

Customer Code: ASHFURNDS

PO No: P20P792

PO Date: 06/21/2022

850 Requested Ship Date: 06/21/2022

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:
 JOANN WINGERT
 606 MELENDY LANE
 CEDAR FALLS, IA 50613

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 0.88

Dept. No.:

Instruction:

Bill To:

ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.32

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	A600033879	Dorsey/Renee/Hannah Dorsey Renee Hannah 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25
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
ID70-1805	Dorsey/Renee/Hannah		1	4	1	15.25	15.25	0.88	0.32