

Customer Code: ROOMECOM
PO No: FL-42968819
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianefrancisco19@gmail.com
Payment Condition:

EDI 850 Ship To:
 FRANCISCO MARTINEZ, ZAIDA
 7104 HALIFAX CT
 TAMPA, FL 33615
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.60
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: 6.76
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			48.75			48.75	=	48.75
FULL/QN COMFORTER														
2	UH10-0199 96598100	F/Q Brooklyn/Maize/Kay Comf Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			95.25			95.25	=	95.25
FULL/QUEEN COMFORTER SET														
3	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	Standard	1		1			95.25			95.25	=	95.25
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
ID10-1659	F/Q Felicia/Isabel/Alyssa Co		1	1	1	48.75	48.75	7.05	1.05
UH10-0199	F/Q Brooklyn/Maize/Kay Comf		1	1	1	95.25	95.25	13.22	2.61
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	95.25	95.25	13.33	3.10

Customer Code: ROOMECOM
PO No: FL-430079351
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: millan.idalmis@gmail.com
Payment Condition:

EDI 850 Ship To:
 MILLAN, IDALMIS
 2700 CORAL SPRINGS DR
 APT 214
 CORAL SPRINGS, FL 33065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 3.15
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	MP10-1317 99013179	K Palisades/Warner/Overland 7 Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+15"/18x18/16x16"/12x18"	0	1		1			107.25			107.25	=	107.25
PALISADES 7 PC KG 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
MP10-1317	K Palisades/Warner/Overland 7		1	1	1	107.25	107.25	15.20	3.15

Customer Code: ROOMECOM
PO No: FL-430110271
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026

EDI 850 Ship To:
 SENO, DANIEL
 3310 LOVELAND BLVD
 UNIT 907
 PUNTA GORDA, FL 33980

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daniel@reliablemanagementgroup.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.79
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	MP105-1270 85615080	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			119.70			119.70	=	119.70

WOLFDEW BLUE 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
MP105-1270	Welburn Accent Bench		1	1	1	119.70	119.70	45.65	7.79

Customer Code: ROOMECOM
PO No: FL-43011175I
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jealry@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIOS, JENNY
 7770 NW 47TH CT
 LAUDERHILL, FL 33351
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.36
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: 1.59
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	UH12-2164 99455555	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	0	1		1			102.00			102.00	=	102.00
7 PC KING/CAL KING DUVET COVER 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
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	102.00	102.00	9.36	1.59

Customer Code: ROOMECOM
PO No: FL-43000129I
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssydneylovee@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOVE, SYDNEY
 540 TRINITY LN N
 APT 8227
 ST PETERSBURG, FL 33716
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.13
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: 5.63
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Stand ar d	1		1			66.76			66.76	=	66.76
WETZEL HOLLOW BLUE LAMP, SET OF 2														
2	MP10-5114 99154470	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			71.25			71.25	=	71.25
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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	9.46	2.83
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	71.25	71.25	11.67	2.80

Customer Code: ROOMECOM
PO No: FL-430113171
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leahmarie33912@gmail.com
Payment Condition:

EDI 850 Ship To:
 TRIETIAK, LEAH
 1467 N JEAGA DR
 JUPITER, FL 33458
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 0.87
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	MP12-4397 99155422	K/CK Nicolette/Kate/Amari Duve Nicolette Kate Amari King/Cal King: 104x92"/20x36"(2)/12x18"	0	1		1			95.25			95.25	=	95.25
4PC KING/CALIFORNIA KING DUVET 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
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	95.25	95.25	9.91	0.87

Customer Code: ROOMECOM
PO No: FL-43008555I
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kate.welch@measuringu.com
Payment Condition:

EDI 850 Ship To:
 SAURO, SUSAN
 3270 TAMAYA BLVD
 ROOM 312
 JACKSONVILLE, FL 32246
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.73
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: 1.65
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	II153-0129 90153291	Tristan Ceramic with Wood Tabl Tristan Tristan Tristan 12"Dia x 25"H	Stand ar d	1		1			46.59			46.59	= 46.59

BAYCOAST SUMMIT 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
II153-0129	Tristan Ceramic with Wood Tabl		1	1	1	46.59	46.59	5.73	1.65

Customer Code: ROOMECOM
PO No: FL-43011524I
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hash.anna@mail.ru
Payment Condition:
Event Code:

EDI 850 Ship To:
 KHAZHIPOVA, ANNA
 731 IRONWOOD FLATS CIR
 APT 209
 BRANDON, FL 33511
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.5
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: 4.78
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	MP120-1097 20012011	Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			159.8 6			159.86	=	159.8 6

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
MP120-1097	Beaumont Coffee Table		1	1	1	159.86	159.86	49.50	4.78

Customer Code: ROOMECOM
PO No: SE-42968724
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msldwalker@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, JOAN
 3245 SAINT CLAIRE CT
 POWDER SPRINGS, GA 30127
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 2.64
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	MP10-7382 82310738	Q Beacon/Inspire/Mist Comforte Beacon Inspire Mist Queen	Standard	1		1			70.52			70.52	= 70.52
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
MP10-7382	Q Beacon/Inspire/Mist Comforte		1	1	1	70.52	70.52	10.79	2.64

Customer Code: ROOMECOM
PO No: SE-430083931
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lamonte718@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EDWARDS, LAMONTE
 127 LEILA RD
 GASTON, SC 29053
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.44
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: 1.28
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			65.25			65.25	=	65.25
NEUTRAL/WHITE 8 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	65.25	65.25	11.44	1.28

Customer Code: ROOMECOM
PO No: TX-429551981
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janettehuarneros@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DE ALBA, JANETTE
 2191 AGUA DULCE DR
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.00
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: 3.33
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	HH10-1646 82004715	F/Q Suzanna Comforter Suzanna Suzanna Suzanna Full/Queen: 92"W x 96"L / 20"W x 26"L + 2"D (2)	0	1		1			131.25			131.25	= 131.25
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
HH10-1646	F/Q Suzanna Comforter		1	1	1	131.25	131.25	18.00	3.33

Customer Code: ROOMECOM
PO No: TX-43005783I
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: macias.imelda@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MACIAS, IMELDA
 3403 E PERRYTON DR
 DALLAS, TX 75224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 7.16
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	II105-0593 85802025	Bailey Storage Bench Bailey Bailey Bailey 48"W x 16.5"D x18"H	Standard	1		1			122.85			122.85	=	122.85
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
II105-0593	Bailey Storage Bench		1	1	1	122.85	122.85	33.00	7.16

Customer Code: ROOMECOM
PO No: TX-430093451
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lori.a.capozzi@uth.tmc.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAPOZZI, LORI
 307 LAKEVIEW CIR
 FRIENDSWOOD, TX 77546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.00
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	MP120-0427 21404277	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			138.4 1			138.41	=	138.4 1
ACCENT 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
MP120-0427	Lexi Accent Table		1	1	1	138.41	138.41	33.00	4.08

Customer Code: ROOMECOM
PO No: TX-43010976
PO Date: 06/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: soartoabundance@gmail.com
Payment Condition:

EDI 850 Ship To:
 KEZELE, TARI
 150 BRIAR PATCH RD
 BOYD, TX 76023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 0.99
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	MP13-4612 99456026	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			64.50			64.50	=	64.50
TEAL 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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	64.50	64.50	10.79	0.99