

Customer Code: AMERSIGNDS

PO No: 85100655153

PO Date: 01/12/2023

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) 2244910950
 TINA COZZA
 6920 ORCHARD LN
 6920 ORCHARD LN,
 HANOVER PARK, IL 60133

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 8.37

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: 2.53

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 | ID10-1338 2808056 ID10-1338 | F/Q Zoey/Liv/Nova Cmf S Zoey Liv Nova Full/Queen | Stand ard | 1 | | 1 | | | 47.84 | | | 47.84 | = | 47.84 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1338 | F/Q Zoey/Liv/Nova Cmf S | | 1 | 1 | 1 | 47.84 | 47.84 | 8.37 | 2.53 |