

Customer Code: ASHFURNDS
PO No: P2V7565
PO Date: 04/27/2026
850 Requested Ship Date: 04/27/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7165344973
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAM GLOWACKI
 123 E 82ND ST APT 4C
 NEW YORK, NY 10028

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 40.90
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
Must Route Date:
Vendor ID: 639724

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------|--------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | T600001335 | Rectangular Metal and Glass Co Porter Porter Porter 44"W X 24"D X 18.25"H | Stand ard | 1 | | 1 | | | 181.05 | | | 181.05 | = | 181.05 |
| COFFEE TABLE | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS120-0050 | Rectangular Metal and Glass Co | | 1 | 1 | 1 | 181.05 | 181.05 | 40.90 | 3.98 |