

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2DDF25	MAHELYS RIVAS	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	05/19/2024	989 KERN RIVER AVE	One Ashley Way
850 Requested Ship Date:	05/19/2024	HENDERSON, NV 89002	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 6
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): 9.73	Total Cube: 1.61
Delivery Appt #:	7026667714	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	A600044996	Amherst/Infinity/Salem Panel Amherst Eastridge Salem 50x84"	Stand ard	4		4			16.54			16.54	<>	14.05
CURTAIN														
2	A600045143	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			16.80			16.80	=	16.80
CURTAIN														
3	A600045162	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x95"	Stand ard	1		4			21.26			21.26	=	21.26
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
MP40-2220	Amherst/Infinity/Salem Panel		4	4	1	16.54	66.16	6.20	0.51
MP40-6369	Emilia/Lilian/Natalie Panel		1	4	1	21.26	21.26	1.66	0.60
MP40-6556	Emilia/Natalie/Lillian Panel		1	4	1	16.80	16.80	1.87	0.50