

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2TCC86	APRIL SHERRY	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	03/18/2026	696 E PUMPING STATION RD	One Ashley Way
850 Requested Ship Date:	03/18/2026	QUAKERTOWN, PA 18951	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 1.49	Total Cube: 0.46
Delivery Appt #:	2677722968	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	A600082359	Cecily/Cecily/Cecily Window Pa Cecily Vera Rosalie 50"x84"(2)	Standard	1		4			27.75			27.75	=	27.75
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
MP40-8257	Cecily/Cecily/Cecily Window Pa		1	4	1	27.75	27.75	1.49	0.46