

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P23L273	KARLA BARRIOS 947 E DALLAS ST	ASHLEY FURNITURE INDUSTRIES, LLC One Ashley Way
PO Date: 12/10/2022	KERMIT, TX 79745	Arcadia, WI 54612
850 Requested Ship Date: 12/10/2022		
Cancel After Date:	Freight Term:	Total Qty: 7
In DC Date:	Location:	Total Case: 4
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 10.62	Total Cube: 2.15
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	A600045089	Ceres/Elowen/Persi Window Pair Ceres Elowen Persis 50"x84" (2)	Standard	1		4			15.44			15.44	=	15.44
CURTAIN														
2	A600045143	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50"x84"	Standard	5		4			16.80			16.80	=	16.80
CURTAIN														
3	A600045407	Emilia/Natalie/Lillian Valance Emilia Natalie Lillian 50"x26"	Standard	1		8			13.23			13.23	=	13.23
VALENCE														

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
MP40-6349	Ceres/Elowen/Persi Window Pair		1	4	1	15.44	15.44	1.38	0.51
MP40-6556	Emilia/Natalie/Lillian Panel		5	4	2	16.80	84.00	8.29	1.08
MP41-6560	Emilia/Natalie/Lillian Valance		1	8	1	13.23	13.23	0.95	0.56