

|                                 |                |                                      |                                                    |
|---------------------------------|----------------|--------------------------------------|----------------------------------------------------|
| <b>Customer Code:</b>           | ASHFURNDS      | <b>EDI 850 Ship To:</b>              | <b>Bill To:</b>                                    |
| <b>PO No:</b>                   | P2QTZ27        | PATRICIA BUEGOS<br>26523 CARDINAL DR | ASHLEY FURNITURE INDUSTRIES, LLC<br>One Ashley Way |
| <b>PO Date:</b>                 | 11/25/2025     |                                      | Arcadia, WI 54612                                  |
| <b>850 Requested Ship Date:</b> | 11/25/2025     | CANYON COUNTRY, CA 91387             |                                                    |
| <b>Cancel After Date:</b>       |                | <b>Freight Term:</b>                 | <b>Total Qty:</b> 1                                |
| <b>In DC Date:</b>              |                | <b>Location:</b>                     | <b>Total Case:</b> 1                               |
| <b>Order Type:</b>              | Retail         | <b>Routing:</b>                      | <b>Total Discount \$:</b> 0                        |
| <b>EDI Order Type:</b>          | DS - drop ship | <b>Region Code:</b>                  | <b>Total \$:</b> 0.00                              |
| <b>Purpose:</b>                 | 00 - Original  | <b>Total Weight(LB):</b> 1.54        | <b>Total Cube:</b> 0.53                            |
| <b>Delivery Appt #:</b>         | 6612100697     | <b>Dept. No.:</b>                    | <b>Must Route Date:</b>                            |
| <b>Payment Condition:</b>       |                | <b>Instruction:</b>                  | <b>Vendor ID:</b> 639724                           |
| <b>Event Code:</b>              |                |                                      |                                                    |

| 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        | A600045278   | Rosette/Florah/Bloom Window Pa<br>Rosette Florah Bloom 50"W x 84"L | Standard      | 1           |     | 4             |               |                | 17.25     |                  |                      | 17.25          | = | 17.25          |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP40-5651    | Rosette/Florah/Bloom Window Pa |      | 1              | 4             | 1          | 17.25          | 17.25    | 1.54              | 0.53       |