

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2RS382	KATHLEEN ALVARADO	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	01/09/2026	30 JOYCE ST	One Ashley Way
850 Requested Ship Date:	01/09/2026	WEST ORANGE, NJ 07052	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): 12.22	Total Cube: 1.95
Delivery Appt #:	9733803824	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	A600082377	Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2)	Stand ard	1		4			27.00			27.00	=	27.00
CURTAIN														
2	Q600006360	F/Q Gia/Margot/Margot Comf Set Gia Margot Margot Full/Queen: 90x90"/20x26+2"(2)	Stand ard	1		1			50.25			50.25	=	50.25
FULL/QUEEN 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
MP10-6210	F/Q Gia/Margot/Margot Comf Set		1	1	1	50.25	50.25	9.03	1.07
MP40-7985	Kyler/Suvi/Juno Window Panel P		1	4	1	27.00	27.00	3.19	0.88