

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2SPR09	JENNY CARTER	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/18/2026	11601 SYLVAN ST	One Ashley Way
850 Requested Ship Date:	02/18/2026	4	Arcadia, WI 54612
Cancel After Date:		NORTH HOLLYWOOD, CA 91606	
In DC Date:		Freight Term:	Total Qty: 2
Order Type:	Retail	Location:	Total Case: 2
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	3236839596	Total Weight(LB): 8.70	Total Cube: 1.94
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	A600082347	Colt/Garett/Bryce Window Pair Colt Garett Bryce 37x84"(2)	Stand ard	1		4			23.25			23.25	=	23.25
CURTAIN														
2	A600082363	Raina/Raina/Raina Window Panel Raina Khloe Arielle 50"x84"(2)	Stand ard	1		4			38.25			38.25	=	38.25
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
5DS40-0285	Colt/Garett/Bryce Window Pair		1	4	1	23.25	23.25	3.41	0.92
ID40-2233	Raina/Raina/Raina Window Panel		1	4	1	38.25	38.25	5.29	1.02