

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P238C77	AMBER ROSHAN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	11/25/2022	3112 TWATCHMAN DRIVE	One Ashley Way
850 Requested Ship Date:	11/25/2022	RALEIGH, NC 27616	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 14
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 62.00	Total Cube: 13.05
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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	A600033915	Bittman/Renu/Arlo Rug Bittman Renu Arlo 21"W x 34"L	Stand ar d	2		6			15.94			15.94	=	15.94
BATH RUG														
2	A600033916	Bittman/Renu/Arlo Rug Bittman Renu Arlo 24"W x 60"L	Stand ar d	1		6			26.57			26.57	=	26.57
BATH RUG														
3	A600034207	800GSM Bath Sheet 800gsm 800gsm 800gsm 34x68"(2)	Stand ar d	1		1			34.55			34.55	=	34.55
TOWEL SET														
4	A600034211	800gsm Bath Sheet Set 800gsm 800gsm 800gsm 34x68" (2)	Stand ar d	1		1			34.55			34.55	=	34.55
TOWEL SET														
5	A600045189	Galen/Colm/Paxton Shade Galen Colm Paxton 35x64"	Stand ar d	5		6			36.23			36.23	=	36.23
CURTAIN														
6	A600045190	Galen/Colm/Paxton Shade Galen Colm Paxton 39x64"	Stand ar d	4		6			40.32			40.32	=	40.32
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
MP40-7226	Galen/Colm/Paxton Shade		5	6	1	36.23	181.15	20.15	1.75

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P238C77	AMBER ROSHAN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	11/25/2022	3112 TWATCHMAN DRIVE	One Ashley Way
850 Requested Ship Date:	11/25/2022	RALEIGH, NC 27616	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 14
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 62.00	Total Cube: 13.05
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
MP40-7227	Galen/Colm/Paxton Shade		4	6	1	40.32	161.28	17.60	1.95
MP72-5667	Bittman/Renu/Arlo Rug		2	6	1	15.94	31.88	6.39	3.07
MP72-5668	Bittman/Renu/Arlo Rug		1	6	1	26.57	26.57	5.14	5.00
MPS73-430	800GSM Bath Sheet		1	1	1	34.55	34.55	6.36	0.64
MPS73-461	800gsm Bath Sheet Set		1	1	1	34.55	34.55	6.36	0.64