

|                                 |                                                                                                                                                                                     |                                                         |                                                                           |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                                 | <b>Bill To:</b>                                                           |
| <b>PO No:</b>                   | 09100404682                                                                                                                                                                         | (C) 6309566244<br>SYED ASHARAF<br>141 CHAPIN WAY<br>... | American Signature Inc.<br>4300 E. FIFTH AVENUE<br><br>COLUMBUS, OH 43219 |
| <b>PO Date:</b>                 | 05/04/2025                                                                                                                                                                          | OSWEGO, IL 60543                                        |                                                                           |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                     |                                                         |                                                                           |
| <b>Cancel After Date:</b>       |                                                                                                                                                                                     | <b>Freight Term:</b>                                    | <b>Total Qty:</b> 1                                                       |
| <b>In DC Date:</b>              |                                                                                                                                                                                     | <b>Location:</b>                                        | <b>Total Case:</b> 1                                                      |
| <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> 12.89                          | <b>Total Cube:</b> 1.64                                                   |
| <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.pdf">https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf</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        | MP95C-0268<br>3043576<br>MP95C-0268 | 100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2) | Stand ard     | 1           |     | 1             |               |                | 61.50     |                  |                      | 61.50          | = | 61.50          |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0268   | 100% Hand Brush Embellished Ca |      | 1              | 1             | 1          | 61.50          | 61.50    | 12.89             | 1.64       |