

|                                 |                                                                                                                                                                             |                                                    |                                                 |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                  | <b>EDI 850 Ship To:</b>                            | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85200193135                                                                                                                                                                 | (H) 7706394629<br>KATHY FLORY<br>4450 MAY APPLE DR | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 06/25/2025                                                                                                                                                                  | ALPHARETTA, GA 30005                               | 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> 15.07                     | <b>Total Cube:</b> 3.17                         |
| <b>Delivery Appt #:</b>         |                                                                                                                                                                             | <b>Dept. No.:</b> American Signature<br>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">https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions</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        | 5DS10-0051<br>2805936<br>5DS10-0051 | K Shawnee/Josefina/Stacie<br>8pcs<br>Shawnee Josefina Stacie<br>King | Standard      | 1           |     | 1             |               |                | 55.56     |                  |                      | 55.56          | = | 55.56          |

**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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0051   | K Shawnee/Josefina/Stacie<br>8pcs |      | 1              | 1             | 1          | 55.56          | 55.56    | 15.07             | 3.17       |