

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2VDB37	RAFAEL FIGUEROA	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	05/05/2026	9755 BROWN BURROW ST	One Ashley Way
850 Requested Ship Date:	05/05/2026	ORLANDO, FL 32829	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 4
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 50.36	Total Cube: 7.62
Delivery Appt #:	4073410373	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 639724
Event Code:			

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	Q600005328	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			57.00			57.00	=	57.00
QUEEN COMFORTER SET														
2	Q600006453	F/Q Larkspur/Windsor Comf MS Larkspur Windsor Windsor Full/Queen: 90x94"/20x26+2"(2)	Stand ard	1		1			30.00			30.00	=	30.00
FULL/QUEEN COMFORTER SET														
3	Q600013368	CK Camelia/Iris/Lillian Comfor Camelia Iris Lillian Cal King	Stand ard	1		1			92.25			92.25	=	92.25
CAL KING COMFORTER SET														
4	Q600013738	CK Trinity/Channing/Vargas 7pc Trinity Channing Vargas Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	Stand ard	1		1			88.50			88.50	=	88.50
CAL KING COMFORTER SET														

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	57.00	57.00	15.20	1.26
BAS110-0202	F/Q Larkspur/Windsor Comf MS		1	1	1	30.00	30.00	6.61	0.61
MP10-4690	CK Camelia/Iris/Lillian Comfor		1	1	1	92.25	92.25	13.13	2.80
MP10-933	CK Trinity/Channing/Vargas 7pc		1	1	1	88.50	88.50	15.42	2.95