

|                                 |                                                                                                                                                                                     |                                                    |                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                            | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85100782702                                                                                                                                                                         | (H) 3134450054<br>SHAHANAJ LIPA<br>34681 ACKLEY DR | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 05/08/2025                                                                                                                                                                          |                                                    | COLUMBUS, OH 43219                              |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                     | STERLING HEIGHTS, MI 48312                         |                                                 |
| <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> 112.2                     | <b>Total Cube:</b> 10.26                        |
| <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        | MP120-1063<br>2999617<br>MP120-1063 | Parker Coffee Table<br>Parker Avalon Avenu<br>48" x 24" x 17" | Stand<br>ard  | 1           |     | 1             |               |                | 150.8<br>2 |                  |                      | 150.82         | = | 150.8<br>2     |
| 2        | MP120-1064<br>2999625<br>MP120-1064 | Parker End Table<br>Parker Avalon Avenu<br>24" x 24" x 22"    | Stand<br>ard  | 1           |     | 1             |               |                | 102.0<br>6 |                  |                      | 102.06         | = | 102.0<br>6     |

**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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-1063   | Parker Coffee Table |      | 1              | 1             | 1          | 150.82         | 150.82   | 70.40             | 6.42       |
| MP120-1064   | Parker End Table    |      | 1              | 1             | 1          | 102.06         | 102.06   | 41.80             | 3.84       |