

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P29V471	AMANDA MORGAN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	12/31/2023	18122 WINDSOR HILL DR	One Ashley Way
850 Requested Ship Date:	12/31/2023	OLNEY, MD 20832	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 18.72	Total Cube: 1.76
Delivery Appt #:	4438279625	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	A600025892	DECO BOX Summer Bliss Summer Bliss 16x16x1.5"(3)	Standard	1		1			10.08			10.08	=	10.08
WALL DECOR SET														
2	A600025894	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	Standard	1		1			11.63			11.63	=	11.63
WALL ART SET														

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
ID95B-0025	DECO BOX		1	1	1	10.08	10.08	11.01	0.85
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	11.63	11.63	7.71	0.91