

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: POWMT57	DAMIEN GALLEGOS	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 01/22/2022	438 LAKE AVE	One Ashley Way
850 Requested Ship Date: 01/22/2022	LYNDHURST, NJ 07071	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 5
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): 20.45	Total Cube: 5.27
Delivery Appt #:	Dept. No.:	Must Route Date:
Payment Condition:	Instruction:	

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	A600045177	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 31x64"	Stand ar d	2		6			30.71			30.71	=	30.71
CURTAIN														
2	A600045183	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 35x64"	Stand ar d	1		6			36.23			36.23	=	36.23
CURTAIN														
3	A600045185	Galen/Colm/Paxton Shade Galen Colm Paxton 39x64"	Stand ar d	2		6			40.32			40.32	=	40.32
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
MP40-6548	Galen/Colm/Paxton Roman Shade		2	6	1	30.71	61.42	7.62	1.57
MP40-6554	Galen/Colm/Paxton Roman Shade		1	6	1	36.23	36.23	4.03	1.75
MP40-7195	Galen/Colm/Paxton Shade		2	6	1	40.32	80.64	8.80	1.95