

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2D9463	CRAIG LORDE	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	05/13/2024	2758 FOUNTAIN VIEW CIR APT 104	One Ashley Way
850 Requested Ship Date:	05/13/2024	APT 104	Arcadia, WI 54612
Cancel After Date:		NAPLES, FL 34109	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	2399865226	Total Weight(LB): 1.82	Total Cube: 0.59
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	Vendor ID: 639724

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	A600045259	Irina/Iris/Clarissa Window Sca Irina Iris Clarissa 50"W x 216"L	Stand ar	1		4			22.21			22.21	=	22.21
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
MP40-4947	Irina/Iris/Clarissa Window Sca		1	4	1	22.21	22.21	1.82	0.59