

Customer Code: ROOMECOM
PO No: FL-40456737
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GORDON, MARION BENNETT
 184 MASSINI AVE NW
 MELBOURNE, FL 32907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0050 85801984	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25

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
5DS105-0050	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: FL-404575911
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andres_gara20@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, ANDRES
 815 OVERPOOL AVE
 DAVENPORT, FL 33896
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			69.75			69.75	= 69.75
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	69.75	69.75	13.04	2.86

Customer Code: ROOMECOM
PO No: FL-404520951
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamnut185@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OWEN, TIM
 18172 S. SECTION ST.
 UNIT 6302
 FAIRHOPE, AL 36532
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.78
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: 3.68
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	2		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														
2	5DS10-0054 99102267	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	0	1		1			71.25			71.25	=	71.25
8PC 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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	71.25	71.25	13.22	1.79
5DS153-0030	Gypsy Table Lamp		2	1	2	27.78	55.56	10.56	1.89

Customer Code: ROOMECOM
PO No: FL-40452270I
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: empres.frn@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLET, FRANCESCA
 3162 EVENMORE WAY
 WILDWOOD, FL 34785
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-40354709
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ggonzalez2911@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, GUADALUPE
 658 SE 14TH ST
 HOMESTEAD, FL 33034
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			50.63			50.63	=	50.63
COUNTER HEIGHT STOOL														
2	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		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		2	1	2	50.63	101.26	31.12	2.93

Customer Code: ROOMECOM
PO No: FL-40453136I
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gary.l.riley@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 RILEY, GARY
 15190 WILLOW RIDGE DR
 MONTVERDE, FL 34756
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	FPF18-0143 21201431	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	= 110.25
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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-40418329
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lunablu67@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRUSCELLO, MIKE
 9605 SUMMER HOUSE LN
 BRADENTON, FL 34212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
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: 11.08
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	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	2		1			78.56			78.56	=	78.56
BARSTOOL														

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
MP104-0062	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: SE-404518321
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: diamondandsapphire@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LONG, ELIA
 570 BEDFORD DR
 RAEFORD, NC 28376
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.57
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	FB151-1171 90651172	Auburn Pendent Auburn Auburn Auburn 9"L x 9"W x 95.5"H	Standard	3		1			49.90			49.90	= 49.90
MATWOOD LOOP BLUE PENDANT													

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
FB151-1171	Auburn Pendent		3	1	3	49.90	149.70	14.54	5.57

Customer Code: ROOMECOM
PO No: SE-40452258I
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alejandracaastro29@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASTRO, NAZLY
 165 W MULBERRY BLVD
 APT 901
 SAVANNAH, GA 31407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 1.89
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	2		1			27.78			27.78	= 27.78
ANGUS SEA WHITE 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
5DS153-0030	Gypsy Table Lamp		2	1	2	27.78	55.56	10.56	1.89

Customer Code: ROOMECOM
PO No: SE-404523151
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gzellars@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ZELLARS, GRESCENIA
 574 N WASHINGTON ST
 574 N WASHINGTON ST
 LINCOLNTON, GA 30817
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.70
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: 2.64
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	MP10-5803 82004929	Q Isla/Loleta/Lian Comforter S Isla Loleta Lian Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)/60"W x	0	1		1			78.17			78.17	=	78.17
8PC 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
MP10-5803	Q Isla/Loleta/Lian Comforter S		1	1	1	78.17	78.17	11.70	2.64

Customer Code: ROOMECOM
PO No: SE-40452585
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarahbsoloway@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOLOWAY, SARAH
 4306 INFINITY LN
 DURHAM, NC 27705
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	FPF18-0502 21205059	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-404495511	HOEDEBECK, SYLVIA	ROOMS TO GO
PO Date:	06/24/2025	700 3RD ST	11540 E US HIGHWAY 92
850 Requested Ship Date:	06/27/2025	BROWNWOOD, TX 76801	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 17.27	Total Cube: 3.34
Delivery Appt #:	sylviahoedebeck12@ya hoo.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	UHK10-0142 87400289	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Stand ar	1		1			40.32			40.32	=	40.32
TWIN COMFORTER SET														
2	MZK10-209 96549195	F Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Full/Queen:86"Wx86"L/20"Wx26"L+1"D(2)/13"Wx11"L+1.	Stand ar	1		1			46.50			46.50	=	46.50
FULL 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
MZK10-209	F Cynthia/Caroline/Amelia Comf		1	1	1	46.50	46.50	7.67	1.17
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	9.60	2.17

Customer Code: ROOMECOM
PO No: TX-40452420
PO Date: 06/24/2025
850 Requested Ship Date: 06/27/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wes2kg@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, WESLEY
 2308 BRISTOL WATER DR
 PEARLAND, TX 77584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.50
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: 2.36
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	MP95C-0009 99194323	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02

GEL COAT CANVAS 3 PIECE SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	48.02	48.02	18.50	2.36

Customer Code: ROOMECOM	EDI 850 Ship To:	Bill To:
PO No: TX-40454274I	PAGE, FALLYN	ROOMS TO GO
PO Date: 06/24/2025	414 W SUNSET RD. SUITE 215	11540 E US HIGHWAY 92
850 Requested Ship Date: 06/27/2025	SAN ANTONIO PLASTIC SURGERY INSTITUTE	SEFFNER, FL 33584
Cancel After Date:	Freight Term:	Total Qty: 4
In DC Date:	Location:	Total Case: 4
Order Type: Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 22.03	Total Cube: 3.16
Delivery Appt #: fallynpage@outlook.com	Dept. No.:	Must Route Date:
Payment Condition:	Instruction:	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	MP95B-0319 82095386	Wall Decor Set Radiant Radiant Radiant 13.75"W x 27.50"H x 0.50"D(2)	Stand ard	4		1			34.00			34.00	= 34.00
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
MP95B-0319	Wall Decor Set		4	1	4	34.00	136.00	22.03	3.16