

Customer Code: AMERSIGNDS

PO No: 12900382953

PO Date: 10/01/2023

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:
 (C) 8042749968
 RAY MERCADANTE
 9319 DOLMEN RD
 GLEN ALLEN, VA 23060

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.64

Dept. No.: Value City Furniture

Instruction:

Bill To:

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

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 2.05

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) |
|----------|---------------------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 60 | 5DS153-0036 3042642 5DS153-0036 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H | Stand ard | 1 | | 1 | | | 30.37 | | | 30.37 | = | 30.37 |
| 61 | 5DS153-0036 3042642 5DS153-0036 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H | Stand ard | 1 | | 1 | | | 30.37 | | | 30.37 | = | 30.37 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0036 | Nicolo Table Lamp | | 2 | 1 | 2 | 30.37 | 60.74 | 5.64 | 2.05 |

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 40900317240

(C) 4073914742/(W)4075419805 EXT:
RONNY MELANY FELIZ
1020 BROOKLET DR

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 10/01/2023

DAVENPORT, FL 33837

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

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): 105.73

Total Cube: 37.56

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) |
|----------|-------------------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 100 | FPF18-0401 2908077 FPF18-0401 | Hannah Button Tufted Wing Chai Hannah Isa Lilith 30.25W x 33D x 41.25H" | Stand ard | 1 | | 1 | | | 161.60 | | | 161.60 | = | 161.60 |
| 101 | FPF18-0401 2908077 FPF18-0401 | Hannah Button Tufted Wing Chai Hannah Isa Lilith 30.25W x 33D x 41.25H" | Stand ard | 1 | | 1 | | | 161.60 | | | 161.60 | = | 161.60 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0401 | Hannah Button Tufted Wing Chai | | 2 | 1 | 2 | 161.60 | 323.20 | 105.73 | 37.56 |

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100694421

(H) 2603418521
JASON MAYES
102 MONROE ST

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 10/01/2023

MONROEVILLE, IN 46773

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

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): 5.64

Total Cube: 2.05

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 | 5DS153-0037 3042669 5DS153-0037 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H | Stand ard | 1 | | 1 | | | 30.37 | | | 30.37 | = | 30.37 |
| 21 | 5DS153-0037 3042669 5DS153-0037 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H | Stand ard | 1 | | 1 | | | 30.37 | | | 30.37 | = | 30.37 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0037 | Nicolo Table Lamp | | 2 | 1 | 2 | 30.37 | 60.74 | 5.64 | 2.05 |

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85200170218

(H) 4043798246
LISA HOUSTON
101 TARA TRCE

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 10/01/2023

MCDONOUGH, GA 30252

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 3

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): 87.22

Total Cube: 7.16

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) |
|----------|-------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 10 | MP104-0037 2884585 MP104-0037 | Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H" | Stand ard | 1 | | 1 | | | 105.0 4 | | | 105.04 | = | 105.0 4 |
| 11 | MP104-0037 2884585 MP104-0037 | Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H" | Stand ard | 1 | | 1 | | | 105.0 4 | | | 105.04 | = | 105.0 4 |
| 12 | MP104-0037 2884585 MP104-0037 | Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H" | Stand ard | 1 | | 1 | | | 105.0 4 | | | 105.04 | = | 105.0 4 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0037 | Cirque Counter Stool (set of 2 | | 3 | 1 | 3 | 105.04 | 315.12 | 87.22 | 7.16 |