

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2Q4132	TRESSA BRADY	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	10/19/2025	1209 SOUTHWEST BLVD	One Ashley Way
850 Requested Ship Date:	10/19/2025	JEFFERSON CITY, MO 65109	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 4
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): 13.11	Total Cube: 2.09
Delivery Appt #:	5738081189	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	A600082358	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ard	2		4			29.40			29.40	=	29.40
CURTAIN SET														
2	A600082370	Anaheim/Anaheim/Anaheim Panel Anaheim Salford Preston 50"x95"	Stand ard	2		4			24.00			24.00	=	24.00
CURTAIN 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
II40-1292	Imani/Imani/Imani Window Panel		2	4	1	29.40	58.80	6.61	0.97
MP40-8296	Anaheim/Anaheim/Anaheim Panel		2	4	1	24.00	48.00	6.50	1.12