

Customer Code: AMERSIGNDS

PO No: 10500376742

PO Date: 03/03/2024

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

EDI 850 Ship To:
(H) 6143137793
CONNIE APPLEBY
5249 GRIFFEN HOUSE CT
COLUMBUS, OH 43235

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 39.6

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: 14.70

Must Route Date:

Vendor ID:

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	MP104-0768 3040356 MP104-0768	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Stand ard	1		1			84.20			84.20	=	84.20
2	MP104-0768 3040356 MP104-0768	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Stand ard	1		1			84.20			84.20	=	84.20

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
MP104-0768	Connie Counterstool		2	1	2	84.20	168.40	39.60	14.70

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 16000089464

(C) 3128460931/(W)3128605829 EXT:
YOANALIS TORRES
1220 NAVY CT

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 03/03/2024

ELGIN, IL 60123

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): 29.92

Total Cube: 7.19

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:

Vendor ID:

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	MP153-0001 2785838 MP153-0001	Taten Table Lamp Tate Tate Tate 15"Dia x 24.5"H	Stand ard	1		1			81.65			81.65	=	81.65
2	MP153-0001 2785838 MP153-0001	Taten Table Lamp Tate Tate Tate 15"Dia x 24.5"H	Stand ard	1		1			81.65			81.65	=	81.65

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
MP153-0001	Taten Table Lamp		2	1	2	81.65	163.30	29.92	7.19

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 40100258823

(C) 7319270886
CHEMEKA WILLIAMS
7201 CHARLOTTE PIKE
UNIT 438
NASHVILLE, TN 37209

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

PO Date: 03/03/2024

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): 40.92

Total Cube: 8.13

Delivery Appt #:

Dept. No.: American Signature
Furniture

Must Route Date:

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

Instruction:

Vendor ID:

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	FPF20-0395 3040437 FPF20-0395	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	Stand ard	1		1			71.57			71.57	=	71.57
2	FPF20-0395 3040437 FPF20-0395	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	Stand ard	1		1			71.57			71.57	=	71.57

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
FPF20-0395	Marian counterstool		2	1	2	71.57	143.14	40.92	8.13

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 4123784243
 KRISTINA TELNOV
 1809 SOUTH VILLA DRIVE
 GIBSONIA, PA 15044

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

PO No: 85100719314

PO Date: 03/03/2024

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

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.17

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.46

Must Route Date:

Vendor ID:

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	MP50-4906 2095955 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16
2	MP50-4906 2095955 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16

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
MP50-4906	Sachi/Aina/Aina Throw		2	1	2	17.16	34.32	6.17	0.46