

Customer Code: ROOMECOM
PO No: SE-408765001
PO Date: 08/22/2025
850 Requested Ship Date: 08/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shanni_ham@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HAMILTON, SHANNA
 4297 RUE SAINT GERMAIN
 STONE MOUNTAIN, GA 30083
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.26
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:
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	MP13-4612 99456026	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			64.50			64.50	=	64.50
TEAL 3 PC KING/CAL KING COVERLET SET														
2	MP13-6466 99456038	100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Standard	1		1			57.75			57.75	=	57.75
GREEN 3 PC QUEEN COVERLET 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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	64.50	64.50	10.79	1.37
MP13-6466	100% Polyester Faux Velvet Rev		1	1	1	57.75	57.75	9.47	1.17