

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2TDG72	SYRENA TRAN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	03/20/2026	3612 WAYNOKA DR	One Ashley Way
850 Requested Ship Date:	03/20/2026	CARROLLTON, TX 75007	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 14.52	Total Cube: 2.42
Delivery Appt #:	9163463377	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	A600044944	Colt/Garett/Bryce Window Panel Colt Garett Bryce 37"W x 84"L (2)	Stand ard	1		4			22.50			22.50	=	22.50
CURTAIN														
2	A600045159	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			21.00			21.00	=	21.00
CURTAIN														
3	A600045462	Cassius/Odessa/Aurora Panel Cassius Odessa Aurora 50"W x 108"L	Stand ard	2		4			31.50			31.50	=	31.50
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
5DS40-0152	Colt/Garett/Bryce Window Panel		1	4	1	22.50	22.50	3.14	0.89
MP40-6366	Emilia/Lilian/Natalie Panel		1	4	1	21.00	21.00	2.29	0.55
SS40-0006	Cassius/Odessa/Aurora Panel		2	4	1	31.50	63.00	9.09	0.98