

|                                 |                                                                                                                                                                                     |                                        |                             |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                | <b>Bill To:</b>             |
| <b>PO No:</b>                   | 85100792721                                                                                                                                                                         | (H) 6149178132                         | American Signature Inc.     |
| <b>PO Date:</b>                 | 07/06/2025                                                                                                                                                                          | KELLYE WRIGHT                          | 4300 E. FIFTH AVENUE        |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                     | 1068 WEATHERWOOD CT                    | COLUMBUS, OH 43219          |
|                                 |                                                                                                                                                                                     | WESTERVILLE, OH 43082                  |                             |
| <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        | FPF18-0143<br>2883953<br>FPF18-0143 | 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             |               |                | 107.16    |                  |                      | 107.16         | = | 107.16         |

**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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0143   | Shandra Tufted Top Storage Ben |      | 1              | 1             | 1          | 107.16         | 107.16   | 52.90             | 9.02       |