

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2PJL23	SULIANA ULUINAQARAVATU	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	09/14/2025	1800 STOKES ST APT 114	One Ashley Way
850 Requested Ship Date:	09/14/2025	SAN JOSE, CA 95126	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 154.0	Total Cube: 14.10
Delivery Appt #:	4085093292	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	T600001324	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	Stand ard	1		1			139.65			139.65	=	139.65
COFFEE TABLE														
2	T600001325	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	Stand ard	2		1			94.50			94.50	=	94.50
END TABLE														

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
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42
MP120-0095	Parker/Avalon/Avenu End Table		2	1	2	94.50	189.00	83.60	7.68