

|                                 |                                                                                                                                                                                     |                                                     |                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                             | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85100783686                                                                                                                                                                         | (H) 5863376292<br>CLAUD DENT<br>4650 COUNTY LINE RD | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 05/14/2025                                                                                                                                                                          | LENOX, MI 48048                                     | COLUMBUS, OH 43219                              |
| <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> 52.9                       | <b>Total Cube:</b> 9.02                         |
| <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        | FUR105-0052<br>2883996<br>FUR105-0052 | Shandra Tufted Top Storage Ben<br>Shandra Sasha Selah<br>49"W x 19.25"D x 18.5"H | Stand<br>ard  | 1           |     | 1             |               |                | 119.07    |                  |                      | 119.07         | = | 119.07         |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FUR105-0052  | Shandra Tufted Top Storage Ben |      | 1              | 1             | 1          | 119.07         | 119.07   | 52.90             | 9.02       |