

|                                 |                                                                                                                                                                                 |                                                         |                                                 |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                      | <b>EDI 850 Ship To:</b>                                 | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85100781822                                                                                                                                                                     | (H) 5712121893<br>MARIA HAWTHORNE<br>702 S ATLANTIC AVE | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 05/03/2025                                                                                                                                                                      |                                                         | COLUMBUS, OH 43219                              |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                 | VIRGINIA BEACH, VA 23451                                |                                                 |
| <b>Cancel After Date:</b>       |                                                                                                                                                                                 | <b>Freight Term:</b>                                    | <b>Total Qty:</b> 2                             |
| <b>In DC Date:</b>              |                                                                                                                                                                                 | <b>Location:</b>                                        | <b>Total Case:</b> 2                            |
| <b>Order Type:</b>              | Retail                                                                                                                                                                          | <b>Routing:</b>                                         | <b>Total Discount \$:</b> 0                     |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order                                                                                                                                                          | <b>Region Code:</b>                                     | <b>Total \$:</b> 0.00                           |
| <b>Purpose:</b>                 | 00 - Original                                                                                                                                                                   | <b>Total Weight(LB):</b> 53.01                          | <b>Total Cube:</b> 9.90                         |
| <b>Delivery Appt #:</b>         |                                                                                                                                                                                 | <b>Dept. No.:</b> Value City Furniture                  | <b>Must Route Date:</b>                         |
| <b>Payment Condition:</b>       | ITD*ZZ***** <a href="https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.0">https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.0</a> | <b>Instruction:</b>                                     | <b>Vendor ID:</b>                               |

| 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        | 5DS153-0001<br>3042626<br>5DS153-0001 | Clarity Table Lamp Set Of 2<br>Clarity Clarity Clarity<br>13"Dia x 26"H(2) | Stand<br>ard  | 1           |     | 1             |               |                | 90.89      |                  |                      | 90.89          | = | 90.89          |
| 2        | MP105-1185<br>3094839<br>MP105-1185   | Bradford Accent bench<br>Bradford Julie Blakely<br>50"W x 20.5"D x 23"H    | Stand<br>ard  | 1           |     | 1             |               |                | 177.7<br>5 |                  |                      | 177.75         | = | 177.7<br>5     |

**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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0001  | Clarity Table Lamp Set Of 2 |      | 1              | 1             | 1          | 90.89          | 90.89    | 9.23              | 2.76       |
| MP105-1185   | Bradford Accent bench       |      | 1              | 1             | 1          | 177.75         | 177.75   | 43.78             | 7.14       |