

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2N3T32	VALENTINA ATANASOVSKA	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	07/12/2025	2433 LAKE WOODBERRY CIR	One Ashley Way
850 Requested Ship Date:	07/12/2025	BRANDON, FL 33510	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 3
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): 6.91	Total Cube: 1.21
Delivery Appt #:	7345603629	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	A600045028	Andora/Eliza/Aden Panel Andora Eliza Aden 50x95"	Stand ard	2		4			22.50			22.50	=	22.50
CURTAIN														
2	A600082350	Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2)	Stand ard	1		4			27.00			27.00	=	27.00
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
MP40-718	Andora/Eliza/Aden Panel		2	4	1	22.50	45.00	3.61	0.56
MP40-7983	Kyler/Suvi/Juno Window Panel P		1	4	1	27.00	27.00	3.30	0.65