

MORALES FRANCES
3504 ASHLAND AVE
CELINA, TX 75009

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: MORALES FRANCES
3504 ASHLAND AVE

CELINA, TX 75009

FROM: MORALES FRANCES
3504 ASHLAND AVE
CELINA, TX 75009

LABEL FOR RETURNING MERCHANDISE

Package ID: 2085091076

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

HOW TO RETURN MERCHANDISE

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

PRIVACY POLICY

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

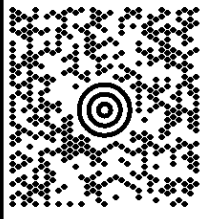
HOW WE DETERMINE RETAIL VALUE

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

PACKING LIST ENCLOSED

HSN 857 MOUNTAIN VIEW ROAD
PINEY FLATS TN 37686

9 LBS 1 OF 1
DWT: 18,14,11
SHIP USPS 75009
TO: 918 W WALNUT ST
CELINA TX 75009-9998

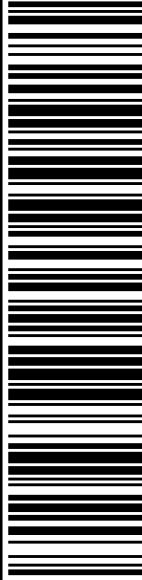


TX 753 5-99 X



UPS GROUND SAVER

TRACKING #: 1Z 619 4XY YW 9425 9917



US POSTAGE PAID
UPS
eVS

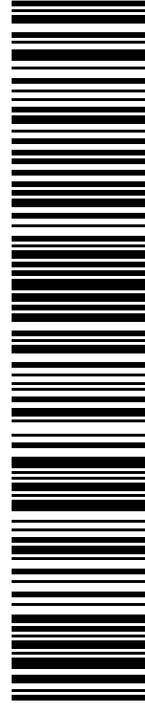
USPS PARCEL SELECT

USPS Deliver To:
MORALES FRANCES
3504 ASHLAND AVE
CELINA, TX 75009

CARRIER - LEAVE IF NO RESPONSE



USPS TRACKING # USPS Ship



9261 2903 5423 9154 1400 0016 03

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPG

Order: 77106069 ID10-1225
Date: 7/7/2026 675716965617
Zone: SD3_CA_DZ_Rac
Stk Loc: CH50-02C
Carton Qty:1
PL #: B20260708110053FC003
ID: 61975007

Shipping Instruction:
Schedule Ship Date: 7/13/2026

Sold To: FUNK, LESA

**Ship To: FUNK, LESA
15835 DE MARCO LN
HAMMOND, LA 70403**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/08/26	FL-43131538I	Common Carrier	UPS Ground

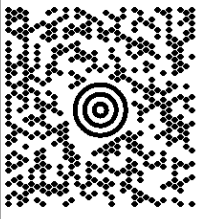
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	
1	20210643	END TABLE	1	

PACKING LIST ENCLOSED

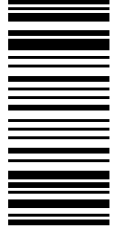
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

42 LBS **1 OF 1**
DWT: 30,30,8
AH

SHIP TO:
19859746553
FUNK, LESA
15835 DE MARCO LN
HAMMOND LA 70403

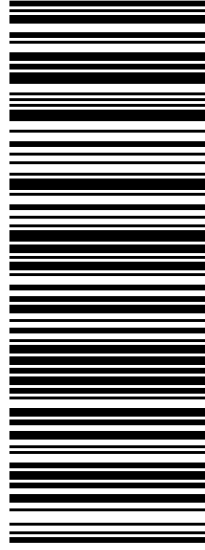


LA 704 5-01



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9503 7993



BILLING: 3RD PARTY



Reference No.1: 77106734;MP120-1064
Reference No.2: FL-431315381
XOL 26.05.28 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77106734 MP120-1064
Date: 7/8/2026 086569424846
Zone: SD3_CA_DZ_Rac
Stk Loc: DF35-02C
Carton Qty:1
PL #: B20260708110053FC003
ID: 61975012

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

Sold To: LLANES, HERIBERTO

**Ship To: LLANES, HERIBERTO
765 ROSEWOOD LN
ANGLETON, TX 77515**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/08/26	TX-43106629I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	30118144	STORAGE BENCH	1	

Sold To: FUNK, LESA

**Ship To: FUNK, LESA
15835 DE MARCO LN
HAMMOND, LA 70403**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
07/08/26	FL-43131538I	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	20010637	COCKTAIL TABLE	1	
1	20210643	END TABLE	1	

PACKING LIST ENCLOSED

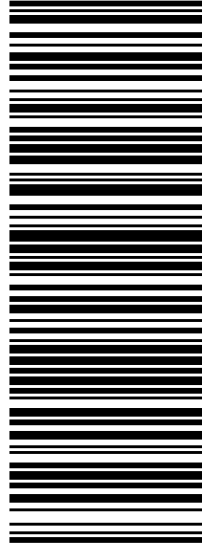
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

71 LBS **1 OF 1**
DWT: 52,28,8
AH


SHIP TO:
19859746553
FUNK, LESA
15835 DE MARCO LN
HAMMOND LA 70403

H **LA 704 5-01**


UPS GROUND
TRACKING #: 1Z 1X7 80R 03 9748 5004



BILLING: 3RD PARTY

Reference No.1: 77106734;MP120-1063
Reference No.2: FL-431315381
XOL 26.05.28 NV/45 28.0A.07/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC	UPS
Order: 77106734	MP120-1063
Date: 7/8/2026	086569424839
Zone: SD3_CA_DZ_Rac	
Stk Loc: DA43-01B	
Carton Qty:1	
PL #: B20260708110053FC004	
ID: 61975011	

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



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55929536

ORDER DATE

20260708

SHIPMENT NUMBER

2607042258

BILL TO

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

SHIP TO:

Alyson McMahon
15 Beaver Ave
West Milford, NJ , 07480
US



GIFT MESSAGE

Congratulations to you both. Wishing you a lifetime filled with love, laughter and all the happiness you deserve. So excited to celebrate this special day with you. Christine, Me... - Christine Murphy

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

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)

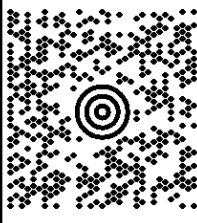
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
9738096087
ALYSON MCMAHON
15 BEAVER AVE
WEST MILFORD NJ 07480

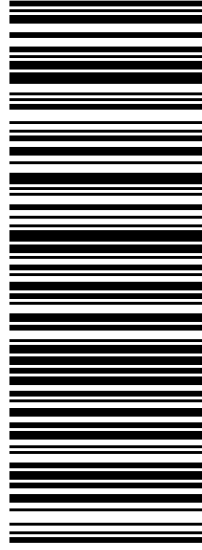


NJ 079 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9217 6693



BILLING: P/P



Reference No.1: 77107345;MT154-0070;1.0
Reference No.2: 55929536
XOL 26.03.26 NV/45 28.0A.07/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77107345 MT154-0070
Date: 7/8/2026 022164293050
Zone: SD3_EA_FG_Rac
Stk Loc: FC30-02B
Carton Qty:1
PL #: B20260708110053FC001
ID: 61975013

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 7/8/2026