

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P2D5H00	ELIZABETH DOLAN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 05/04/2024	170 W MAIN ST STE A	One Ashley Way
850 Requested Ship Date: 05/04/2024	NORTH KINGSTOWN, RI 02852	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 4
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): 6.70	Total Cube: 1.12
Delivery Appt #: 4014809748	Dept. No.:	Must Route Date:
Payment Condition:	Instruction:	Vendor ID: 639724
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	A600045253	Irina/Iris/ClarissaWindow Scar Irina Iris Clarissa 50"W x 216"L	Stand ar d	2		4			22.21			22.21	=	22.21
CURTAIN														
2	A600045278	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 84"L	Stand ar d	2		4			15.80			15.80	=	15.80
CURTAIN														

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
MP40-4935	Irina/Iris/ClarissaWindow Scar		2	4	1	22.21	44.42	3.63	0.59
MP40-5651	Rosette/Florah/Bloom Window Pa		2	4	1	15.80	31.60	3.07	0.53