

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100701328

(H) 4436040660
DIANA RYAN
5849 OAKLAND ROAD

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 11/19/2023

BALTIMORE, MD 21227

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): 5.73

Total Cube: 0.97

Delivery Appt #:

Dept. No.: Value City Furniture

Must Route Date:

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

Instruction:

| 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 | ID12-1804 2808323 ID12-1804 | F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen | Stand ard | 1 | | 1 | | | 36.40 | | | 36.40 | = | 36.40 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1804 | F/Q Rebecca/Natalia/Vanessa | | 1 | 1 | 1 | 36.40 | 36.40 | 5.73 | 0.97 |