

Customer Code: ASHFURNDS
PO No: P2BCD41
PO Date: 01/25/2024
850 Requested Ship Date: 01/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 9157600082
Payment Condition:
Event Code:

EDI 850 Ship To:
 ERIKA CORDOVA
 14193 HONEY POINT DR
 EL PASO, TX 79938
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 13.74
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: 2.42
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	A600025900	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	Standard	1		1			48.02			48.02	=	48.02

WALL ART

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
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42