

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2Q1Z52	KATERIN MENJIVAR	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	10/14/2025	4411 W LA MADRE WAY	One Ashley Way
850 Requested Ship Date:	10/14/2025	NORTH LAS VEGAS, NV 89031	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): 18.57	Total Cube: 2.00
Delivery Appt #:	8189874356	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	Q600005769	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.89			66.89	=	66.89
KING/CAL KING DUVET SET														
2	Q600015160	K/CK Lucy/Vera/Elise Lucy Vera Elise King/Cal King: 104"W x 90"L / 20"W x 36"L (2)	Standard	1		1			50.25			50.25	=	50.25
KING/CAL KING COMFORTER 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
ID10-2288	K/CK Lucy/Vera/Elise		1	1	1	50.25	50.25	9.25	1.06
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.89	66.89	9.32	0.94