

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P28F715	MAIA GOKSADZE	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	10/21/2023	159 BEACH 124TH ST APT 3	One Ashley Way
850 Requested Ship Date:	10/21/2023	ROCKAWAY PARK, NY 11694	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 12
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 10.78	Total Cube: 1.16
Delivery Appt #:	6313048440	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	A600045202	Gemma/Kida/Vera Sheer Panel Gemma Kida Vera 50x84"	Stand ar d	4		4			17.27			17.27	=	17.27
CURTAIN														
2	A600045245	Irina/Iris/Clarissa Panel Irina Iris Clarissa 50x84"	Stand ar d	4		4			14.81			14.81	=	14.81
CURTAIN														
3	A600045266	Leilani/Kauna/Maui Sheer Leilani Kauna Maui 50x95"	Stand ar d	4		4			16.71			16.71	=	16.71
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
MP40-1595	Gemma/Kida/Vera Sheer Panel		4	4	1	17.27	69.08	3.96	0.37
MP40-4381	Leilani/Kauna/Maui Sheer		4	4	1	16.71	66.84	3.30	0.37