

<b>Customer Code:</b>	ROOMECON	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	SE-425267451	COGGINS, HEIDI 221 CARLOW DR	ROOMS TO GO 11540 E US HIGHWAY 92
<b>PO Date:</b>	04/13/2026	GROVETOWN, GA 30813	SEFFNER, FL 33584
<b>850 Requested Ship Date:</b>	04/16/2026		
<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> 15.07	<b>Total Cube:</b> 3.17
<b>Delivery Appt #:</b>	heidijo55@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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			64.50			64.50	=	64.50
8PC 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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	64.50	64.50	15.07	3.17