

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2VKB79	KATRINA HUDSON	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	05/13/2026	924 N AVENUE F UNIT 3423	One Ashley Way
850 Requested Ship Date:	05/13/2026	FREEPORT, TX 77542	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): 28.55	Total Cube: 5.55
Delivery Appt #:	9798240527	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	Q600013357	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Stand ard	1		1			81.00			81.00	=	81.00
CAL KING COMFORTER SET														
2	Q600013368	CK Camelia/Iris/Lillian Comfor Camelia Iris Lillian Cal King	Stand ard	1		1			92.25			92.25	=	92.25
CAL KING COMFORTER 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
MP10-4690	CK Camelia/Iris/Lillian Comfor		1	1	1	92.25	92.25	13.13	2.60
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	81.00	81.00	15.42	2.95