

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2SRL85	RENEE MARTIN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	02/21/2026	204 WOODEN BRIDGE RD	One Ashley Way
850 Requested Ship Date:	02/21/2026	SOUTHAMPTON, PA 18966	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 3
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): 13.02	Total Cube: 3.97
Delivery Appt #:	2153780861	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	A600045189	Galen/Colm/Paxton Shade Galen Colm Paxton 35x64"	Stand ard	2		6			40.50			40.50	=	40.50
CURTAIN														
2	A600045190	Galen/Colm/Paxton Shade Galen Colm Paxton 39x64"	Stand ard	1		6			45.75			45.75	=	45.75
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
MP40-7226	Galen/Colm/Paxton Shade		2	6	1	40.50	81.00	8.44	1.89
MP40-7227	Galen/Colm/Paxton Shade		1	6	1	45.75	45.75	4.58	2.08