

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2F3814	DZEMILA FERIZI	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	06/28/2024	307 S MAIN ST APT 2	One Ashley Way
850 Requested Ship Date:	06/28/2024	LOMBARD, IL 60148	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 5
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): 18.49	Total Cube: 4.10
Delivery Appt #:	6303921554	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	A600044959	Nea Curtain Panel Nea Nea Nea 84" Panel	Stand ard	2		4			22.18			22.18	=	22.18
CURTAIN														
2	A600045273	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 95"L	Stand ard	2		4			18.06			18.06	=	18.06
CURTAIN														
3	Q600013370	Q Camelia/Iris/Lillian Comfort Camelia Iris Lillian Queen	Stand ard	1		1			74.03			74.03	=	74.03
QUEEN COMFORTER SET														

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
II40-1184	Nea Curtain Panel		2	4	1	22.18	44.36	4.27	0.70
MP10-4688	Q Camelia/Iris/Lillian Comfort		1	1	1	74.03	74.03	10.53	2.71
MP40-5646	Rosette/Florah/Bloom Window Pa		2	4	1	18.06	36.12	3.69	0.69