

Customer Code: ROOMECOM
PO No: FL-30705306I
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jaydascott18@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCOTT, JAYDA
 1080 EMBASSY AVE
 SPRING HILL, FL 34606
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.10
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: 0.43
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 | II12-1091 99102914 | F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2) | Stand ard | 1 | | 1 | | | 53.87 | | | 53.87 | = 53.87 |
| 3PC FULL/QUEEN DUVET 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1091 | F/Q Imani/Imani/Imani | | 1 | 1 | 1 | 53.87 | 53.87 | 6.10 | 0.43 |

Customer Code: ROOMECOM
PO No: FL-30700068I
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: is.unit.stuff@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANTIAGO, IVELISSE
 4168 LONGBOW DR
 CLERMONT, FL 34711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
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: 5.87
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 | FPF20-0401 41404017 | Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H | 0 | 4 | | 1 | | | 50.63 | | | 50.63 | = 50.63 |
| COUNTER HEIGHT STOOL | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0401 | Belfast Saddle Counter Stool | | 4 | 1 | 4 | 50.63 | 202.52 | 62.24 | 5.87 |

Customer Code: ROOMECOM
PO No: FL-307141911
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hchristopher716@hotmail.com
Payment Condition:

EDI 850 Ship To:
 DIAZ, HENRY
 2500 NW 28TH ST
 APT 716
 MIAMI, FL 33142
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:
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 | 5DS153-0018 90101951 | Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H | Standard | 1 | | 1 | | | 66.76 | | | 66.76 | = 66.76 |

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 | 66.76 | 66.76 | 12.32 | 2.83 |

Customer Code: ROOMECOM
PO No: FL-30714254I
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: skconnor85@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONNOR, SHEQUITH
 8236 APRICOT ST
 NEW ORLEANS, LA 70118
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 3.36
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 | MPE10-784 99155600 | Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen | Standard | 1 | | 1 | | | 94.49 | | | 94.49 | = 94.49 |
| 24PC QUEEN ROOM IN A BAG | | | | | | | | | | | | | |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-784 | Q Bristol/Cadence/Isabella | | 1 | 1 | 1 | 94.49 | 94.49 | 19.30 | 3.36 |

Customer Code: ROOMECOM
PO No: FL-307121811
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancyrace@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRACE, NANCY
 2226 GULF SHORE BLVD N
 UNIT P-3
 NAPLES, FL 34102
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: 33.02
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 | MP103-0706 10507068 | Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H | Stand ard | 2 | | 1 | | | 199.50 | | | 199.50 | = 199.50 |
| 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0706 | Tyler Swivel Chair | | 2 | 1 | 2 | 199.50 | 399.00 | 167.20 | 33.02 |

Customer Code: ROOMECOM
PO No: FL-307133481
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renee.ezell@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EZELL, RENEE
 211 ABACO LN
 LAFAYETTE, LA 70508
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 1.74
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 | MT120-0024 20200248 | Harley Accent Table Harley Harley Harley 15"Diameter X 28H | Standard | 1 | | 1 | | | 117.81 | | | 117.81 | = | 117.81 |
| END 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT120-0024 | Harley Accent Table | | 1 | 1 | 1 | 117.81 | 117.81 | 11.23 | 1.74 |

Customer Code: ROOMECOM
PO No: FL-30713423I
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renee.ezell@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EZELL, RENEE
 211 ABACO LN
 LAFAYETTE, LA 70508
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 1.74
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 | MT120-0024 20200248 | Harley Accent Table Harley Harley Harley 15"Diameter X 28H | Standard | 1 | | 1 | | | 117.81 | | | 117.81 | = 117.81 |

END 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT120-0024 | Harley Accent Table | | 1 | 1 | 1 | 117.81 | 117.81 | 11.23 | 1.74 |

Customer Code: ROOMECOM
PO No: SE-191413371
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bushie62.mg@gmail.com
Payment Condition:

EDI 850 Ship To:
 GLENN, MONA
 3742 N CAMP CREEK PKWY SW
 ATLANTA, GA 30331
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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: 0.98
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 | 5DS153-0041 90154356 | Bayard Table Lamp Bayard Bayard Bayard 9.06" Dia x 16.34"H | Standard | 1 | | 1 | | | 28.86 | | | 28.86 | = 28.86 |

POE GROVE GRAY 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0041 | Bayard Table Lamp | | 1 | 1 | 1 | 28.86 | 28.86 | 4.40 | 0.98 |

Customer Code: ROOMECOM
PO No: SE-191509211
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jg09668@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFIN, JOYCE
 10874 UNIVERSITY DR
 JONESBORO, GA 30238
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: 4.03
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 | MP10-2320 99154177 | Q Amherst/Olympia/Salem Comfor Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 65.06 | | | 65.06 | = | 65.06 |
| 7PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2320 | Q Amherst/Olympia/Salem Comfor | | 1 | 1 | 1 | 65.06 | 65.06 | 14.32 | 4.03 |

Customer Code: ROOMECOM
PO No: SE-19151993I
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erikalex5@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALEXANDER, ERIKA
 5011 LOWER ELM ST
 ATLANTA, GA 30349
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 3.22
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 | MP10-127 99016303 | K Tradewinds/Salem 7 pcs Set Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 74.70 | | | 74.70 | = 74.70 |
| BRENNA 7PC KING 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-127 | K Tradewinds/Salem 7 pcs Set | | 1 | 1 | 1 | 74.70 | 74.70 | 15.64 | 3.22 |

Customer Code: ROOMECOM
PO No: TX-125523671
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: salvador0510@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BECERRA, SALVADOR
 1309 BRIERCREST DR
 DALLAS, TX 75217
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:
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 | 5DS153-0019 90101975 | Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H | Standard | 1 | | 1 | | | 66.76 | | | 66.76 | = 66.76 |

WETZEL HOLLOW GRAY 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0019 | Ellipse Table Lamp Set Of 2 | | 1 | 1 | 1 | 66.76 | 66.76 | 12.32 | 2.83 |

Customer Code: ROOMECOM
PO No: TX-12553182
PO Date: 05/08/2024
850 Requested Ship Date: 05/09/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loraleichacon17@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHACON, LORELEI
 5490 DENTON DR
 DALLAS, TX 75235
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
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: 4.18
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 | 5DS153-0031 90101937 | Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2) | Standard | 1 | | 1 | | | 99.35 | | | 99.35 | = 99.35 |
| JUSTICE ALLEY 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0031 | Cortina Table Lamp Set Of 2 | | 1 | 1 | 1 | 99.35 | 99.35 | 16.32 | 4.18 |