

Customer Code: ROOMECOM
PO No: FL-305382511
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cjolley59@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOLLEY, CHERIE
 1494 LAUREL BROOK LN
 PORT CHARLOTTE, FL 33953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 2.91
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	MP10-126 99016290	Q Tradewinds/Salem 7 pcs Set Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06
BRENNA 7PC QUEEN 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
MP10-126	Q Tradewinds/Salem 7 pcs Set		1	1	1	65.06	65.06	14.32	2.91

Customer Code: ROOMECOM
PO No: FL-30500966
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: curtramage@mac.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAMAGE, JAMES
 1430 LAKEFRONT DR
 UNIT 1201
 SARASOTA, FL 34240
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.12
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ar d	1		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK LAMP														
2	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ar d	1		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK LAMP														

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
MPS153-0079	Fulton Table Lamp		2	1	2	113.87	227.74	32.12	7.13

Customer Code: ROOMECOM
PO No: FL-30541411
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leopoldohc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CATALA, LEOPOLDO H
 14570 SW 19TH ST
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.00
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: 2.71
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	UHK10-0014 96559932	F/Q Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16"/12x16"	0	1		1			50.64			50.64	=	50.64
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
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com		1	1	1	50.64	50.64	12.00	2.71

Customer Code: ROOMECOM
PO No: FL-30527882I
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lillian.rodriquez73@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODRIGUEZ, LILLIAN
 13720 SW 260TH ST
 APT 305
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.46
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: 5.91
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	MP120-0220 21402209	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	0	2		1			44.10			44.10	= 44.10

ACCENT TABLE

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
MP120-0220	Zee Silver Angular Mirror Acce		2	1	2	44.10	88.20	22.46	5.91

Customer Code: ROOMECOM
PO No: SE-190098231
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolette5394@icloud.com
Payment Condition:

EDI 850 Ship To:
 MEDINA, JOHNNY
 431 BATTERY CIR
 CLOVER, SC 29710
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: 1.47
Must Route Date:
Vendor ID: 5104760202W

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	ID10-019 96419013	T/TXL Waterfall Comforter Set Waterfall Demi Marley Twin/Twin XL: 68x90"/20x26"/12x18"/16x16"	Standard	1		1			35.73			35.73	= 35.73
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
ID10-019	T/TXL Waterfall Comforter Set		1	1	1	35.73	35.73	9.03	1.47

Customer Code: ROOMECOM
PO No: SE-190098261
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angela.r.carruth@lmco.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARRUTH, ANGELA
 2010 E NORTH ST
 GREENVILLE, SC 29607
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.56
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: 2.93
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	II10-1104 99102774	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			68.24			68.24	= 68.24

3PC FULL/QUEEN COMFORTER MINI 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
II10-1104	F/Q Kara Comforter Set		1	1	1	68.24	68.24	12.56	2.93

Customer Code: ROOMECOM
PO No: SE-19010238
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abbie@ncvacations.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JABLONSKI, ABIGAIL
 208 W ATLANTIC BLVD
 ATLANTIC BEACH, NC 28512
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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: 30.20
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	FMY011JBH 10560212	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	2		1			165.38			165.38	=	165.38
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
FMY011JBH	Colton Chair		2	1	2	165.38	330.76	70.48	30.20

Customer Code: ROOMECOM
PO No: SE-190104121
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mwilliams_81@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, MICHELLE
 3712 UPLAND DR
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.77
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: 5.11
Must Route Date:
Vendor ID: 5104760202W

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	MP120-0220 21402209	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	0	1		1			44.10			44.10	=	44.10
ACCENT TABLE														
2	MP95C-0269 99194284	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Stand ard	1		1			70.70			70.70	=	70.70
HAND PAINTED CANVAS 3 PIECE 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
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	44.10	44.10	11.23	2.96
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	70.70	70.70	14.54	2.15

Customer Code: ROOMECOM
PO No: SE-19010554I
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wmark.lindsay@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LINDSAY, WILLIAM MARK
 704 DECATUR RD
 JACKSONVILLE, NC 28540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.97
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: 6.14
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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	=	99.75
TRIANGLE WOOD COCKTAILE TABLE														
2	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			74.81			74.81	=	74.81
TRIANGLE WOOD SIDE TABLE														

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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	74.81	74.81	13.64	2.19
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.33	3.95

Customer Code: ROOMECOM
PO No: SE-190107411
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angela.r.carruth@lmco.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARRUTH, ANGELA
 2010 E NORTH ST
 GREENVILLE, SC 29607
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.21
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: 2.25
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	MP10-1317 99013179	K Palisades/Warner/Overland 7 Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+15"/18x18/16x16"/12x18"	0	1		1			85.27			85.27	=	85.27
PALISADES 7 PC KG 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
MP10-1317	K Palisades/Warner/Overland 7		1	1	1	85.27	85.27	15.21	2.25

Customer Code: ROOMECOM
PO No: SE-19011930
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nenanovkovic@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DJURDJEVIC, NEVENA
 1547 PICCARD DR
 ROCKVILLE, MD 20850
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.76
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.16
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	II167-907 99193903	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			39.05			39.05	=	39.05
NATURAL WOOD WALL DECOR														
2	IIF22-0039 99422392	Topi Wall Art Topi Topi Topi 30W x 2D x 20H"	Standard	1		1			69.89			69.89	=	69.89
ELYSHA ARTWORK														
3	MP95C-0143 99422897	Hand Embellishment Framed Canv Strato Strato Strato 39.65x27.65x1.18"	0	1		1			46.70			46.70	=	46.70
EAGLE VIEW ARTWORK														

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
II167-907	METAL WALL		1	1	1	39.05	39.05	11.67	1.36
IIF22-0039	Topi Wall Art		1	1	1	69.89	69.89	19.38	2.88
MP95C-0143	Hand Embellishment Framed Canv		1	1	1	46.70	46.70	7.71	1.92

Customer Code: ROOMECOM
PO No: SE-190120661
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jnbrails4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRAILSFORD, JENNIFER
 3061 VIRGINIA TRAIL CT
 FORT MILL, SC 29715
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
STORAGE BENCH														

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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

Customer Code: ROOMECOM
PO No: TX-12451314I
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yasirshahab@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAHAB, YASIR
 1212 GRASS HOLLOW PL
 CELINA, TX 75009
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 1.26
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	MP95C-0185 99422746	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Standard	1		1			47.68			47.68	= 47.68

MAIVE ARTWORK SET OF 3 ARTWORK

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
MP95C-0185	3D Embellished Canvas 3 Piece		1	1	1	47.68	47.68	11.67	1.26

Customer Code: ROOMECOM
PO No: TX-12451419I
PO Date: 03/12/2024
850 Requested Ship Date: 03/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dfuen20@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FUENTES, DIANNA
 4003 WATERWOOD DR
 BAYTOWN, TX 77521
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 209.67
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: 11.88
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	Stand ard	2		1			199.50			199.50	=	199.50
END TABLE														
3	MPS120-0125 23811234	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	1		1			252.00			252.00	=	252.00
SOFA TABLE														

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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65
MPS120-0124	Bordeaux End table		2	1	2	199.50	399.00	70.93	3.08
MPS120-0125	Bordeaux Console table		1	1	1	252.00	252.00	57.49	4.15