

Customer Code: ASHFURNDS
PO No: P2F0V28
PO Date: 06/23/2024
850 Requested Ship Date: 06/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7132617269
Payment Condition:
Event Code:

EDI 850 Ship To:
 DENISE NUNEZ
 12322 KING HENRY DR
 HOUSTON, TX 77044

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 27.49
Dept. No.:
Instruction:

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.84
Must Route Date:
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	A600025900	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	Standard	2		1			48.02			48.02	=	48.02
WALL ART														

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
MP95C-0052	Sandy Forest		2	1	2	48.02	96.04	27.49	4.84