

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P247Z57	BROOKE MLSNA	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	01/26/2023	45343 STATE HIGHWAY 16	One Ashley Way
850 Requested Ship Date:	01/26/2023	RUSHFORD, MN 55971	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 46.12	Total Cube: 6.31
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	A600025868	3Pc / Set Print On Linen Weathered Damask Walls 15X35X1.5"	Standard	1		1			29.46			29.46	=	29.46
WALL ART SET														
2	A600025896	Gallery art 5pcs/set Blue Bliss Blue Bliss Blue Bliss 19.6x19.6x1.61"/16.6x36.6x1.61"/21.6x21.6x1.61"/17.6x17.6x1.61"/19.6x15.6x1	Assortment	1		1			94.11			94.11	=	94.11
WALL ART 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
MP95C-0060	3Pc / Set Print On Linen		1	1	1	29.46	29.46	18.59	2.33
MP95C-0103A	Gallery art 5pcs/set		1	1	1	94.11	94.11	27.53	3.98