

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2BM849	KATHLEEN CLARK	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/08/2024	24016 SPANISH OAK AVE	One Ashley Way
850 Requested Ship Date:	02/08/2024	PONCHATOULA, LA 70454	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 14.45	Total Cube: 1.58
Delivery Appt #:	5043448955	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	A600028876	Heated Plush Heated Throw Heated Plush Heated Plush Heated Plush 60x70"	Standard	1		1			37.80			37.80	=	37.80
HEATED THROW														
2	A600028878	Knitted Microlight Heated Thro Heated Plush Heated Plush Heated Plush 60x70"	Standard	1		1			37.80			37.80	=	37.80
HEATED THROW														
3	A600029016	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Standard	1		1			18.99			18.99	=	18.99
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
BR54-0531	Heated Plush Heated Throw		1	1	1	37.80	37.80	4.91	0.50
BR54-0664	Knitted Microlight Heated Thro		1	1	1	37.80	37.80	4.91	0.50
MP50-3091	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.58