

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2DSR64	JULIE SULLIVAN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	06/10/2024	13021 E 21ST AVE APT 161	One Ashley Way
850 Requested Ship Date:	06/10/2024	AURORA, CO 80045	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 4
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): 9.13	Total Cube: 1.08
Delivery Appt #:	2547184565	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	A600028926	Emma/Maddie/Maddie Throw Emma Maddie Maddie 50"W x 60"L	Stand ar d	1		1			13.04			13.04	=	13.04
THROW														
2	A600029071	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Stand ar d	1		1			25.36			25.36	=	25.36
HEATED THROW														
3	A600045502	Maya/Arlie/Rune Window Panel Maya Arlie Rune 50"W x 54"L	Stand ar d	2		4			13.40			13.40	=	13.40
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
ID50-1605	Emma/Maddie/Maddie Throw		1	1	1	13.04	13.04	2.20	0.21
SS40-0026	Maya/Arlie/Rune Window Panel		2	4	1	13.40	26.80	3.52	0.51
TN54-0340	Raina/Khloe/Arielle Throw		1	1	1	25.36	25.36	3.41	0.36