

Customer Code: ROOMECOM
PO No: FL-28296120
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: domenico.bello@bluewin.ch
Payment Condition:

EDI 850 Ship To:
 BELLO, DOMENICO
 303 MIRO DR
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.21
Must Route Date:

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 | I1K10-009 96542367 | F/Q Road Road Trip/Road Trip Road Trip Road Trip Full/Queen: 88x88"/20x26+1.5"(2)/16x16" | 0 | 1 | | 1 | | | 60.47 | | | 60.47 | = 60.47 |
| FULL 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| I1K10-009 | F/Q Road Road Trip/Road Trip | | 1 | 1 | 1 | 60.47 | 60.47 | 10.35 | 3.21 |

Customer Code: ROOMECOM
PO No: FL-28287974I
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tashafavre@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FAVRE, TASHA
 7080 VIDALIA RD
 PASS CHRISTIAN, MS 39571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.59
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: 6.08
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 | 5DS10-0047 99456634 | Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen | 0 | 2 | | 1 | | | 52.09 | | | 52.09 | = 52.09 |
| NEUTRAL/WHITE 8 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs Comf | | 2 | 1 | 2 | 52.09 | 104.18 | 21.59 | 6.08 |

Customer Code: ROOMECOM
PO No: FL-28268533I
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christianladytwo@aol.com
Payment Condition:

EDI 850 Ship To:
 LEVIN, DIANNE
 717 CONVENT ST,
 PASCAGOULA, MS 39567
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.10
Must Route Date:

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 | II116-0070 30811601 | Renu Queen Headboard Renu 60.75"W x 1.625"D x 55.25"H | Standard | 1 | | 1 | | | 199.50 | | | 199.50 | 199.50 |

QUEEN HEADBOARD

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II116-0070 | Renu Queen Headboard | | 1 | 1 | 1 | 199.50 | 199.50 | 59.40 | 6.10 |

Customer Code: ROOMECOM
PO No: FL-28279708I
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mapnlp@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRITCHARD, NANCY
 14030 ATLANTIC BLVD
 UNIT 3331
 JACKSONVILLE, FL 32225
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.93
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 | MP103-0255 11910317 | Miles Push Back Recliner Miles Ferris Kirkland 28.75Wx34.65Dx39.25H" | 0 | 1 | | 1 | | | 299.25 | | | 299.25 | = 299.25 |
| NON-PWR PUSH BACK RECLINER | | | | | | | | | | | | | |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0255 | Miles Push Back Recliner | | 1 | 1 | 1 | 299.25 | 299.25 | 74.80 | 16.93 |

Customer Code: ROOMECOM
PO No: SE-17148019
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennnacion@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NACION, JENNIFER
 304 N EUGENE ST
 APT 504
 GREENSBORO, NC 27401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.23
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 | FPF18-0514 10560476 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 1 | | 1 | | | 201.46 | | | 201.46 | 201.46 |
| ACCENT CHAIR | | | | | | | | | | | | | |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0514 | Qwen Button Tufted Chair | | 1 | 1 | 1 | 201.46 | 201.46 | 46.30 | 15.23 |

Customer Code: ROOMECOM
PO No: SE-172444061
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: norrell192001@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WILSON, CIARA
 2315 HALIFAX AVE
 RICHMOND, VA 23224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
Must Route Date:

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 | ID10-1244 96521755 | F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L | Stand ar d | 1 | | 1 | | | 46.88 | | | 46.88 | = 46.88 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1244 | F/Q Raina/Khloe/Arielle Comfor | | 1 | 1 | 1 | 46.88 | 46.88 | 8.59 | 2.56 |

Customer Code: ROOMECOM
PO No: SE-17245976
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jaceperry@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PERRY, CHANDA
 142 CRYSTAL LAKE BLVD
 HAMPTON, GA 30228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.01
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 | MP103-0236 10502361 | Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H | 0 | 2 | | 1 | | | 253.58 | | | 253.58 | = 253.58 |
| SWIVEL CHAIR | | | | | | | | | | | | | |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0236 | Tyler Swivel Chair | | 2 | 1 | 2 | 253.58 | 507.16 | 167.20 | 33.01 |

Customer Code: ROOMECOM
PO No: TX-11210468I
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aprildrebert@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DREBERT, KEVIN
 12814 JUSTIN TRL
 HOUSTON, TX 77070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.56
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 | MP10-5885 99456420 | Q Odette/Dillon/Eliot Comforte Odette Dillon Eliot Queen | Standard | 1 | | 1 | | | 90.60 | | | 90.60 | = 90.60 |
| SILVER 8 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5885 | Q Odette/Dillon/Eliot Comforte | | 1 | 1 | 1 | 90.60 | 90.60 | 16.08 | 3.56 |

Customer Code: ROOMECOM
PO No: TX-11211401
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aaronherrera73@gmail.com
Payment Condition:

EDI 850 Ship To:
 HERRERA, PATRICIA
 7001 ROCKING L RANCH RD
 ODESSA, TX 79765
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.73
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
Must Route Date:

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 | MZ10-0591 96405913 | T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL | Standard | 1 | | 1 | | | 36.22 | | | 36.22 | = 36.22 |

TWIN/TWIN XL 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0591 | T/TXL Pearl/Phoebe/Daphne | | 1 | 1 | 1 | 36.22 | 36.22 | 7.73 | 1.95 |

Customer Code: ROOMECOM
PO No: TX-11211594I
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kayportja@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, KAY
 608 EPPERSON
 HUGHES SPRINGS, TX 75656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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 | 5DS10-0048 99456646 | K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King | 0 | 1 | | 1 | | | 58.21 | | | 58.21 | = | 58.21 |
| NEUTRAL/WHITE 8 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |

Customer Code: ROOMECOM
PO No: TX-11211887
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cecyvaldez1535@gmail.com
Payment Condition:

EDI 850 Ship To:
 VALDEZ, CECILIA
 2206 DEERHURST LN
 HOUSTON, TX 77088
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

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 | 5DS10-0047 99456634 | Q Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey Queen | 0 | 1 | | 1 | | | 52.09 | | | 52.09 | = 52.09 |
| NEUTRAL/WHITE 8 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 52.09 | 52.09 | 10.79 | 3.04 |

Customer Code: ROOMECOM
PO No: TX-112121591
PO Date: 06/17/2022
850 Requested Ship Date: 06/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: omar.r2008@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANGEL, OMAR
 19646 JACKSON BROOK WAY
 CYPRESS, TX 77429
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
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 | 5DS10-0216 99456141 | K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2) | Stand ard | 1 | | 1 | | | 50.40 | | | 50.40 | = 50.40 |

WHITE 8 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0216 | K Jenda/Janeta/Jaine Comforter | | 1 | 1 | 1 | 50.40 | 50.40 | 11.45 | 3.38 |