

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	SE-42324334I	DUNCAN, SHERRIN		ROOMS TO GO	
PO Date:	03/13/2026	497 GROVE PARK DR		11540 E US HIGHWAY 92	
850 Requested Ship Date:	03/16/2026	LOCUST GROVE, GA 30248		SEFFNER, FL 33584	
Cancel After Date:		Freight Term:		Total Qty:	1
In DC Date:		Location:		Total Case:	1
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):	10.46	Total Cube:	0.90
Delivery Appt #:	callsherrin@aol.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	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King:102"Wx90"L/20"Wx36 "L+ 2"(2)/12"Wx16"L	Stand ard	1		1			40.95			40.95	=	40.95
KING COMFORTER 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
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	0.90