

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85200192552

(H) 8432272008
JOAN SATO
377 GREAT HARVEST RD

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 06/06/2025

OKATIE, SC 29909

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 10.13

Total Cube: 1.52

Delivery Appt #:

Dept. No.: American Signature
Furniture

Must Route Date:

Payment Condition: ITD*ZZ*****<https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions>

Instruction:

Vendor ID:

| 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 | ID10-1563 2807998 ID10-1563 | Q Vinnie/Avery/Skylar 8pcs C Vinnie Avery Skylar Queen | Stand ard | 1 | | 1 | | | 59.94 | | | 59.94 | <> 47.92 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1563 | Q Vinnie/Avery/Skylar 8pcs C | | 1 | 1 | 1 | 59.94 | 59.94 | 10.13 | 1.52 |