

Customer Code: ASHFURNDS
PO No: P21D490
PO Date: 08/08/2022
850 Requested Ship Date: 08/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2029676020
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAROLYN MCCALLUM
 14200 WEST SIDE BLVD
 APT 101
 LAUREL, MD 20707
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5.18
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
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	A600034131	Central Park/Pelham Bay/Prospe Central Park Pelham Bay Prospect Park 72x72"	Stand ard	1		4			13.86			13.86	=	13.86
SHOWER CURTAIN														
2	A600034251	Brooklyn/Maize/Kay SC Brooklyn Maize Kay 70"W x 72"L	Stand ard	1		4			20.79			20.79	=	20.79
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
MPE70-397	Central Park/Pelham Bay/Prospe		1	4	1	13.86	13.86	3.36	0.28
UH70-2312	Brooklyn/Maize/Kay SC		1	4	1	20.79	20.79	1.82	0.48