

**Customer Code:** AMERSIGNDS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 85101761683

(H) 3146206965  
COURTNEY EVERETT-GOSSER  
6519 ASHWELL LN

American Signature Inc.  
4300 E. FIFTH AVENUE

**PO Date:** 12/31/2024

CEDAR HILL, MO 63016

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):** 10.13

**Total Cube:** 1.13

**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	ID10-1377 2807432 ID10-1377	Q Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Queen	Stand ard	1		1			44.09			44.09	=	44.09

**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
ID10-1377	Q Loretta/Eleni/Blaire Comf		1	1	1	44.09	44.09	10.13	1.13