

Customer Code: ASHFURNDS
PO No: P2S3G34
PO Date: 01/25/2026
850 Requested Ship Date: 01/25/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8146730992
Payment Condition:
Event Code:

EDI 850 Ship To:
CASEY BUNCH
927 W 1ST ST
OIL CITY, PA 16301
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.96
Dept. No.:
Instruction:

Bill To:
ASHLEY FURNITURE INDUSTRIES, LLC
One Ashley Way
Arcadia, WI 54612
Total Qty: 3
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.49
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	A600045024	Andora/Eliza/Aden Panel Andora Eliza Aden 50x84"	Standard	3		4			19.50			19.50	=	19.50
CURTAIN														

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
MP40-1781	Andora/Eliza/Aden Panel		3	4	1	19.50	58.50	4.96	0.49