

| | | | |
|---------------------------------|----------------|-------------------------------|----------------------------------|
| Customer Code: | ASHFURNDS | EDI 850 Ship To: | Bill To: |
| PO No: | P2VJV39 | LORESA SNOW | ASHLEY FURNITURE INDUSTRIES, LLC |
| PO Date: | 05/12/2026 | 1905 N 20TH ST | One Ashley Way |
| 850 Requested Ship Date: | 05/12/2026 | PARAGOULD, AR 72450 | Arcadia, WI 54612 |
| Cancel After Date: | | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 1 |
| Order Type: | Retail | Routing: | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 5.51 | Total Cube: 1.02 |
| Delivery Appt #: | 8708385620 | 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 | A600082384 | Anaheim/Anaheim/Anaheim Panel Anaheim Salford Preston 50x84" | Stand ard | 2 | | 4 | | | 21.00 | | | 21.00 | = | 21.00 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP40-8295 | Anaheim/Anaheim/Anaheim Panel | | 2 | 4 | 1 | 21.00 | 42.00 | 5.51 | 1.02 |