

Customer Code: ASHFURNDS

EDI 850 Ship To:

Bill To:

PO No: P29QQ30

CHERYL FORD
15229 HAWK STREET

ASHLEY FURNITURE INDUSTRIES, LLC
One Ashley Way

PO Date: 12/28/2023

FONTANA, CA 92336

Arcadia, WI 54612

850 Requested Ship Date: 12/28/2023

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: DS - drop ship

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 1.76

Total Cube: 0.25

Delivery Appt #: 9099529328

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	A600029012	Ogee/Ogee/Ogee Printed Throw Ogee Ogee Ogee 60x70"	Standard	1		1			12.22			12.22	= 12.22

THROW

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
MP50-3509	Ogee/Ogee/Ogee Printed Throw		1	1	1	12.22	12.22	1.76	0.25