

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2V2X56	SHALAKA DESAI	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	04/21/2026	4648 MICHELLE CT	One Ashley Way
850 Requested Ship Date:	04/21/2026	UNION CITY, CA 94587	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 20
In DC Date:		Location:	Total Case: 5
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 48.09	Total Cube: 4.74
Delivery Appt #:	4082423420	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	A600045149	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x95"	Stand ard	4		4			19.50			19.50	=	19.50
CURTAIN														
2	A600045273	Rosette/Florah/Bloom Window Pa Rosette Florah Bloom 50"W x 95"L	Stand ard	8		4			19.50			19.50	=	19.50
CURTAIN														
3	A600045468	Como/Leighton/Aberdeen Window Como Leighton Aberdeen 42x95"(2)	Stand ard	4		4			30.00			30.00	=	30.00
CURTAIN														
4	A600082358	Imani/Imani/Imani Window Panel Imani Imani Imani 50"x95"	Stand ard	4		4			29.40			29.40	=	29.40
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
II40-1292	Imani/Imani/Imani Window Panel		4	4	1	29.40	117.60	14.23	0.97
MP40-5646	Rosette/Florah/Bloom Window Pa		8	4	2	19.50	156.00	13.22	1.38
SS40-0137	Como/Leighton/Aberdeen Window		4	4	1	30.00	120.00	13.44	1.84
WIN40-119	Emilia/Natalie/Lillian Panel		4	4	1	19.50	78.00	7.20	0.55