

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P24R941	SHEILA MEYER	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/28/2023	6431 NOTTINGHAM AVE APT 1W	One Ashley Way
850 Requested Ship Date:	02/28/2023	SAINT LOUIS, MO 63109	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 1.63	Total Cube: 0.36
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	A600034044	Dawn/Vanessa/Stella SC Dawn Vanessa Stella 72x72"	Standard	1		4			18.48			18.48	=	18.48
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
MP70-3038	Dawn/Vanessa/Stella SC		1	4	1	18.48	18.48	1.63	0.36