

Customer Code: ASHFURNDS
PO No: P25ZB78
PO Date: 05/18/2023
850 Requested Ship Date: 05/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8436350431
Payment Condition:
Event Code:

EDI 850 Ship To:
 SARAH CAREY
 1291 SAXBY HILL RD
 WALTERBORO, SC 29488
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 4
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
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	A600045245	Irina/Iris/Clarissa Panel Irina Iris Clarissa 50x84"	Standard	4		4			14.81			14.81	=	14.81
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
MP40-1064	Irina/Iris/Clarissa Panel		4	4	1	14.81	59.24	3.52	0.42