

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100780053	(H) 3146253328 SHELITA RAMEY 4258 FINNEY AVE	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	04/22/2025		COLUMBUS, OH 43219
850 Requested Ship Date:		SAINT LOUIS, MO 63113	
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): 30.72	Total Cube: 3.34
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.d	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	WR14-1783 2808749 WR14-1783	F/Q Check Quilt Mini Set Woolrich Check Woolrich Check Woolrich Check Full/Queen: 92"x96"/20"x26"+0.5"(2)	Standard	1		1			57.77			57.77	=	57.77
2	ID10-2231 3134482 ID10-2231	F/Q Cassie/Bridget/Rache Comfo Cassie Bridget Rachel Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			45.89			45.89	=	45.89
3	ID12-2057 3134776 ID12-2057	K/CK Felicia/Isabel/Alyssa D Felicia Isabel Alyssa King/Cal King: 104"Wx90"L/20"Wx36"L +2"D(2)/12"Wx16"L	Standard	1		1			42.47			42.47	=	42.47

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
ID10-2231	F/Q Cassie/Bridget/Rache Comfo		1	1	1	45.89	45.89	10.79	1.07
ID12-2057	K/CK Felicia/Isabel/Alyssa D		1	1	1	42.47	42.47	9.91	1.20
WR14-1783	F/Q Check Quilt Mini Set		1	1	1	57.77	57.77	10.02	1.07