

Customer Code: ROOMECOM
PO No: FL-31656870I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robandbon.sullivan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SULLIVAN, BONNIE
 7484 REDBUD LN
 BROOKSVILLE, FL 34601
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Standard	1		1			84.79			84.79	= 84.79
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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	84.79	84.79	27.33	3.95

Customer Code: ROOMECOM
PO No: FL-31651512I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lesliebeck1986@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BECK, LESLIE
 11219 BUCKNER LN
 JACKSONVILLE, FL 32222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.55
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: 2.76
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			75.74			75.74	= 75.74
RAMADA POINT GOLD 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	75.74	75.74	10.55	2.76

Customer Code: ROOMECOM
PO No: FL-31657146I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sunnygoddard@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 C/O ECU WORLDWIDE, PAINT PLUS ANTIGUA
 2401 NW 69TH ST 33147-6883
 MIAMI, FL 33147
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

Customer Code: ROOMECOM
PO No: FL-31651765I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: derenda0813@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, DERENDA
 84 E. PECAN ST.
 CRAWFORDVILLE, FL 32327
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.08
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: 1.56
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	FB155-1173 90525579	Wall Sconce Conway Conway Conway 5"W x 6.125"D x 14.25"H (2)	Standard	1		1			66.14			66.14	= 66.14
DUVAL VIEW GOLD SCONCE, 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
FB155-1173	Wall Sconce		1	1	1	66.14	66.14	3.08	1.56

Customer Code: ROOMECOM
PO No: FL-31652190I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deanwasha@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WASHABAUGH, DEAN
 4500 SW 23RD ST
 FORT LAUDERDALE, FL 33317
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			74.42			74.42	= 74.42

ACCENT 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	74.42	74.42	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-31658008I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: antjemohamad@gmail.com
Payment Condition:

EDI 850 Ship To:
 MOHAMAD, ANTJE
 9512 BEAUTIFUL WAY
 WINTER GARDEN, FL 34787
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.79
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: 2.60
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	5DS153-0048 90179295	Liora Table Lamp Set of 2 Liora Liora Liora 12x12x21.5"/body size:7.5x7.5x10.35"/shade size:10x12x10"	Standard	1		1			68.27			68.27	=	68.27
ALLAMANDA COURT WHITE 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
5DS153-0048	Liora Table Lamp Set of 2		1	1	1	68.27	68.27	9.79	2.60

Customer Code: ROOMECOM
PO No: FL-31647298I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: torchedjewels@gmail.com
Payment Condition:

EDI 850 Ship To:
 PLACHER, DYANA
 309 SEA GULL CT
 EDGEWATER, FL 32141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.90
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: 3.05
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	MP10-7115 82009525	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	1		1			88.83			88.83	= 88.83

KING/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
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	88.83	88.83	15.90	3.05

Customer Code: ROOMECOM
PO No: FL-31647602I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fernandeznancy3@att.net
Payment Condition:

EDI 850 Ship To:
 FERNANDEZ, NANCY
 17489 HARRIS AVE
 PORT CHARLOTTE, FL 33948
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 1.48
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	MPS95A-0022 99194486	Resin Dimensional Palm Box Sunburst Sunburst Sunburst 30"Wx30"Hx1.25"D	0	1		1			49.44			49.44	=	49.44

RESIN DIMENSIONAL PALM BOX 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
MPS95A-0022	Resin Dimensional Palm Box		1	1	1	49.44	49.44	12.78	1.48

Customer Code: ROOMECOM
PO No: FL-316477171
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joetharris@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, JOE
 33376 APRICOT TREE CT
 WESLEY CHAPEL, FL 33543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.74
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: 2.62
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-0146A 99422861	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	0	1		1			46.85			46.85	=	46.85

SEASIDE GLIMPSE SET OF 4 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-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	46.85	46.85	14.74	2.62

Customer Code: ROOMECOM
PO No: FL-31647725I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracyokus128@gmail.com
Payment Condition:

EDI 850 Ship To:
 OKUS, TRACY
 846 SE 14TH AVE
 Ocala, FL 34471
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 3.35
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	II95C-0161 82095209	Hand-Embellished Abstract 2-pi Jeweled Geo Jeweled Geo Jeweled Geo 27x36x1.5"(2)	Standard	1		1			59.99			59.99	=	59.99

WALL DECOR S/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
II95C-0161	Hand-Embellished Abstract 2-pi		1	1	1	59.99	59.99	17.18	3.35

Customer Code: ROOMECOM
PO No: FL-31647735I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cpickett04@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PICKETT, CLAUDIA
 702 HEBERT STREET
 JEANERETTE, LA 70544
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 87610412	K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 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: SE-19936574I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdcpoppy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAMP, CHARLES
 176 CROSSING DR
 STOCKBRIDGE, GA 30281
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: 3.07
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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			60.08			60.08	= 60.08

TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	60.08	60.08	12.32	3.07

Customer Code: ROOMECOM
PO No: SE-199366281
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anderson.ga@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSON, DIANE
 665 ALCOVY FOREST DRIVE
 LAWRENCEVILLE, GA 30045
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.1
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: 16.21
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	FPF18-0468 10560286	Hancock upholstered chair Hancock Irvine Silloth 27W x 32D x 41.75H"	0	1		1			192.94			192.94	= 192.94
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
FPF18-0468	Hancock upholstered chair		1	1	1	192.94	192.94	44.10	16.21

Customer Code: ROOMECOM
PO No: SE-19937114
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gkdivapink11@gmail.com
Payment Condition:

EDI 850 Ship To:
 KEARNS, KEELA
 400 THISTLE MEADOW LANE
 ABERDEEN, NC 28315
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.5
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: 4.16
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	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			84.91			84.91	=	84.91

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
FPF20-0402	Avila Counterstool with Tufted		1	1	1	84.91	84.91	20.50	4.16

Customer Code: ROOMECOM
PO No: SE-199389261
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: winreb1@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLY, RICHARD
 264 OLDE CASTLE LOOP
 OXFORD, MS 38655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
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: 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	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		1			51.64			51.64	= 51.64

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
FUR101-0037	Belfast Saddle Counter Stool		2	1	2	51.64	103.28	31.12	2.93

Customer Code: ROOMECOM
PO No: SE-19940630
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: muminyasir@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AKIN, MUMIN
 114 SHADY GROVE LN
 SAVANNAH, GA 31419
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0197 21218094	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			82.69			82.69	=	82.69
ACCENT 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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81

Customer Code: ROOMECOM
PO No: SE-19940783
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: glendasmith1022@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, GLENDA
 259 OAKBROOK DR
 NORTH AUGUSTA, SC 29860
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.6
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: 6.81
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	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	1		1			180.60			180.60	=	180.60
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
II100-0360	Kelly Lounge Chair		1	1	1	180.60	180.60	28.60	6.81

Customer Code: ROOMECOM
PO No: SE-19941460I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sellersc@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SELLERS-WHITE, CASSANDRE
 514 HILL ST
 LAGRANGE, GA 30241
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: 3.20
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	MPE10-699 99155701	K Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma 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
MPE10-699	K Joella/Loretta/Emma 24pcs Ro		1	1	1	103.94	103.94	21.23	3.20

Customer Code: ROOMECOM
PO No: SE-19942434I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mkduchock@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUCHOCK, MARANDA
 4390 SUNNY SIDE CIR
 WARRIOR, AL 35180
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: 1.66
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	MP13-2312 82009563	F/Q Lola/Bridgette/Victoria 6p Lola Brianna Victoria Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x20"	0	1		1			63.00			63.00	= 63.00
FULL/QUEEN 6PC QUILT 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
MP13-2312	F/Q Lola/Bridgette/Victoria 6p		1	1	1	63.00	63.00	13.22	1.66

Customer Code: ROOMECOM
PO No: SE-19942643I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: demitrab502@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHANDLER, DEMITRA
 2500 VANTAGE DR
 APT 413
 WOODBRIDGE, VA 22191
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.74
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: 1.72
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	MPE10-735 99103978	K Maible 9pcs Comforter Set Maible Caldwell Calla King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			68.54			68.54	= 68.54
9PC 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
MPE10-735	K Maible 9pcs Comforter Set		1	1	1	68.54	68.54	16.74	1.72

Customer Code: ROOMECOM
PO No: SE-19943729I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laura.federspiel@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KOPYDLOWSKI, GAVIN
 1428 SOMERSET WAY, SW
 515 RIPPLING WATER LANE
 LILBURN, GA 30047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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

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	UHK10-0143 87400291	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	= 50.40
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
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	11.89	2.71

Customer Code: ROOMECOM
PO No: SE-19943803I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mirandabrown1982@gm
 ail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, MIRANDA
 10180 BROWN MARINA ROAD
 CARROLLTON, VA 23314
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.02
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: 0.35
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	ID95C-0055 82095463	Canvas Wall Art Beach Dogs Beach Dogs Beach Dogs 16x16x1"	Stand ard	1		1			6.99			6.99	= 6.99
WALL DECOR													

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
ID95C-0055	Canvas Wall Art		1	1	1	6.99	6.99	2.02	0.35

Customer Code: ROOMECOM
PO No: SE-199453341
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yev57ann62@gmail.com
Payment Condition:

EDI 850 Ship To:
 ANNENKOV, YEVGENIY
 6188 GEIGER ST NW
 COVINGTON, GA 30014
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.13
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: 3.98
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	MPS10-463 82100000	Q Essence Comforter Set Essence Essence Essence Queen: 92x96"/20x26"(2)/26x26"(2) /20x20"/20x20"/14x20"	Standard	1		1			173.25			173.25	= 173.25

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
MPS10-463	Q Essence Comforter Set		1	1	1	173.25	173.25	23.13	3.98

Customer Code: ROOMECOM
PO No: TX-13082008
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandi@epiqproperties.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COLLIER, ROY
 1409 WARWICK DR
 LANCASTER, TX 75134
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 13.67
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	IIF18-0054 18118009	Crackle Lounge Crackle Crackle Crackle 27"W x 29"D x 32-1/2"	0	1		1			221.12			221.12	= 221.12
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
IIF18-0054	Crackle Lounge		1	1	1	221.12	221.12	54.00	13.67

Customer Code: ROOMECOM
PO No: TX-130838501
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ericabartie211@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARTIE, ERICA
 5110 FOREST TERRACE DR
 SPRING, TX 77373
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: 1.05
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	ID10-1659 87510193	F/Q Felicia/Isabel/Alyssa Co Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Standard	1		1			44.99			44.99	<> 38.56

FULL/QN 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
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	44.99	44.99	7.05	1.05

Customer Code: ROOMECOM
PO No: TX-13083862I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ana.curtiss@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CURTISS, ANA
 301 HENSLEY DR
 AUSTIN, TX 78738
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.37
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: 1.25
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	ID80-407 87510547	F/Q Paul/Matteo/Blain Quilt Se Paul Matteo Blain Full/Queen: 88x90"/20x26"(2)/16x16"/1 2x16"	0	1		1			41.58			41.58	=	41.58
FULL/QN QUILT 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
ID80-407	F/Q Paul/Matteo/Blain Quilt Se		1	1	1	41.58	41.58	8.37	1.25

Customer Code: ROOMECON
PO No: TX-130847131
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ninagarza4936@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARZA, NINA
 1706 DARTBROOK DR
 ROWLETT, TX 75089
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.34
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: 6.14
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	II150-0008 90602496	Paige Chandelier Paige Paige Paige 39.5Wx39.5Dx59.5H"	Standard	1		1			274.95			274.95	=	274.95
ROUMFORT EDGE GOLD CHANDELIER														

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
II150-0008	Paige Chandelier		1	1	1	274.95	274.95	16.34	6.14

Customer Code: ROOMECOM
PO No: TX-13085370I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tinatonylong@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NGUYEN, TRUNG
 12123 MOORCREEK DR
 HOUSTON, TX 77070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.04
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	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			55.44			55.44	= 55.44
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
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.04	2.86

Customer Code: ROOMECOM
PO No: TX-13085378I
PO Date: 03/10/2025
850 Requested Ship Date: 03/11/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richardmayfield98@gmail.com
Payment Condition:

EDI 850 Ship To:
 MAYFIELD, RICHARD
 612 CLAIREMONT AVE
 FORT WORTH, TX 76103
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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: 1.12
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	5DS13-0170 99102306	F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Standard	1		1			33.60			33.60	=	33.60
3 PC FULL/QUEEN BEDSPREAD														

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
5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	33.60	33.60	7.27	1.12