

Customer Code: ASHFURNDS
PO No: P23F414
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
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:
 ROSARIO DEBRYANT
 200 E 10TH ST APT 346
 GILROY, CA 95020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.42
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.82
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	A600033933	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	Stand ard	1		2			32.76			32.76	=	32.76
BATH RUG														
2	A600033936	Evan/Ethan/Jordan Rug Evan Ethan Jordan 24x72"	Stand ard	1		2			32.76			32.76	=	32.76
BATH RUG														
3	A600034105			1					9.70			9.70	<	0.00
SHOWER CURTAIN														
4	A600034189	800GSM Cotton 8 Piece Towel Se 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4)	Stand ard	1		1			34.55			34.55	=	34.55
TOWEL SET														
5	A600034194	800GSM Cotton 8 Piece Towel Se 800GSM 800GSM 800GSM 30x54"(2)/16x28"(2)/13x13" (4)	Stand ard	1		1			34.55			34.55	=	34.55
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
MP72-3607	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65
MP72-3613	Evan/Ethan/Jordan Rug		1	2	1	32.76	32.76	7.10	1.65
MPS73-192	800GSM Cotton 8 Piece Towel Se		1	1	1	34.55	34.55	6.61	0.72

Customer Code: ASHFURNDS
PO No: P23F414
PO Date: 12/01/2022
850 Requested Ship Date: 12/01/2022
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:
 ROSARIO DEBRYANT
 200 E 10TH ST APT 346
 GILROY, CA 95020
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.42
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.82
Must Route Date:

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
MPS73-197	800GSM Cotton 8 Piece Towel Se		1	1	1	34.55	34.55	6.61	0.80