

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2SPR09	JENNY CARTER	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/18/2026	11601 SYLVAN ST	One Ashley Way
850 Requested Ship Date:	02/18/2026	4	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): 8.70	Total Cube: 1.94
Delivery Appt #:	3236839596	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	A600082347	Colt/Garett/Bryce Window Pair Colt Garett Bryce 37x84"(2)	Stand ard	1		4			23.25			23.25	=	23.25
CURTAIN														
2	A600082363	Raina/Raina/Raina Window Panel Raina Khloe Arielle 50"x84"(2)	Stand ard	1		4			38.25			38.25	=	38.25
CURTAIN 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
5DS40-0285	Colt/Garett/Bryce Window Pair		1	4	1	23.25	23.25	3.41	0.92
ID40-2233	Raina/Raina/Raina Window Panel		1	4	1	38.25	38.25	5.29	1.02