

Customer Code: ROOMECOM
PO No: FL-27703223I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lhauser63@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HAUSER, LAURA
 9515 TOCOBAGA PL
 RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 33.87
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	MP103-0255 11910317	Miles Push Back Recliner Miles Ferris Kirkland 28.75Wx34.65Dx39.25H"	0	2		1			299.25			299.25	= 299.25
NON-PWR PUSH BACK RECLINER													

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
MP103-0255	Miles Push Back Recliner		2	1	2	299.25	598.50	149.60	33.87

Customer Code: ROOMECOM
PO No: FL-27703848I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deebanting@aol.com
Payment Condition:

EDI 850 Ship To:
 BANTING, DEE
 737 AURELIA ST
 BOCA RATON, FL 33486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.77
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: 10.03
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Standard	1		1			70.87			70.87	=	70.87
7 PC QUEEN COMFORTER SET														
2	MPS10-207 99455745	Q Chateau Comforter Set Chateau Queen:92x96"/20x26"(2)/26x26"(2)/22x22"/20x20"/14x20"	0	1		1			180.81			180.81	=	180.81
LINEN 9 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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	70.87	70.87	14.10	4.03
MPS10-207	Q Chateau Comforter Set		1	1	1	180.81	180.81	24.67	6.00

Customer Code: ROOMECOM
PO No: FL-27704140I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: coachmelissap22@gmail.com
Payment Condition:

EDI 850 Ship To:
 PIPITONE, DANIEL
 210 S LAKE DR
 LANTANA, FL 33462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.3
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: 7.31
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	II105-0401 21204019	Mason Accent Bench Mason Mason Mason 49.5"W x 19.25"D x 23"H	Standard	1		1			138.60			138.60	= 138.60
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
II105-0401	Mason Accent Bench		1	1	1	138.60	138.60	36.30	7.31

Customer Code: ROOMECOM
PO No: FL-27704766I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenmd9@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DOLAN, JENIFER
 5055 CEDAR SPRINGS DR
 202
 NAPLES, FL 34110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.93
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	UH10-0204 96440208	T/TXL Brooklyn/Maize/Kay Comfo Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			61.68			61.68	= 61.68
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
UH10-0204	T/TXL Brooklyn/Maize/Kay Comfo		1	1	1	61.68	61.68	11.01	2.93

Customer Code: ROOMECOM
PO No: FL-27706172
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 SCHRADER, JACKIE
 9143 PARK AVE
 SEMMES, AL 36575
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.72
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	MZK10-208 96484919	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ard	2		1			32.07			32.07	= 32.07
TWIN 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
MZK10-208	T Cynthia/Caroline/Amelia Comf		2	1	2	32.07	64.14	14.54	3.72

Customer Code: ROOMECOM
PO No: FL-277078871
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: enoicya@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ENOICY, ALI
 3035 BOLLARD RD
 WEST PALM BEACH, FL 33411
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 ar	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: FL-27708396
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 RAMJATTAN, NICK
 612 ROSELAND PKWY
 NEW ORLEANS, LA 70123
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: 2.56
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	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			46.88			46.88	=	46.88
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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: ROOMECOM
PO No: FL-27710278I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hititfar2@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAUGHAN, CHRIS
 995 AIRPORT ROAD
 UNIT 44
 DESTIN, FL 32541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 4.38
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	MP10-1660 99456418	CK Medina/Barrett/Ryland Comfo Medina Barrett Ryland Cal King: 104x92"/20x36"(2)/72x84+15"/26x26"(2)/18x18"/12x18"	0	1		1			82.31			82.31	=	82.31
NAVY 8 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
MP10-1660	CK Medina/Barrett/Ryland Comfo		1	1	1	82.31	82.31	15.42	4.38

Customer Code: ROOMECOM
PO No: FL-27710912I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leighorlando@aol.com
Payment Condition:

EDI 850 Ship To:
 MOSCOVITZ, LEIGH
 3856 LOWER PARK RD
 ORLANDO, FL 32814
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: 3.32
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECOM
PO No: FL-27711621I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morgankardos@gmail.com
Payment Condition:

EDI 850 Ship To:
 LIMA, MORGAN
 4605 WOODLAND WAY
 LOXAHATCHEE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.5
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: 2.38
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	MP104-1056 41610569	Cirque Bar Stool (Set of 2) Cirque Kagen Wells 14"W x 14"D x 30"H	Standard	1		1			159.60			159.60	=	159.60
BAR STOOL 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
MP104-1056	Cirque Bar Stool (Set of 2)		1	1	1	159.60	159.60	31.50	2.38

Customer Code: ROOMECOM
PO No: FL-27712343I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pyingram@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JENKINS, PATRICE
 10045 REDFISH MARSH CIR
 JACKSONVILLE, FL 32219
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.64
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	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			138.60			138.60	=	138.60
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
MP105-0827	Welburn Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-277151871
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamgereau1213@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCCARTY, PAMELA
 17450 ELKGROVE LANE
 ESTERO, FL 33928
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.02
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	MP103-0706 10507068	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	Standard	2		1			253.58			253.58	= 253.58
SWIVEL 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
MP103-0706	Tyler Swivel Chair		2	1	2	253.58	507.16	167.20	33.02

Customer Code: ROOMECOM
PO No: SE-16779444I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sharonlsullivan@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SHEPPARD, SHARON
 4312 WILLOW LAKE RD
 RALEIGH, NC 27616
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: 11.93
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	MP103-0254 10502549	Omega Push Back Recliner Omega Aartwood Kane 29.15Wx34Dx41H"	0	1		1			256.41			256.41	=	256.41
PUSH BACK RECLINER														

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
MP103-0254	Omega Push Back Recliner		1	1	1	256.41	256.41	70.40	11.93

Customer Code: ROOMECOM
PO No: SE-16781010
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vwoods68@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WOODS, TIM
 125 EGRET PT
 SAVANNAH, GA 31405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.97
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: 5.52
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	I1K10-008 96442365	T Road Road Trip/Road Trip Com Road Trip Road Trip Twin: 68x88"/20x26+1.5"/16x16"	0	1		1			50.39			50.39	=	50.39
TWIN COMFORTER SET														
2	I1K10-008 96442365	T Road Road Trip/Road Trip Com Road Trip Road Trip Twin: 68x88"/20x26+1.5"/16x16"	0	1		1			50.39			50.39	=	50.39
TWIN 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
I1K10-008	T Road Road Trip/Road Trip Com		2	1	2	50.39	100.78	17.97	5.52

Customer Code: ROOMECOM
PO No: SE-16785012I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: akbuel@gmail.com
Payment Condition:

EDI 850 Ship To:
 BUEL, AMANDA
 211 CHESTER STEVENS RD
 FRANKLIN, TN 37067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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	MP13-3303 99455973	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			50.39			50.39	= 50.39

NAVY 3 PC FULL/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
MP13-3303	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	9.25	1.17

Customer Code: ROOMECOM
PO No: SE-16786142I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tisha0508@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, LETITIA
 149 ENNISBROOK DR SE
 SMYRNA, GA 30082
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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:

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	UHK10-0013 96445993	T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16"	0	1		1			42.64			42.64	= 42.64
TWIN 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
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com		1	1	1	42.64	42.64	8.81	3.15

Customer Code: ROOMECOM
PO No: SE-16787061
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vprogers915@outlook.com
Payment Condition:

EDI 850 Ship To:
 ROGERS, VIRGINIA
 68 GODLEY PARK WAY
 SAVANNAH, GA 31407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.01
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	2		1			253.58			253.58	= 253.58
SWIVEL 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
MP103-0236	Tyler Swivel Chair		2	1	2	253.58	507.16	167.20	33.01

Customer Code: ROOMECOM
PO No: TX-10868363
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: noor_azzet@yahoo.com
Payment Condition:

EDI 850 Ship To:
 AL KHAWAF, ASEEL
 5923 ASPEN GOLD
 SAN ANTONIO, TX 78238
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: 2.10
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	ID10-1801 96455158	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	1		1			41.05			41.05	= 41.05
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
ID10-1801	T/TXL Rebecca/Natalia/Vanessa		1	1	1	41.05	41.05	6.39	2.10

Customer Code: ROOMECOM
PO No: TX-10869248I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evalorie@alo.com
Payment Condition:

EDI 850 Ship To:
 ELDRED, VALORIE
 5609 SETTLEMENT WAY
 MCKINNEY, TX 75070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.75
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: 4.30
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	MP10-1099 99010109	Q Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x18"	0	1		1			74.96			74.96	= 74.96
KATARINA 7 PC QU 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
MP10-1099	Q Serena/Alicia/Jasmine 7pcs C		1	1	1	74.96	74.96	15.75	4.30

Customer Code: ROOMECOM
PO No: TX-10870794
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackleenchavez@ymail.com
Payment Condition:

EDI 850 Ship To:
 CHAVEZ, JACKLEEN
 103 POSTWOOD DR
 SAN ANTONIO, TX 78228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.68
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: 3.50
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	MZK10-210 96491952	T Dylan/Carter/Julian Comforte Dylan Carter Julian Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L	Standard	1		1			28.35			28.35	=	28.35
TWIN COMFORTER SET														
2	ID10-1580 96485517	T/TXL Oxford/Owen/Trent Comfor Oxford Owen Trent Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			26.56			26.56	=	26.56
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
ID10-1580	T/TXL Oxford/Owen/Trent Comfor		1	1	1	26.56	26.56	5.51	1.64
MZK10-210	T Dylan/Carter/Julian Comforte		1	1	1	28.35	28.35	6.17	1.86

Customer Code: ROOMECOM
PO No: TX-10871834I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rusticantlers@earthlink.net
Payment Condition:

EDI 850 Ship To:
 DARSEY, VINCENT
 4806 WINDING TIMBERS CT
 HUMBLE, TX 77346
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80
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: 15.16
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	MP100-0808 18508082	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"W x 31"D x 38.25"H	Stand ard	2		1			223.39			223.39	= 223.39
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
MP100-0808	Monroe Camel Back Exposed Wood		2	1	2	223.39	446.78	80.00	15.16

Customer Code: ROOMECOM
PO No: TX-10872372I
PO Date: 01/17/2022
850 Requested Ship Date: 01/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erandy1979@icloud.com
Payment Condition:

EDI 850 Ship To:
 RAMALES, ERANDY
 2128 CLUBSIDE DR
 CORINTH, TX 76210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0152 10560010	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			231.00			231.00	= 231.00
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
FPF18-0152	Barton Wing Chair		1	1	1	231.00	231.00	55.07	19.18