

Customer Code: ASHFURNDS
PO No: P2BTJ04
PO Date: 02/19/2024
850 Requested Ship Date: 02/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3016756556
Payment Condition:
Event Code:

EDI 850 Ship To:
 ERIC MONARES
 6301 ALAMEDA BLVD NE UNIT 2038
 ALBUQUERQUE, NM 87113
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 52.89
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: 9.19
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	A600078071	Evan Coffee table Evan Evan Evan 34" Dia. x 17.5"H	Stand ard	1		1			81.90			81.90	=	81.90
COFFEE TABLE														

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
II120-0465	Evan Coffee table		1	1	1	81.90	81.90	52.89	9.19