

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P245B47	EMILY MORRIS	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	01/18/2023	3 GEORGETOWN CT	One Ashley Way
850 Requested Ship Date:	01/18/2023	YARMOUTH, ME 04096	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): 8.61	Total Cube: 6.25
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	A600033914	Bittman/Renu/Arlo Rug Bittman Renu Arlo 24"W x 60"L	Standard	1		6			26.57			26.57	=	26.57
BATH RUG														
2	A600034075	Metro/Quade/Gridd SC Metro Quade Gridd 72x72"	Standard	1		4			17.09			17.09	=	17.09
SHOWER CURTAIN														
3	A600034099	Sophie/Lauren/Ashley SC Sophie Lauren Ashley 72"W x 72"L	Standard	1		4			17.27			17.27	=	17.27
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
MP70-6598	Sophie/Lauren/Ashley SC		1	4	1	17.27	17.27	1.27	0.51
MP70-6709	Metro/Quade/Gridd SC		1	4	1	17.09	17.09	2.20	0.74
MP72-5666	Bittman/Renu/Arlo Rug		1	6	1	26.57	26.57	5.14	5.00