

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2MGC03	LIVIA BUTLER	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	06/08/2025	455 PELHAM PARK DR	One Ashley Way
850 Requested Ship Date:	06/08/2025	DELAND, FL 32720	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 10.11	Total Cube: 1.45
Delivery Appt #:	4074931828	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	A600082374	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ard	1		4			29.40			29.40	=	29.40
CURTAIN SET														
2	Q600013488	K/CK Imani/Imani Imani Imani Imani King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			68.83			68.83	=	68.83
KING/CAL KING DUVET 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
II12-1277	K/CK Imani/Imani		1	1	1	68.83	68.83	6.81	0.48
II40-1295	Imani/Imani/Imani Window Panel		1	4	1	29.40	29.40	3.30	0.97