

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2NRL54	DIANA MARTINEZ	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	08/12/2025	11314 S AVENUE M	One Ashley Way
850 Requested Ship Date:	08/12/2025	CHICAGO, IL 60617	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): 5.28	Total Cube: 1.47
Delivery Appt #:	7738351929	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	A600045078	Cecily/Vera/Rosalie Window Pan Cecily Vera Rosalie 50"W x 84"L	Stand ard	2		4			16.50			16.50	=	16.50
CURTAIN														
2	A600082357	Colt/Garett/Bryce Window Pair Colt Garett Bryce 37x84"(2)	Stand ard	1		4			23.25			23.25	=	23.25
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
5DS40-0287	Colt/Garett/Bryce Window Pair		1	4	1	23.25	23.25	3.41	1.19
MP40-4609	Cecily/Vera/Rosalie Window Pan		2	4	1	16.50	33.00	1.87	0.28