

|                                 |                     |                          |                |                           |             |
|---------------------------------|---------------------|--------------------------|----------------|---------------------------|-------------|
| <b>Customer Code:</b>           | ROOMECON            | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |             |
| <b>PO No:</b>                   | SE-42231582I        | DAVIS, LENORA            |                | ROOMS TO GO               |             |
| <b>PO Date:</b>                 | 03/02/2026          | 1832 WOODVINE LN         |                | 11540 E US HIGHWAY 92     |             |
| <b>850 Requested Ship Date:</b> | 03/05/2026          | BIRMINGHAM, AL 35215     |                | SEFFNER, FL 33584         |             |
| <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>          | Common Carrier | <b>Total Discount \$:</b> | 0           |
| <b>EDI Order Type:</b>          | DS - drop ship      | <b>Region Code:</b>      |                | <b>Total \$:</b>          | 0.00        |
| <b>Purpose:</b>                 | 00 - Original       | <b>Total Weight(LB):</b> | 10.79          | <b>Total Cube:</b>        | 0.99        |
| <b>Delivery Appt #:</b>         | dlenora78@yahoo.com | <b>Dept. No.:</b>        |                | <b>Must Route Date:</b>   |             |
| <b>Payment Condition:</b>       |                     | <b>Instruction:</b>      |                | <b>Vendor ID:</b>         | 5104760202W |
| <b>Event Code:</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                                     | MP13-3302<br>99455961 | K/CK Harper/Emery/Mercer Co<br>Harper Emery Mercer King/Cal King:<br>104x94"/20x36+0.5"(2) | 0             | 1           |     | 1             |               |                | 54.83     |                  |                      | 54.83          | <> | 64.50          |
| IVORY 3 PC KING/CAL KING 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3302    | K/CK Harper/Emery/Mercer Co |      | 1              | 1             | 1          | 54.83          | 54.83    | 10.79             | 0.99       |