

|                                 |                                                                                                                                                                                     |                                                           |                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------|
| <b>Customer Code:</b>           | AMERSIGNDS                                                                                                                                                                          | <b>EDI 850 Ship To:</b>                                   | <b>Bill To:</b>                                 |
| <b>PO No:</b>                   | 85100800240                                                                                                                                                                         | (H) 8037438938<br>COURTNEY GANTT<br>198 HUNTERS BRANCH DR | American Signature Inc.<br>4300 E. FIFTH AVENUE |
| <b>PO Date:</b>                 | 08/31/2025                                                                                                                                                                          |                                                           | COLUMBUS, OH 43219                              |
| <b>850 Requested Ship Date:</b> |                                                                                                                                                                                     | HOPKINS, SC 29061                                         |                                                 |
| <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> 4.27                             | <b>Total Cube:</b> 1.56                         |
| <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        | MP167-0357<br>3043282<br>MP167-0357 | Lenzie wall decor set of 2<br>Lenzie Lenzie Lenzie<br>26.9"x1.9"x15.7"(2) | Stand<br>ard  | 1           |     | 1             |               |                | 47.28     |                  |                      | 47.28          | = | 47.28          |

**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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP167-0357   | Lenzie wall decor set of 2 |      | 1              | 1             | 1          | 47.28          | 47.28    | 4.27              | 1.56       |