

| | | | |
|---------------------------------|----------------|-------------------------------|----------------------------------|
| Customer Code: | ASHFURNDS | EDI 850 Ship To: | Bill To: |
| PO No: | P2NH370 | BEATRIZ OCHOA | ASHLEY FURNITURE INDUSTRIES, LLC |
| PO Date: | 07/30/2025 | 4995 JUNIPER ST | One Ashley Way |
| 850 Requested Ship Date: | 07/30/2025 | BROWNSVILLE, TX 78526 | Arcadia, WI 54612 |
| Cancel After Date: | | Freight Term: | Total Qty: 1 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 8.70 | Total Cube: 1.00 |
| Delivery Appt #: | 9563710048 | 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 | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-7125 | C/CK Sabrina/Sarah/Amber | | 1 | 1 | 1 | 55.28 | 55.28 | 8.70 | 1.00 |