

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2SH140	ZAID GHANEM	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/09/2026	6426 AMBROSIA DR	One Ashley Way
850 Requested Ship Date:	02/09/2026	5203 ELEVATOR 2ND FLOOR	Arcadia, WI 54612
		SAN DIEGO, CA 92124	
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): 154.01	Total Cube: 14.10
Delivery Appt #:	6198886661	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	T600001326	Parker Coffee Table Parker Avalon Avenu 48"W x 24"D x 17"H	Stand ard	1		1			139.65			139.65	=	139.65
COFFEE TABLE														
2	T600001327	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42
MP120-1064	Parker End Table		2	1	2	94.50	189.00	83.61	7.68