

Customer Code: ROOMECOM
PO No: FL-27727834I
PO Date: 01/21/2022
850 Requested Ship Date: 01/22/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denise.byrd@comcast.net
Payment Condition:

EDI 850 Ship To:
 BYRD, DENISE
 713 POWELL DR
 NICEVILLE, FL 32578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 8.46
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 | FPF20-0322 23803225 | Monterey Console Table Monterey Monterey Monterey 64W x 15D x 36H" | 0 | 1 | | 1 | | | 262.8 2 | | | 262.82 | = 262.8 2 |
| CONSOLE 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0322 | Monterey Console Table | | 1 | 1 | 1 | 262.82 | 262.82 | 88.11 | 8.46 |

Customer Code: ROOMECOM
PO No: SE-16795133
PO Date: 01/21/2022
850 Requested Ship Date: 01/22/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gerirhoades@gmail.com
Payment Condition:

EDI 850 Ship To:
 BISHOPP, MALCOLM
 180 PARK ST
 403
 NEW CANAAN, CT 06840
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 91.3
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: 15.28
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 | | | | | | | | | | | | | | |
| 2 | 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 | | 2 | 1 | 2 | 138.60 | 277.20 | 91.30 | 15.28 |

Customer Code: ROOMECOM
PO No: SE-167975581
PO Date: 01/21/2022
850 Requested Ship Date: 01/22/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latishaecash@gmail.com
Payment Condition:

EDI 850 Ship To:
 CASH, LATISHA
 9812 CICERO DR
 RALEIGH, NC 27617
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105
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: 9.56
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 | FPF17-0379 22103799 | Tavarua Coffee Table Tavarua 48W x 27D x 16H" | 0 | 1 | | 1 | | | 254.10 | | | 254.10 | = | 254.10 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0379 | Tavarua Coffee Table | | 1 | 1 | 1 | 254.10 | 254.10 | 105.00 | 9.56 |

Customer Code: ROOMECOM
PO No: TX-10879296
PO Date: 01/21/2022
850 Requested Ship Date: 01/22/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melissarobilliardlpc@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROBILLIARD, MELISSA
 1701 W NORTHWEST HWY
 STE 100
 GRAPEVINE, TX 76051
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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 | FPF18-0160 10560173 | Colton chair Colton Charlie Robin 29W x 30D x 35.25H" | Standard | 1 | | 1 | | | 207.90 | | | 207.90 | = 207.90 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0160 | Colton chair | | 1 | 1 | 1 | 207.90 | 207.90 | 35.24 | 15.10 |