

Customer Code: ASHFURNDS
PO No: P21GC35
PO Date: 08/13/2022
850 Requested Ship Date: 08/13/2022
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:
 AMANDA HOLDER
 1307 LEON ELLIS RD
 HULL, GA 30646
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 7.64
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: 2.46
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 | B600004425 | F/Q Carly/Audrina/Brittany Com Carly Audrina Brittany Full/Queen: 86x90"/20x26+2"(2)/10x18" | Standard | 1 | | 1 | | | 36.51 | | | 36.51 | = | 36.51 |
| FU/QU COMFORTER | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-230 | F/Q Carly/Audrina/Brittany Com | | 1 | 1 | 1 | 36.51 | 36.51 | 7.64 | 2.46 |