

|                                 |                                                                                                                                                                             |                                                                                                     |                                                                           |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                  | <b>EDI 850 Ship To:</b>                                                                             | <b>Bill To:</b>                                                           |
| <b>PO No:</b>                   | 85200195172                                                                                                                                                                 | (H) 7864052447<br>YOANDRA GARCIA<br>1235 COUNTY ST E<br>2321 NW 196TH TER<br>LEHIGH ACRES, FL 33974 | American Signature Inc.<br>4300 E. FIFTH AVENUE<br><br>COLUMBUS, OH 43219 |
| <b>PO Date:</b>                 | 08/30/2025                                                                                                                                                                  |                                                                                                     |                                                                           |
| <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> 4.41                                                                       | <b>Total Cube:</b> 0.94                                                   |
| <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        | MPS162-347<br>3042367<br>MPS162-347 | Ansen Metallic 3PC Vase Set<br>Ansen Ansen Ansen<br>5.71Wx5.71Dx9.84H"/5.51Wx5.51Dx4.72H"/5.31Wx5.31Dx6.3"H | Stand<br>ard  | 1           |     | 1             |               |                | 31.20     |                  |                      | 31.20          | = | 31.20          |

**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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS162-347   | Ansen Metallic 3PC Vase Set |      | 1              | 1             | 1          | 31.20          | 31.20    | 4.41              | 0.94       |