

Customer Code: ASHFURNDS
PO No: P2B8S13
PO Date: 01/21/2024
850 Requested Ship Date: 01/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5023168981
Payment Condition:
Event Code:

EDI 850 Ship To:
 ASHLEY COX
 20820 CLAIRE JEAN PATH
 PFLUGERVILLE, TX 78660
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0.70
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: 0.18
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	Q600005387	Isla Euro Sham Isla Isla Isla 26x26"	Standard	1		2			15.59			15.59	=	15.59
EURO SHAM														

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
II11-550	Isla Euro Sham		1	2	1	15.59	15.59	0.70	0.18