

|                                 |                                                                                                                                                                                     |                                                       |                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                               | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85100798055                                                                                                                                                                         | (H) 2622032020<br>SUSAN GRABINSKI<br>129 S SPRUCE AVE | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 08/13/2025                                                                                                                                                                          |                                                       | COLUMBUS, OH 43219                              |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                     | WOOD DALE, IL 60191                                   |                                                 |
| <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> 61.6                         | <b>Total Cube:</b> 6.79                         |
| <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        | II120-0509<br>3094782<br>II120-0509 | Monterey Console Table<br>Monterey Monterey <br>Monterey<br>54"W x 15"D x 32"H | Stand<br>ard  | 1           |     | 1             |               |                | 223.0<br>0 |                  |                      | 223.00         | <> | 247.7<br>8     |

**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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II120-0509   | Monterey Console Table |      | 1              | 1             | 1          | 223.00         | 223.00   | 61.60             | 6.79       |