

Customer Code: ASHFURNDS
PO No: P29GF35
PO Date: 12/15/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2019488317
Payment Condition:
Event Code:

EDI 850 Ship To:
 TYNISHA BOSWELL
 513 SALEM AVE
 HAGERSTOWN, MD 21740
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.28
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	A600029034	Parker/Williams Throw Parker Williams Williams 60x70"	Standard	1		1			15.94			15.94	=	15.94
THROW														
2	A600030281	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			48.14			48.14	=	48.14
WALL DECOR														

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
BASI50-0427	Parker/Williams Throw		1	1	1	15.94	15.94	4.27	0.73
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.22