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|---------------------------------|-------------------------|-----------------------------------|--------------------------------------|
| Customer Code: | ROOMECON | EDI 850 Ship To: | Bill To: |
| PO No: | TX-42465054I | KLAGE, NATASHA 408 AUBURN PARK | ROOMS TO GO 11540 E US HIGHWAY 92 |
| PO Date: | 04/02/2026 | SCHERTZ, TX 78154 | SEFFNER, FL 33584 |
| 850 Requested Ship Date: | 04/05/2026 | | |
| 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): 44.05 | Total Cube: 7.95 |
| Delivery Appt #: | natasha.klage@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 | MP101-1002 18318039 | Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H | Standard | 1 | | 1 | | | 72.77 | | | 72.77 | = | 72.77 |
| OTTOMAN | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-1002 | Aspen Ottoman | | 1 | 1 | 1 | 72.77 | 72.77 | 44.05 | 7.95 |