

Customer Code: ROOMECOM
PO No: FL-276348371
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zintravichit@gmail.com
Payment Condition:

EDI 850 Ship To:
 INTRAVICHIT, ZACHARY
 2848 LA CONCHA DR
 CLEARWATER, FL 33762
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.8
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: 15.96
Must Route Date:

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	MP104-1053 41610533	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Stand ard	2		1			217.35			217.35	=	217.35

BAR 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
MP104-1053	Pearce Bar Stool with Swivel S		2	1	2	217.35	434.70	59.80	15.96

Customer Code: ROOMECOM
PO No: FL-27659047
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chell53092@comcast.net
Payment Condition:

EDI 850 Ship To:
 PREVITI, MICHELLE
 66 BOUNDARY BLVD
 APT 279
 ROTONDA WEST, FL 33947
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 75.68
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: 27.81
Must Route Date:

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	MT100-0018 10551340	Isla Accent Chair Isla Isla Isla 27.5"W x 29"D x 32.25"H	Standard	2		1			323.56			323.56	=	323.56
ACCENT ARM 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
MT100-0018	Isla Accent Chair		2	1	2	323.56	647.12	75.68	27.81

Customer Code: ROOMECOM
PO No: FL-27659838I
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashley.hicklen@gmail.com
Payment Condition:

EDI 850 Ship To:
 HICKLEN, ASHLEY
 6644 OAKCLIFF RD
 PENSACOLA, FL 32526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.64
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: 2.74
Must Route Date:

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	MP13-3304 99455985	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	0	2		1			55.43			55.43	= 55.43

NAVY 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
MP13-3304	K/CK Harper/Emery/Mercer Co		2	1	2	55.43	110.86	22.64	2.74

Customer Code: ROOMECOM
PO No: FL-27659852
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smoses3@lsu.edu
Payment Condition:

EDI 850 Ship To:
 MOSES, STACIA
 4506 ASHLAND ST
 BAKER, LA 70714
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
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: 1.82
Must Route Date:

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	ID10-1866 96455160	T/TXL Lillie/Serena/Kendra Com Lillie Serena Kendra Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Standard	1		1			39.48			39.48	= 39.48
TWIN/TWIN XL 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
ID10-1866	T/TXL Lillie/Serena/Kendra Com		1	1	1	39.48	39.48	6.39	1.82

Customer Code: ROOMECOM
PO No: SE-16717151
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dustygoins@gmail.com
Payment Condition:

EDI 850 Ship To:
 STEVENS, CANDACE
 2040 APPLE VALLEY CT
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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: 3.38
Must Route Date:

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	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ard	1		1			50.40			50.40 =	50.40
WHITE 8 PC 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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38

Customer Code: ROOMECOM
PO No: SE-167465981
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yzhao53@vols.utk.edu
Payment Condition:

EDI 850 Ship To:
 ZHAO, YINFENG
 9045 FRIARBRIDGE DR
 SUWANEE, GA 30024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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: 2.30
Must Route Date:

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	MZ10-0596 96505953	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	1		1			41.94			41.94	= 41.94
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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.94	41.94	7.93	2.30

Customer Code: ROOMECOM
PO No: SE-16747009I
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drummerboy8906@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CAMP, STEVEN
 712 E EUGIE AVE
 PHOENIX, AZ 85022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.47
Must Route Date:

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	MP50-1216 99456785	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.15			20.15	= 20.15
HALIMA WHITE THROW													

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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.15	20.15	3.74	0.47

Customer Code: ROOMECOM
PO No: SE-167488111
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andreaptostado@outlook.com
Payment Condition:

EDI 850 Ship To:
 TOSTADO, ANDREA
 6671 W CAMERO AVE
 LAS VEGAS, NV 89139
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.68
Must Route Date:

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	5DS153-0008 90153087	Covey Table Lamp Set Of 2 Covey Covey Covey 14"Lx14"Wx26"H	0	1		1			77.50			77.50 =	77.50
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
5DS153-0008	Covey Table Lamp Set Of 2		1	1	1	77.50	77.50	8.36	2.68

Customer Code: ROOMECOM
PO No: TX-10842013I
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dm645119@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORALES, JANE
 2349 OLIVIA LN
 LITTLE ELM, TX 75068
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: 1.17
Must Route Date:

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	MP13-6466 99456038	100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2)	Standard	1		1			50.39			50.39	= 50.39
GREEN 3 PC QUEEN COVERLET SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-6466	100% Polyester Faux Velvet Rev		1	1	1	50.39	50.39	10.79	1.17

Customer Code: ROOMECOM
PO No: TX-10842469
PO Date: 01/05/2022
850 Requested Ship Date: 01/06/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tarhonda.savage@gmail.com
Payment Condition:

EDI 850 Ship To:
 SAVAGE, TARHONDA
 6113 ROPER RD
 MCKINNEY, TX 75070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 4.24
Must Route Date:

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	MP10-001 99455315	Comforter 7 pc set Athena Athena Anna Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x20"	0	1		1			87.46			87.46	=	87.46
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
MP10-001	Comforter 7 pc set		1	1	1	87.46	87.46	13.88	4.24