

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2MRF93	MOHAMMAD ALWAHSH	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	06/24/2025	303 N BROBST ST	One Ashley Way
850 Requested Ship Date:	06/24/2025	READING, PA 19607	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 38.43	Total Cube: 7.09
Delivery Appt #:	3472419455	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	Q600005544	K/CK Laetitia/Virginia/Cecily Laetitia/Virginia/Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			88.83			88.83	=	88.83
FULL/QUEEN COMFORTER SET														
2	Q600013554	K/CK Mercer/Camden/Ronan Comfo Mercer/Camden/Ronan King/Cal King:104"W x 92"L/20"W x 36"L (2)	Standard	1		1			85.14			85.14	=	85.14
CAL KING COMFORTER SET														
3	Q600013695	C/CK Sabrina/Sarah/Amber Sabrina/Sarah/Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	Standard	1		1			55.28			55.28	=	55.28
KING/CAL COVER 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
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	15.90	3.05
MP13-7125	C/CK Sabrina/Sarah/Amber		1	1	1	55.28	55.28	8.70	1.00
UH10-2318	K/CK Mercer/Camden/Ronan Comfo		1	1	1	85.14	85.14	13.83	3.04