

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P27MR35	MORENA DOMINGUEZ	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 08/31/2023	9558 SWINTON AVE	One Ashley Way
850 Requested Ship Date: 08/31/2023	NORTH HILLS, CA 91343	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 13
In DC Date:	Location:	Total Case: 4
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 41.32	Total Cube: 3.58
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	A600044948	Colt/Garett/Bryce Window Panel Colt Garett Bryce 37"W x 95"L (2)	Stand ar d	1		4			23.19			23.19	=	23.19
CURTAIN														
2	A600044955	Imani Curtain Panel Imani Imani Imani 84" Panel	Stand ar d	4		4			25.99			25.99	=	25.99
CURTAIN														
3	A600045523	Mirage/Elysia/Azalea Panel Mirage Elysia Azalea 50"W x 95"L	Stand ar d	8		4			18.90			18.90	=	18.90
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
5DS40-0156	Colt/Garett/Bryce Window Panel		1	4	1	23.19	23.19	4.41	1.02
II40-1180	Imani Curtain Panel		4	4	1	25.99	103.96	11.89	0.97
SS40-0014	Mirage/Elysia/Azalea Panel		8	4	2	18.90	151.20	25.02	1.59