

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P24QM87	MICHAEL CRUMP	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/27/2023	214 AVONDALE ST APT 311	One Ashley Way
850 Requested Ship Date:	02/27/2023	HOUSTON, TX 77006	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): 5.56	Total Cube: 0.97
Delivery Appt #:	5627622222	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	A600034123	Adrien/Remy/Roman Towel Set Adrien Remy Roman 27"Wx52"L(2)/16"Wx26"L(2)/12"Wx12"L(2)	Standard	1		1			19.32			19.32	=	19.32
TOWEL SET														
2	A600045160	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x95"	Standard	1		4			21.26			21.26	=	21.26
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
MP40-6367	Emilia/Lilian/Natalie Panel		1	4	1	21.26	21.26	1.66	0.60
MPE73-662	Adrien/Remy/Roman Towel Set		1	1	1	19.32	19.32	3.90	0.37