

**Customer Code:** ROOMECOM  
**PO No:** FL-314900811  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** yeya0344@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GALINDO, YERALDIN  
 11207 WHEELING DR  
 TAMPA, FL 33625  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.54  
**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  | MP10-425<br>99456569 | CK Palmer/Porter/Dakota<br>7pcs C<br>Palmer Teagan Dakota<br>Cal King:<br>104x92"/20x36"(2)/72x84+1<br>5"/16x16"/12"x20"/18x18" | 0             | 1           |     | 1             |               |                | 75.11     |                  |                      | 75.11          | = 75.11        |
| BLACK 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-425     | CK Palmer/Porter/Dakota<br>7pcs C |      | 1              | 1             | 1          | 75.11          | 75.11    | 14.54             | 3.22       |

**Customer Code:** ROOMECOM  
**PO No:** FL-31490406  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marselig55@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SELIG, MARSHA  
 9951 GALLEON DR  
 WEST PALM BEACH, FL 33411  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 4.2  
**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:** 2.21  
**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                      | UH153-0099<br>90101711 | Borel Glass Table Lamp<br>Borel Borel Borel<br>14"Dia x 24.25"H | Stand<br>ard  | 1           |     | 1             |               |                | 57.68     |                  |                      | 57.68          | = 57.68        |
| ROBIN CIRCLE BLUE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH153-0099   | Borel Glass Table Lamp |      | 1              | 1             | 1          | 57.68          | 57.68    | 4.20              | 2.21       |

**Customer Code:** ROOMECOM  
**PO No:** FL-31488844I  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** wesam.dreams@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ARO, WESAM  
 9265 WESLEY COVE CT  
 JACKSONVILLE, FL 32257  
**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:** 1.17  
**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              | ID10-1509<br>87610412 | K/CK Raina/Khloe/Arielle<br>5pcs<br>Raina Khloe Arielle<br>King/Cal King: 104"W x<br>90"L/20"W x 36L + 1"D<br>(2)/12"W x 16"L /16"W x<br>16"L | 0             | 1           |     | 1             |               |                | 47.63     |                  |                      | 47.63          | = 47.63        |
| KING COMFORTER |                       |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1509    | K/CK Raina/Khloe/Arielle 5pcs |      | 1              | 1             | 1          | 47.63          | 47.63    | 7.71              | 1.17       |

**Customer Code:** ROOMECOM  
**PO No:** FL-31488856I  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** olivia\_chayer@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CHAYER, OLIVIA  
 4279 MIRIANA WAY  
 SARASOTA, FL 34233  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 6.17  
**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:** 1.58  
**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             | HH30-272<br>99102685 | 100% Cotton Square Pillow<br>Beach House<br>18x18" | 0             | 2           |     | 1             |               |                | 25.50     |                  |                      | 25.50          | = 25.50        |
| ACCENT PILLOW |                      |  |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH30-272     | 100% Cotton Square Pillow |      | 2              | 1             | 2          | 25.50          | 51.00    | 6.17              | 1.58       |

**Customer Code:** ROOMECOM  
**PO No:** FL-314888771  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** 146bella@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GERICKE, DEBBIE  
 146 BELLA VISTA TERRACE  
 C  
 NOKOMIS, FL 34275  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 70.4  
**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:** 6.42  
**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<br>20000941 | Avalon coffee table<br>Parker Avalon Avenu<br>48 Wx 24 Dx 17H" | 0             | 1           |     | 1             |               |                | 139.65    |                  |                      | 139.65         | = 139.65       |

COCKTAIL 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       |

**Customer Code:** ROOMECOM  
**PO No:** SE-198106151  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jennifer@5prc.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BOGARD, JENNIFER  
 118 BEASLEY DR  
 FRANKLIN, TN 37064  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 23.54  
**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:** 3.73  
**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        | MP120-0175<br>20212027 | Madison End Table<br>Madison Kayden Mankato<br>DIA 20 x 20H" | 0             | 1           |     | 1             |               |                | 99.23     |                  |                      | 99.23          | = 99.23        |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0175   | Madison End Table |      | 1              | 1             | 1          | 99.23          | 99.23    | 23.54             | 3.73       |

**Customer Code:** ROOMECOM  
**PO No:** SE-19810751  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** dlgray01@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GRAY, DEBRA  
 7408 WILLESDEN LN  
 CHARLOTTE, NC 28277  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.80  
**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:** 8.61  
**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        | 5DS100-0035<br>83102966 | Paula Accent Chair<br>Paula Paula Paula<br>30"W x 30.5"D x 33"H | Standard      | 1           |     | 1             |               |                | 124.69    |                  |                      | 124.69         | = | 124.69         |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS100-0035  | Paula Accent Chair |      | 1              | 1             | 1          | 124.69         | 124.69   | 52.80             | 8.61       |

**Customer Code:** ROOMECOM  
**PO No:** SE-198113951  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nolimit103@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MACCAULEY, STEVEN  
 4307 OGEECHEE RD  
 STE 104  
 SAVANNAH, GA 31405  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 21.23  
**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:** 4.08  
**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                         | MP154-0200<br>90222666 | Auburn Floor Lamp<br>Auburn Auburn Auburn<br>18.5"W x 11.8"D x 64.5"H | Stand<br>ard  | 1           |     | 1             |               |                | 90.72     |                  |                      | 90.72          | = | 90.72          |
| PASEO WAY GOLD 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP154-0200   | Auburn Floor Lamp |      | 1              | 1             | 1          | 90.72          | 90.72    | 21.23             | 4.08       |

**Customer Code:** ROOMECOM  
**PO No:** TX-13000300I  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** psduhe58@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HARTFORD, WANDA  
 419 NORTHCUTT DR  
 ALAMO, TX 78516  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.54  
**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:** 1.18  
**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                              | MP13-1563<br>82009816 | Q<br>Quebec/Mansfield/Vancouver<br>Quebec Mansfield <br>Vancouver<br>Queen: 102x118"/20x26"(2) | 0             | 1           |     | 1             |               |                | 51.98     |                  |                      | 51.98          | = | 51.98          |
| QUEEN REVERSIBLE BEDSPREAD 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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1563    | Q<br>Quebec/Mansfield/Vancouver |      | 1              | 1             | 1          | 51.98          | 51.98    | 9.54              | 1.18       |

**Customer Code:** ROOMECOM  
**PO No:** TX-130003051  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** starzfarms5@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ZIEGLER, DEBORAH  
 14461 FM 103  
 NOCONA, TX 76255  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.2  
**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:** 6.22  
**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        | 5DS108-0045<br>85103580 | Aubrey Dining chair set<br>Aubrey Aubrey Aubrey<br>19.25"W x 24"D x 38"H | Standard      | 1           |     | 1             |               |                | 110.25    |                  |                      | 110.25         | 110.25         |

DINING CHAIR 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS108-0045  | Aubrey Dining chair set |      | 1              | 1             | 1          | 110.25         | 110.25   | 46.20             | 6.22       |

**Customer Code:** ROOMECOM  
**PO No:** TX-13000462  
**PO Date:** 01/15/2025  
**850 Requested Ship Date:** 01/16/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** maria.colmenero41285@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 COLMENERO, JUAN  
 1062 COUNTY ROAD 2726  
 CADDO MILLS, TX 75135  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.86  
**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:** 18.78  
**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            | FPF18-0401<br>18118302 | Hannah Button Tufted Wing Chai<br>Hannah Isa Lilith<br>30.25W x 33D x 41.25H" | 0             | 1           |     | 1             |               |                | 199.50    |                  |                      | 199.50         | = 199.50       |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0401   | Hannah Button Tufted Wing Chai |      | 1              | 1             | 1          | 199.50         | 199.50   | 52.86             | 18.78      |