

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P2H9H78	KATHERINE ACCARDI	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 11/03/2024	816 NW 11TH ST APT 1210	One Ashley Way
850 Requested Ship Date: 11/03/2024	MIAMI, FL 33136	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 2
In DC Date:	Location:	Total Case: 2
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 7.41	Total Cube: 2.46
Delivery Appt #: 7862248538	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	A600045175	Englewood/Oslo/Lincoln Window Englewood Oslo Lincoln 50x95"	Standard	1		4			18.48			18.48	=	18.48
CURTAIN														
2	A600045471	Como/Leighton/Aberdeen Window Como Leighton Aberdeen 42x95"(2)	Standard	1		4			27.09			27.09	=	27.09
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
MP40-6752	Englewood/Oslo/Lincoln Window		1	4	1	18.48	18.48	2.15	0.62
SS40-0140	Como/Leighton/Aberdeen Window		1	4	1	27.09	27.09	5.26	1.84