

Customer Code: AMERSIGNDS

EDI 850 Ship To:
(H) 3214203533/(W)3213550419 EXT:
CARMELLE JEAN
4763 MAPLEWILD LN

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

PO No: 40800224665

PO Date: 12/04/2022

850 Requested Ship Date:

SAINT CLOUD, FL 34772

Cancel After Date:

Freight Term:

Total Qty: 6

In DC Date:

Location:

Total Case: 3

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): 17.01

Total Cube: 1.53

Delivery Appt #:

Dept. No.: American Signature
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)
40	ID40-1405 2831104 ID40-1405	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
41	ID40-1405 2831104 ID40-1405	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
50	ID40-1614 2831147 ID40-1614	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
51	ID40-1614 2831147 ID40-1614	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
30	ID40-1808 2831244 ID40-1808	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x84"	Stand ar d	1		4			22.18			22.18	=	22.18
31	ID40-1808 2831244 ID40-1808	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x84"	Stand ar d	1		4			22.18			22.18	=	22.18

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
ID40-1405	Raina/Khloe/Arielle Window Pan		2	4	1	22.18	44.36	5.67	0.51
ID40-1614	Raina/Khloe/Arielle Window Pan		2	4	1	22.18	44.36	5.67	0.51
ID40-1808	Raina/Khloe/Arielle Curtain Pa		2	4	1	22.18	44.36	5.67	0.51

Customer Code: AMERSIGNDS

PO No: 85200159436

PO Date: 12/04/2022

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:

Event Code:

EDI 850 Ship To:
 (H) 2026179168
 LISA BLACK-SHAW
 7210 FLAG HARBOR DRIVE
 DISTRICT HEIGHTS, MD 20747

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: American Signature
Furniture

Instruction:

Bill To:

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

Total Qty: 0

Total Case: 0

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0

Must Route Date:

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)
10	FPF17-0129 2068516 FPF17-0129			1					90.50			90.50	<> 0.00
11	FPF17-0129 2068516 FPF17-0129			1					90.50			90.50	<> 0.00

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
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