

Customer Code: ASHFURNDS
PO No: POW6N53
PO Date: 01/04/2022
850 Requested Ship Date: 01/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 DAMIEN GALLEGOS
 438 LAKE AVE
 LYNDHURST, NJ 07071

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18.29
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 5
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.14
Must Route Date:

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	A600045180	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 27x64"	Standard	3		6			28.35			28.35	=	28.35
CURTAIN														
2	A600045183	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 35x64"	Standard	2		6			36.23			36.23	=	36.23
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
MP40-6551	Galen/Colm/Paxton Roman Shade		3	6	1	28.35	85.05	10.23	1.39
MP40-6554	Galen/Colm/Paxton Roman Shade		2	6	1	36.23	72.46	8.06	1.75