

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2TDK78	BECKIE COX	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	03/20/2026	4550 MOUNTAIN VIEW DRIVE	One Ashley Way
850 Requested Ship Date:	03/20/2026	DUBLIN, VA 24084	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 5
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): 17.45	Total Cube: 2.66
Delivery Appt #:	5408385857	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	A600044955	Imani Curtain Panel Imani Imani Imani 84" Panel	Stand ard	2		4			25.99			25.99	=	25.99
CURTAIN														
2	A600045177	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 31x64"	Stand ard	3		6			34.50			34.50	=	34.50
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
II40-1180	Imani Curtain Panel		2	4	1	25.99	51.98	5.97	0.97
MP40-6548	Galen/Colm/Paxton Roman Shade		3	6	1	34.50	103.50	11.48	1.69