

Customer Code: ASHFURNDS
PO No: P2PFL01
PO Date: 09/08/2025
850 Requested Ship Date: 09/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7602167106
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARIBEL PAEZ
 2157 E BADILLO ST
 COVINA, CA 91724
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 22.84
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:
Vendor ID: 639724

| 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 | Standard | 1 | | 1 | | | 63.75 | | | 63.75 | = | 63.75 |
| 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 | 22.84 | 3.26 |