

**Customer Code:** AMERSIGNDS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 02900795508

(C) 5743774815  
KARLA/FRANCO HERNANDEZ  
821 LYDIA DR

American Signature Inc.  
4300 E. FIFTH AVENUE

**PO Date:** 11/27/2022

WARSAW, IN 46582

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):** 7.93

**Total Cube:** 2.56

**Delivery Appt #:**

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

**Must Route Date:**

**Payment Condition:**

**Instruction:**

**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)
20	ID10-1802 2807777 ID10-1802	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			51.59			51.59	=	51.59

**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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	51.59	51.59	7.93	2.56