

Customer Code: ROOMECOM
PO No: TX-10904269
PO Date: 02/02/2022
850 Requested Ship Date: 02/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shawna1@live.com
Payment Condition:

EDI 850 Ship To:
 BERGER, SHAWNA
 1735 AMBER CHASE
 KATY, TX 77450
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.34
Must Route Date:

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	MZ10-0595 96405951	T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL	Standard	1		1			36.22			36.22	=	36.22
TWIN/TWIN XL COMFORTER SET														
2	MZ10-0596 96505953	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.94			41.94	=	41.94
FULL/QUEEN 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
MZ10-0595	T/TXL Glimmer/Sparkle/Dazzle		1	1	1	36.22	36.22	6.61	2.04
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.94	41.94	7.93	2.30