

Customer Code: ASHFURNDS

EDI 850 Ship To:

Bill To:

PO No: P25GT48

MARY ESTEP
2463 PITTMAN CIR

ASHLEY FURNITURE INDUSTRIES, LLC
One Ashley Way

PO Date: 04/16/2023

CUMMING, GA 30040

Arcadia, WI 54612

850 Requested Ship Date: 04/16/2023

Cancel After Date:

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: DS - drop ship

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

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 | U600001394 | | | 1 | | | | | 300.30 | | | 300.30 | <> | 0.00 |
| RECLINER | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
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