

Customer Code: ROOMECOM
PO No: FL-30863404
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rockit25@optonline.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 TEDESCO, THERESA
 7123 HALLECK ST
 MELBOURNE, FL 32940
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	= 120.00
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
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: FL-30864995I
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shippie62@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, STANLEY
 106 SW 7TH AVE
 SOUTH BAY, FL 33493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.76
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: 31.85
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	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	2		1			189.53			189.53	= 189.53

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
II100-0063	Newport Lounge Chair		2	1	2	189.53	379.06	89.76	31.85

Customer Code: ROOMECON
PO No: FL-308650211
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marielbellunghi@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELLUNGI, MARIEL
 3519 SOUTHERN CROSS LOOP
 KISSIMMEE, FL 34744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.24
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	MP13-1036 99456759	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
CREAM 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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-30862696I
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joni.graef@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRAEF, JONI
 1381 N CLYDE MORRIS BLVD
 UNIT 14412
 DAYTONA BEACH, FL 32117
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: 1.60
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	MP13-2694 99455389	F/Q Aubrey/Wellington/Wellingt Aubrey Whitman Charlotte Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	Stand ard	1		1			57.74			57.74	= 57.74
6 PC FULL/QUEEN 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
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	57.74	57.74	11.67	1.60

Customer Code: ROOMECOM
PO No: FL-30863043I
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tecmanf@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TULLY, MARIANNE
 5526 GREENWOOD CIR
 NAPLES, FL 34112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
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: 10.03
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	1		1			127.19			127.19	=	127.19
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
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03

Customer Code: ROOMECOM
PO No: SE-192796851
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angiet323@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THORNTON, ANDREA
 14219 COBBLEGROVE DR
 MIDLOTHIAN, VA 23112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.76
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: 31.85
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	II110-0455 18118097	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	2		1			189.53			189.53	= 189.53
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
II110-0455	Newport Lounge Chair		2	1	2	189.53	379.06	89.76	31.85

Customer Code: ROOMECOM
PO No: SE-192798561
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: baldwin333@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BALDWIN, GAYLE
 1859 KOLB FARM CIRCLE SW
 MARIETTA, GA 30008
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.25
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: 18.73
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	FPF18-0428 18118150	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			191.89			191.89	=	191.89
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
FPF18-0428	Arianna Swoop Wing Chair		1	1	1	191.89	191.89	47.25	18.73

Customer Code: ROOMECOM
PO No: SE-19280620
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wagonerlr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAGONER, GARY
 4039 COUNTY ROAD 166
 FORT PAYNE, AL 35967
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 138.9
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: 45.70
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	MP100-1054 18118390	Qwen Button Tufted Accent Chai Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	Standard	2		1			173.25			173.25	=	173.25
ACCENT CHAIR														
2	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			173.25			173.25	=	173.25
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
FPF18-0512	Qwen Button Tufted Chair		1	1	1	173.25	173.25	46.30	15.23
MP100-1054	Qwen Button Tufted Accent Chai		2	1	2	173.25	346.50	92.60	30.47

Customer Code: ROOMECOM
PO No: SE-192808051
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelashankle@icloud.com
Payment Condition:

EDI 850 Ship To:
 SHANKLE, ANGELA
 128 DIXIE TRL
 HAMLET, NC 28345
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 1.60
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	ID13-1641 96564096	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Standard	1		1			45.35			45.35	=	45.35

FULL/QUEEN 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
ID13-1641	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	45.35	45.35	7.05	1.60

Customer Code: ROOMECOM
PO No: SE-192808081
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nanakay41@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EZELL, KAY
 1715 WATERFORD LN
 TUSCALOOSA, AL 35405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.97
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: 2.86
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	MT154-0070 90254702	Athena Floor Lamp Aelorian Aelorian Aelorian 16x16x59"/body size:11x11x51.5"/shade size:12x16x11"	Stand ard	1		1			60.38			60.38	=	60.38
KIRKHILL COURT BRASS FLOOR 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
MT154-0070	Athena Floor Lamp		1	1	1	60.38	60.38	12.97	2.86

Customer Code: ROOMECOM
PO No: SE-192815981
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: newlife7445@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BLACK, CHIQUITA
 610 BELL FLOWER LN
 BLYTHEWOOD, SC 29016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.92
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: 2.82
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	1110-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			56.70			56.70	=	56.70
3PC 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
1110-552	F/Q Alpine Comforter Beddin		1	1	1	56.70	56.70	8.92	2.82

Customer Code: ROOMECON
PO No: SE-192816161
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: choozie03@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALIDAY, BRADLEY
 3802 IMPALA DR
 PRINCE GEORGE VA 23875
 PRINCE GEORGE, VA 23875
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.41
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: 3.66
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	MPE10-634 99155585	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			103.94			103.94	=	103.94
24PC KING 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
MPE10-634	K Bristol/Cadence/Isabella Com		1	1	1	103.94	103.94	21.41	3.66

Customer Code: ROOMECOM
PO No: TX-126368771
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lyshontayates@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 YATES, LYSHONTA
 15050 COPPER GROVE BLVD
 APT 1409
 HOUSTON, TX 77095
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 2.85
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	MP10-1636 99455769	Q Collins/Saban/Rodgers Comfor Collins Saban Rodgers Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	= 67.62
NAVY 7 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
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.10	2.85

Customer Code: ROOMECOM
PO No: TX-126401611
PO Date: 06/25/2024
850 Requested Ship Date: 06/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: condry.bill@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONDRY, WILLIAM
 5313 INDIO DR
 APT C
 AUSTIN, TX 78745
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.2
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: 10.26
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			139.65			139.65	=	139.65
COCKTAIL TABLE														
2	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			94.50			94.50	=	94.50
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
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	94.50	94.50	41.80	3.84