

Customer Code: ASHFURNDS
PO No: P229N54
PO Date: 09/30/2022
850 Requested Ship Date: 09/30/2022
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:
 KIMBER WOOD
 8800 RED DOT RD
 TEXARKANA, TX 75503

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.87
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: 0.62
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	A600033882	Kacie/Karlie/Elia SC Kacie Karlie Elia 72"W x 72"L	Standard	1		4			17.87			17.87	=	17.87
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
ID70-1786	Kacie/Karlie/Elia SC		1	4	1	17.87	17.87	1.87	0.62