

Customer Code: ASHFURNDS
PO No: P2G0965
PO Date: 08/18/2024
850 Requested Ship Date: 08/18/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3156325304
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANIEL MINCEY
 8037 CAPRI CIR
 CLAY, NY 13041
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1.86
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.48
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	A600045379	Aubrey/Wellington/Valerie Vala Aubrey Whitman Charlotte 50x18"	Standard	2		8			11.62			11.62	= 11.62

VALENCE

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
MP41-1606	Aubrey/Wellington/Valerie Vala		2	8	1	11.62	23.24	1.86	0.48