

Customer Code: ASHFURNDS
PO No: P24P288
PO Date: 02/23/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3526343282
Payment Condition:
Event Code:

EDI 850 Ship To:
 RENEE KAHLE
 4927 E STOKES FERRY RD
 HERNANDO, FL 34442
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.98
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	Q600005926	Buffalo Check/Buffalo Check Da Buffalo Check Buffalo Check 39"Wx75"L+17"D/20"W x 26"L + 0.5"D (3)/39"Wx75"L +15"D	Stand ar d	1		1			57.74			57.74	=	57.74
DAYBED COVER 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
WR13-2024	Buffalo Check/Buffalo Check Da		1	1	1	57.74	57.74	9.98	1.40