

Customer Code: ASHFURNDS
PO No: P254X43
PO Date: 03/24/2023
850 Requested Ship Date: 03/24/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 MICHELLE GIDDINGS
 1001 DEVIN DR
 CLYDE, TX 79510
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.55
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.09
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	B600004618	T/TXL Lillie/Serena/Kendra Com Lillie Serena Kendra Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Standard	1		1			39.48			39.48	=	39.48
TW/XL COMFORTER														
2	B600004933	T/TXL Zoey/Liv/Nova cmf Set Zoey Liv Nova Twin/Twin XL	Standard	1		1			38.64			38.64	=	38.64
TW/XL COMFORTER														

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
ID10-1337	T/TXL Zoey/Liv/Nova cmf Set		1	1	1	38.64	38.64	7.16	2.27
ID10-1866	T/TXL Lillie/Serena/Kendra Com		1	1	1	39.48	39.48	6.39	1.82