

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (C) 4124818810
 DONNA SCHUCKMAN
 125 RUTH ST
 APT 417
 PITTSBURGH, PA 15211

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

PO No: 04701572254

PO Date: 04/14/2025

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): 15.07

Dept. No.: Value City Furniture

Instruction:

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 3.17

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	5DS10-0052 2805944 5DS10-0052	CK Shawnee/Josefina/Stacie 8pc Shawnee Josefina Stacie Cal King	Standard	1		1			52.78			52.78	= 52.78

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
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc		1	1	1	52.78	52.78	15.07	3.17