

Customer Code: ROOMECOM
PO No: TX-42889127
PO Date: 06/04/2026
850 Requested Ship Date: 06/07/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lupem0716@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUADALUPE, MORENO
 1612 CARL ST
 FORT WORTH, TX 76103
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.25
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.00
Must Route Date:
Vendor ID: 5104760202W

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	UHK13-0187 87510864	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ar	1		1			54.81			54.81	=	54.81
FULL/QN COMFORTER SET														
2	UHK13-0019 87410850	T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26"/16x16"/12x16"	0	1		1			38.64			38.64	=	38.64
TWIN QUILT SET														
3	MZK10-262 87510713	F/Q Tessa/Tessa/Tessa Comforte Tessa Tanya Jamie Full/Queen:86"x 86"/20"x26"L(2)/13"x13"	Stand ar	1		1			50.25			50.25	=	50.25
FULL/QN COMFORTER SET														
4	MP13-8289 82310904	F/Q Caralie/Evian/Tulia Coverl Caralie Evian Tulia Full/Queen: 96"W x 90"L/20"W x 26"L(2)/18"W x 18"L	Stand ar	1		1			30.00			30.00	=	30.00
FULL/QUEEN QUILT 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
MP13-8289	F/Q Caralie/Evian/Tulia Coverl		1	1	1	30.00	30.00	8.15	1.03
MZK10-262	F/Q Tessa/Tessa/Tessa Comforte		1	1	1	50.25	50.25	6.83	1.00
UHK13-0019	T/TXL Cloud/Bliss/Euphoria		1	1	1	38.64	38.64	8.46	0.90
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		1	1	1	54.81	54.81	8.81	1.07

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PO No:	TX-42889127	GUADALUPE, MORENO	ROOMS TO GO
PO Date:	06/04/2026	1612 CARL ST	11540 E US HIGHWAY 92
850 Requested Ship Date:	06/07/2026	FORT WORTH, TX 76103	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 4
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): 32.25	Total Cube: 4.00
Delivery Appt #:	lupem0716@icloud.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 5104760202W
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