

**Customer Code:** AMERSIGNDS

**PO No:** 85100795358

**PO Date:** 07/24/2025

**850 Requested Ship Date:**

**Cancel After Date:**

**In DC Date:**

**Order Type:** Retail

**EDI Order Type:** SA - Stand-alone Order

**Purpose:** 00 - Original

**Delivery Appt #:**

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

**EDI 850 Ship To:**  
(H) 7578162418  
JACQUELINE JACKSON  
5372 GLENVILLE CIRCLE  
VIRGINIA BEACH, VA 23464

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 12.91

**Dept. No.:** Value City Furniture

**Instruction:**

**Bill To:**

American Signature Inc.  
4300 E. FIFTH AVENUE  
COLUMBUS, OH 43219

**Total Qty:** 1

**Total Case:** 1

**Total Discount \$:** 0

**Total \$:** 0.00

**Total Cube:** 2.61

**Must Route Date:**

**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	5DS10-0050 2805928 5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	Stand ard	1		1			49.73			49.73	=	49.73

**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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	49.73	49.73	12.91	2.61