

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2PMB53	KERRY OKANE	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	09/19/2025	186A OCEAN AVE	One Ashley Way
850 Requested Ship Date:	09/19/2025	NORTH MIDDLETOWN, NJ 07748	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): 10.77	Total Cube: 1.51
Delivery Appt #:	7322410677	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	A600045272	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 84"L	Stand ard	1		4			17.25			17.25	=	17.25
CURTAIN														
2	Q600006207	F/Q Malea/Leena/Leena Duvet Co Malea Leena Leena Full/Queen:90x90"/20x26+2"(2)	Stand ard	1		1			37.50			37.50	=	37.50
FULL/QUEEN DUVET SET														

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
ID12-1924	F/Q Malea/Leena/Leena Duvet Co		1	1	1	37.50	37.50	9.23	0.98
MP40-5645	Rosette/Florah/Bloom Window Pa		1	4	1	17.25	17.25	1.54	0.53