

Customer Code: ROOMECOM
PO No: FL-28803697
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steve.ginsberg@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GINSBERG, STEVEN
 321 BOUNDARY BLVD
 UNIT A
 ROTONDA WEST, FL 33947
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 2.83
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 | 5DS153-0018 90101951 | Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H | Standard | 1 | | 1 | | | 78.54 | | | 78.54 | = 78.54 |
| WETZEL HOLLOW BLUE LAMP, SET OF 2 | | | | | | | | | | | | | |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0018 | Ellipse Table Lamp Set Of 2 | | 1 | 1 | 1 | 78.54 | 78.54 | 12.32 | 2.83 |

Customer Code: ROOMECOM
PO No: FL-28785510I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mykishamac@gmail.com
Payment Condition:

EDI 850 Ship To:
 MACKYEON, MYKISHA
 2512 IDAHO AVE
 B
 KENNER, LA 70062
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.27
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 | ID10-379 96537811 | F/Q Camilo/Dexter/Dane Comfort Camilo Dexter Dane Full/Queen: 90x90"/20x26"+0.5"(2)/16x16"/12x16" | 0 | 1 | | 1 | | | 39.48 | | | 39.48 | = | 39.48 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-379 | F/Q Camilo/Dexter/Dane Comfort | | 1 | 1 | 1 | 39.48 | 39.48 | 9.03 | 1.27 |

Customer Code: ROOMECOM
PO No: FL-28802259I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tomskayser@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KAYSER, KATHLEEN
 6746 RIVERCREST DR
 JACKSONVILLE, FL 32226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
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: 6.51
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 | FPF18-0020 18118023 | Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H" | 0 | 1 | | 1 | | | 211.31 | | | 211.31 | = | 211.31 |
| 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0020 | Arnau Goose Neck Arm Chair | | 1 | 1 | 1 | 211.31 | 211.31 | 29.07 | 6.51 |

Customer Code: ROOMECOM
PO No: SE-176574611
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: srb0225@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MASON, SONYA
 5912 BAILEYS GROVE PL
 SOUTH CHESTERFIELD, VA 23803
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 3.10
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 | MPE10-389 99455721 | K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18" | 0 | 1 | | 1 | | | 70.97 | | | 70.97 | = 70.97 |
| YELLOW 9 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-389 | K Central Park Comforter Set | | 1 | 1 | 1 | 70.97 | 70.97 | 13.44 | 3.10 |

Customer Code: ROOMECOM
PO No: SE-17658190
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sharonandkeith@comcast.net
Payment Condition:

EDI 850 Ship To:
 WILKERSON, SHARON
 15901 TRI GATE RD
 CHESTER, VA 23831
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11
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: 3.00
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 | MT101-0013 18331001 | Ellen Accent Ottoman Ellen Ellen Ellen 18"W x 18"D x 16"H | Standard | 1 | | 1 | | | 77.70 | | | 77.70 | = 77.70 |
| ACCENT 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT101-0013 | Ellen Accent Ottoman | | 1 | 1 | 1 | 77.70 | 77.70 | 11.00 | 3.00 |

Customer Code: ROOMECOM
PO No: SE-17658283I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sheilsvvee@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEWTON, SHEILA
 1964 IVY BRANCH LN
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.65
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: 5.73
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 | MP10-6435 99455529 | K Boone/Westbrook/Powell Boone Westbrook Powell King | Standard | 1 | | 1 | | | 81.37 | | | 81.37 | = | 81.37 |
| 7 PC KING COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MP13-6467 99456040 | 100% Polyester Faux Velvet Rev Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2) | Standard | 1 | | 1 | | | 55.43 | | | 55.43 | = | 55.43 |
| GREEN 3 PC KING/CAL KING COVERLET 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6435 | K Boone/Westbrook/Powell | | 1 | 1 | 1 | 81.37 | 81.37 | 15.20 | 4.56 |
| MP13-6467 | 100% Polyester Faux Velvet Rev | | 1 | 1 | 1 | 55.43 | 55.43 | 11.45 | 1.17 |

Customer Code: ROOMECOM
PO No: SE-17658699I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brianakight@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIGHT, BRIANA
 7137 GLADSTONE CIR
 LITHONIA, GA 30038
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 0.91
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 | MP95B-0002 99194169 | Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 12x12x1.25"(3) | 0 | 1 | | 1 | | | 23.26 | | | 23.26 | = | 23.26 |
| 3 PIECE DECO BOX WALL ART 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0002 | Heart Strings 3 Piece Set | | 1 | 1 | 1 | 23.26 | 23.26 | 7.71 | 0.91 |

Customer Code: ROOMECOM
PO No: SE-17659862I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jaygobolos@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOBOLOS, JAY
 1645 US 158
 REIDSVILLE, NC 27320
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 15.29
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 | MP103-0246 11910343 | Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H" | 0 | 1 | | 1 | | | 288.75 | | | 288.75 | = | 288.75 |
| 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0246 | Julian Push Back Recliner | | 1 | 1 | 1 | 288.75 | 288.75 | 83.60 | 15.29 |

Customer Code: ROOMECOM
PO No: TX-11498498I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: s.morrison10@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORRISON, STACY
 209 SPRING CREEK CIR
 SULPHUR SPRINGS, TX 75482
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 2.88
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 | MP13-2629 99455288 | K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x18"/18x18" | 0 | 1 | | 1 | | | 68.24 | | | 68.24 | = 68.24 |
| 5 PC KING BEDDING 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2629 | K Ashbury/Stanton/Clark Bedspr | | 1 | 1 | 1 | 68.24 | 68.24 | 13.33 | 2.88 |

Customer Code: ROOMECOM
PO No: TX-11499293I
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: docables@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ABLES, MARK
 7705 ALTO CARO DR
 DALLAS, TX 75248
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.33
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 | MP10-3398 99456684 | C/K Rhapsody/Melody/Harmony 7p Rhapsody Melody Harmony Cal King: 104x92"/20x36+1.5"(2)/72x 84+15"/18x18"/16x16"/12x1 8" | Stand ard | 1 | | 1 | | | 82.11 | | | 82.11 | = | 82.11 |
| GRAY 7 PC CALIFORNIA 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 |
|--------------|--------------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3398 | C/K Rhapsody/Melody/Harmony 7p | | 1 | 1 | 1 | 82.11 | 82.11 | 15.20 | 4.33 |

Customer Code: ROOMECOM
PO No: TX-114994221
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ray.belfakih@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BELFAKIH, RAY
 712 DONELSON DR
 MCKINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.15
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: 0.94
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 | MT95G-0017 99195185 | 22X28" Framed Canvas - Direct Directional Ebony Directional Ebony Directional Ebony 23.4x29.4x1.37" | Standard | 1 | | 1 | | | 32.15 | | | 32.15 | = 32.15 |
| FRAMED CANVAS ART | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95G-0017 | 22X28" Framed Canvas - Direct | | 1 | 1 | 1 | 32.15 | 32.15 | 7.15 | 0.94 |

Customer Code: ROOMECON
PO No: TX-11499802
PO Date: 11/02/2022
850 Requested Ship Date: 11/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjmhtx@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, MARSHALL
 15222 FAIRFIELD FALLS WAY
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 3.47
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 | UH10-2154 96554211 | F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen | 0 | 1 | | 1 | | | 78.11 | | | 78.11 | = | 78.11 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2154 | F/Q Brooklyn/Maize/Kay 7pcs Co | | 1 | 1 | 1 | 78.11 | 78.11 | 13.22 | 3.47 |