

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2N9K59	NICOLE GALLEGOS	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	07/21/2025	525 S STOUT ST	One Ashley Way
850 Requested Ship Date:	07/21/2025	PRINCETON, IN 47670	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): 20.29	Total Cube: 3.05
Delivery Appt #:	8126774470	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	A600080039	Hand Texturized Canvas 3 Piece Silver Sand Silver Sand Silver Sand 23.6x35.4x1.5"/7.9x35.4x1.5"(2)	Stand ard	1		1			54.19			54.19	<	36.12
WALL ART SET														
2	A600082377	Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2)	Stand ard	2		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
II95C-0151	Hand Texturized Canvas 3 Piece		1	1	1	54.19	54.19	13.90	2.17
MP40-7985	Kyler/Suvi/Juno Window Panel P		2	4	1	27.00	54.00	6.39	0.88