

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P239393	KURSTON BUSER	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 11/26/2022	4206 SW SHUNGA DR	One Ashley Way
850 Requested Ship Date: 11/26/2022	TOPEKA, KS 66614	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 3
In DC Date:	Location:	Total Case: 3
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 9.11	Total Cube: 1.20
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	A600029067	Buffalo Check Throw Jacob Lucas Lucas 60x70"	Standard	1		1			37.80			37.80	=	37.80
HEATED THROW														
2	A600029074	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Standard	1		1			33.81			33.81	=	33.81
HEATED THROW														
3	A600033879	Dorsey/Renee/Hannah Dorsey Renee Hannah 72"W x 72"L	Standard	1		4			15.25			15.25	=	15.25
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
ID70-1805	Dorsey/Renee/Hannah		1	4	1	15.25	15.25	0.88	0.32
TN54-0204	Buffalo Check Throw		1	1	1	37.80	37.80	4.82	0.52
TN54-0343	Raina/Khloe/Arielle Throw		1	1	1	33.81	33.81	3.41	0.36