

|                                 |                         |                          |                |                           |             |
|---------------------------------|-------------------------|--------------------------|----------------|---------------------------|-------------|
| <b>Customer Code:</b>           | ROOMECON                | <b>EDI 850 Ship To:</b>  |                | <b>Bill To:</b>           |             |
| <b>PO No:</b>                   | FL-42282878I            | TUTSON, LINDA            |                | ROOMS TO GO               |             |
| <b>PO Date:</b>                 | 03/16/2026              | 3147 SEDONA TRL          |                | 11540 E US HIGHWAY 92     |             |
| <b>850 Requested Ship Date:</b> | 03/19/2026              | JACKSONVILLE, FL 32208   |                | 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> | 10.46          | <b>Total Cube:</b>        | 0.90        |
| <b>Delivery Appt #:</b>         | lindatutson33@gmail.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                  | MZ10-0645<br>87610563 | K/CK<br>Allison/Mackenzie/Kelly C<br>Allison Mackenzie Kelly<br>King/Cal<br>King:102"Wx90"L/20"Wx36<br>"L+ 2"(2)/12"Wx16"L | Stand<br>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       |