

Customer Code: ASHFURNDS
PO No: P26SG12
PO Date: 07/08/2023
850 Requested Ship Date: 07/08/2023
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:
 YUJIE ZHOU
 26821 CALLE MARIA
 MISSION VIEJO, CA 92691
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 54.05
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.63
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	Q600005325	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L / 26"W x 26"L (2)	Stand ar d	1		1			50.40			50.40	=	50.40
KING COMFORTER SET														
2	Q600005328	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ar d	1		1			52.09			52.09	=	52.09
QUEEN COMFORTER SET														
3	Q600005678	K/CK Viola/Aeriela/Eugenia Com Viola Aeriela Eugenia King/Cal King: 104"W x 92"L /20"W x 36"L (2)	Stand ar d	1		1			90.72			90.72	=	90.72
KING/CAL KING COMFORTER SET														
4	Q600005743	Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Queen: 102x118"/20x26"(2)	Stand ar d	1		1			57.74			57.74	=	57.74
QUEEN COMFORTER SET														
5	Q600006586	F/Q White River Comf Mini S White River White River White River Full/Queen: 86x86"/20x26+2"(2)	Stand ar d	1		1			36.23			36.23	=	36.23
FULL/QUEEN COMFORTER SET														

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P26SG12	YUJIE ZHOU	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	07/08/2023	26821 CALLE MARIA	One Ashley Way
850 Requested Ship Date:	07/08/2023	MISSION VIEJO, CA 92691	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 5
In DC Date:		Location:	Total Case: 5
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 54.05	Total Cube: 11.63
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38
MP10-6016	K/CK Viola/Aeriela/Eugenia Com		1	1	1	90.72	90.72	14.32	2.03
MP13-1569	Q Quebec/Mansfield/Vancouver		1	1	1	57.74	57.74	9.54	1.24
WR10-1055	F/Q White River Comf Mini S		1	1	1	36.23	36.23	7.95	1.94