

Customer Code: ASHFURNDS
PO No: P213736
PO Date: 07/18/2022
850 Requested Ship Date: 07/18/2022
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:
 CLEIDIA CARLOS
 2411 SQUIRREL DR
 BEAR, DE 19701
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.39
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
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	A600045273	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 95"L	Stand ar d	1		4			18.06			18.06	=	18.06
CURTAIN														
2	A600045483	Everly/Lavine/Ismay Everly Lavine Ismay 50x95"	Stand ar d	1		4			25.99			25.99	=	25.99
CURTAIN														
3	A600045536	Solid Thermal Panel Pair Taren Brent Aljed 42x95"(2)	Stand ar d	1		4			16.98			16.98	=	16.98
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
MP40-5646	Rosette/Florah/Bloom Window Pa		1	4	1	18.06	18.06	1.84	0.69
SS40-0150	Solid Thermal Panel Pair		1	4	1	16.98	16.98	3.80	0.37
SWV40-0010	Everly/Lavine/Ismay		1	4	1	25.99	25.99	2.75	0.77