

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	SE-41732707	KARNEC, LAURA		ROOMS TO GO	
PO Date:	12/17/2025	126 YEARLING DR		11540 E US HIGHWAY 92	
850 Requested Ship Date:	12/20/2025	FOUNTAIN INN, SC 29644		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):	18.59	Total Cube:	3.51
Delivery Appt #:	lhshorty459@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	MP95C-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02
GEL COAT CANVAS SET OF 3														
2	MP95B-0277 82095398	Painted Wall Decor Set of 3 Rossi Rosalie Jax 20"W x 1.25"D x 20"H/17.25"W x 1.25"D x 17.25"H/14.25"W x 1"D x 14"H	Stand ard	1		1			45.16			45.16	=	45.16
WALL DECOR S/3														

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
MP95B-0277	Painted Wall Decor Set of 3		1	1	1	45.16	45.16	4.85	1.09
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42