

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2MTC01	TEDESIA COKE	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	06/27/2025	1399 HERRINGTON RD APT 5206	One Ashley Way
850 Requested Ship Date:	06/27/2025	LAWRENCEVILLE, GA 30044	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): 29.47	Total Cube: 6.18
Delivery Appt #:	4046423544	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	Q600005329	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ard	1		1			63.75			63.75	=	63.75
KING COMFORTER SET														
2	Q600013448	K Genevieve/Abigail/Beverly Genevieve Abigail Beverly King	Stand ard	1		1			76.50			76.50	=	76.50
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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	63.75	63.75	15.37	3.26
MP10-6568	K Genevieve/Abigail/Beverly		1	1	1	76.50	76.50	14.10	2.92