

Customer Code: ASHFURNDS
PO No: P21RN06
PO Date: 08/31/2022
850 Requested Ship Date: 08/31/2022
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:
 KRISTA FREDERICK
 14520 BORMAN ST
 OMAHA, NE 68138
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 11.73
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: 1.49
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	A600033886	Olivia/Ashley/Skye SC Olivia Ashley Skye 72x72"	Stand ard	1		4			9.70			9.70	=	9.70
SHOWER CURTAIN														
2	A600033987	Organic/Organic/Organic Towel Organic Organic Organic 30"Wx54"L(2)/18"Wx30"L (2)/13"Wx13"L(2)	Stand ard	2		1			19.40			19.40	=	19.40
TOWEL SET														

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
ID70-202	Olivia/Ashley/Skye SC		1	4	1	9.70	9.70	0.88	0.32
MP73-5139	Organic/Organic/Organic Towel		2	1	2	19.40	38.80	10.85	1.17