

|                                 |                                                                                                                                                                                     |                                                        |                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                                | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85100791423                                                                                                                                                                         | (H) 5175991500<br>JOSEPH OCONNOR<br>7572 ROXBOROUGH LN | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 06/28/2025                                                                                                                                                                          |                                                        | COLUMBUS, OH 43219                              |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                     | GRAND LEDGE, MI 48837                                  |                                                 |
| <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> 57.2                          | <b>Total Cube:</b> 6.08                         |
| <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        | MP105-1222<br>3112063<br>MP105-1222 | Ivan Accent Bench<br>Ivan Stanton Leland<br>48W" x 16"D x 18"H | Stand<br>ard  | 1           |     | 1             |               |                | 163.86    |                  |                      | 163.86         | = | 163.86         |

**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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-1222   | Ivan Accent Bench |      | 1              | 1             | 1          | 163.86         | 163.86   | 57.20             | 6.08       |