

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P0XLP15	HORTENCIA TORRES	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	03/03/2022	10400 CANOGA AVENUE	One Ashley Way
850 Requested Ship Date:	03/03/2022	118	Arcadia, WI 54612
Cancel After Date:		CHATSWORTH, CA 91311	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 1.34	Total Cube: 0.91
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		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	A600034012	Amherst/Eastridge/Salem SC Amherst Infinity Salem 72x72"	Standard	1		10			13.86			13.86	= 13.86
SHOWER 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
MP70-246	Amherst/Eastridge/Salem SC		1	10	1	13.86	13.86	1.34	0.91