

Customer Code: ASHFURNDS
PO No: P28NH13
PO Date: 11/06/2023
850 Requested Ship Date: 11/06/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4057405512
Payment Condition:
Event Code:

EDI 850 Ship To:
 THERESA ROGERS
 7334 COLUMNS CIR APT 103
 NEW PORT RICHEY, FL 34655
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.89
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.19
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	A600078071	Evan Coffee table Evan Evan Evan 34" Dia. x 17.5"H	Stand ard	1		1			81.90			81.90	=	81.90

COFFEE TABLE

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
II120-0465	Evan Coffee table		1	1	1	81.90	81.90	52.89	9.19