

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	TX-405242871	FREEMAN, DIANDRA		ROOMS TO GO	
PO Date:	07/03/2025	3701 SUITER WAY		11540 E US HIGHWAY 92	
850 Requested Ship Date:	07/06/2025	PASADENA, TX 77503		SEFFNER, FL 33584	
Cancel After Date:		Freight Term:		Total Qty:	2
In DC Date:		Location:		Total Case:	2
Order Type:	Retail	Routing:	Common Carrier	Total Discount \$:	0
EDI Order Type:	DS - drop ship	Region Code:		Total \$:	0.00
Purpose:	00 - Original	Total Weight(LB):	21.03	Total Cube:	4.06
Delivery Appt #:	diandrasheppard@gmail.com	Dept. No.:		Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	5104760202W
Event Code:					

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	MZ10-075 87510561	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	0	1		1			37.31			37.31	=	37.31
FULL/QN COMFORTER SET														
2	MP10-173 99016315	Q Lola 7pcs Set Lola Brianna Victoria Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			68.03			68.03	=	68.03
LOLA 7PC QUEEN SET														

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
MP10-173	Q Lola 7pcs Set		1	1	1	68.03	68.03	12.44	2.64
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	37.31	37.31	8.59	1.42