

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P20P426	FARAH ORTEGA	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	06/20/2022	7227 S 12TH PL	One Ashley Way
850 Requested Ship Date:	06/20/2022	PHOENIX, AZ 85042	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 3
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): 9.91	Total Cube: 2.16
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
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	A600044948	Colt/Garett/Bryce Window Panel Colt Garett Bryce 37"W x 95"L (2)	Stand ar d	1		4			23.19			23.19	= 23.19
CURTAIN													
2	A600045505	Maya/Arlie/Rune Window Panel Maya Arlie Rune 50"W x 95"L	Stand ar d	1		4			18.90			18.90	= 18.90
CURTAIN													
3	A600045509	Maya/Arlie/Rune Window Panel Maya Arlie Rune 50"W x 95"L	Stand ar d	1		4			18.90			18.90	= 18.90
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
5DS40-0156	Colt/Garett/Bryce Window Panel		1	4	1	23.19	23.19	4.41	0.90
SS40-0029	Maya/Arlie/Rune Window Panel		1	4	1	18.90	18.90	2.75	0.63
SS40-0033	Maya/Arlie/Rune Window Panel		1	4	1	18.90	18.90	2.75	0.63