

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P25KG95	JALISA FRANKLIN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	04/22/2023	6468 SLABINSKI LN	One Ashley Way
850 Requested Ship Date:	04/22/2023	PANAMA CITY, FL 32404	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): 2.51	Total Cube: 0.78
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	A600044998	Carter/Chester/Kerry Panel Amherst Chester Salem 50x84"	Stand ard	1		4			16.54			16.54	=	16.54
CURTAIN														
2	A600045001	Amherst/Amador/Salem Panel Amherst Amador Salem 50x84"	Stand ard	1		4			16.54			16.54	=	16.54
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
MP40-2222	Carter/Chester/Kerry Panel		1	4	1	16.54	16.54	0.80	0.27
MP40-2225	Amherst/Amador/Salem Panel		1	4	1	16.54	16.54	1.71	0.51