

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-27752612I	MOJICA, VIVIAN 776 LUCAYA DR	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	01/27/2022	KISSIMMEE, FL 34758	SEFFNER, FL 33584
850 Requested Ship Date:	01/28/2022		
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
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): 11.45	Total Cube: 3.38
Delivery Appt #:	vivmojica16@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	

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: SE-168133871
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ekendallb95@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRUCE, ELIZABETH
 200 E SPRINGS RD
 COLUMBIA, SC 29223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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	MZK10-179 96593984	F Logan/Tyler/Ethan Complete B Logan Tyler Ethan Full	Standard	1		1			52.49			52.49	= 52.49
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
MZK10-179	F Logan/Tyler/Ethan Complete B		1	1	1	52.49	52.49	9.03	2.30

Customer Code: ROOMECOM
PO No: SE-16813831
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kes1709@gmail.com
Payment Condition:

EDI 850 Ship To:
 SULLIVAN, KERIN
 2881 RUTHERFORD WAY
 CHARLESTON, SC 29414
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	MP104-1057 41610571	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
MP104-1057	Cirque Bar Stool (Set of 2)		1	1	1	159.60	159.60	31.50	2.38

Customer Code: ROOMECON
PO No: SE-16814214
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vwhitehead007@comcast.net
Payment Condition:

EDI 850 Ship To:
 WHITEHEAD, VIKIE
 809 WOODDALE CHURCH RD
 KNOXVILLE, TN 37924
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	UH10-0198 96498108	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	Standard	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
UH10-0198	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.68	61.68	11.01	2.93

Customer Code: ROOMECOM
PO No: SE-16814829I
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dbarriosmd@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARRIOS, DAGOBERTO
 11271 KAUAI TRL
 APISON, TN 37302
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: SE-16815124I
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davidewitek@gmail.com
Payment Condition:

EDI 850 Ship To:
 WITEK, DAVID
 4801 GOLDFLEAF CT
 APEX, NC 27539
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 174.19
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: 31.45
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	MP103-0242 10502424	Capstone Swivel Chair Capstone Wilmette Milton 30.3"W x 31.88"D x 28.4"H	0	1		1			258.30			258.30	=	258.30
SWIVEL CHAIR														
2	II122-0431 21504318	Lancaster Desk Lancaster Lancaster Lancaster 54"W x 28"D x 30"H	Stand ard	1		1			346.50			346.50	=	346.50
DESK														

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
II122-0431	Lancaster Desk		1	1	1	346.50	346.50	106.70	14.81
MP103-0242	Capstone Swivel Chair		1	1	1	258.30	258.30	67.49	16.64

Customer Code: ROOMECOM
PO No: TX-108907551
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ksue8362@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROSALES, KELLY
 708 COMMUNITY DR
 NEW BRAUNFELS, TX 78132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 2.04
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	MZK10-178 96493982	T Logan/Tyler/Ethan Complete B Logan Tyler Ethan Twin	Standard	1		1			46.30			46.30 =	46.30
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
MZK10-178	T Logan/Tyler/Ethan Complete B		1	1	1	46.30	46.30	8.15	2.04

Customer Code: ROOMECOM
PO No: TX-10891744I
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ldmorris51@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORRIS, LADANA
 4409 LONGFELLOW DR
 PLANO, TX 75093
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 2.54
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	MP13-783 99017177	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			57.74			57.74	= 57.74
TANGIERS 6 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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	57.74	57.74	11.30	2.54

Customer Code: ROOMECOM
PO No: TX-108918671
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ceholtus@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOLT, CHRISTINE
 16230 PORT NW
 HOUSTON, TX 77041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.97
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: 12.04
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			167.05			167.05	=	167.05
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
FPF18-0226	Korey chair		1	1	1	167.05	167.05	31.97	12.04

Customer Code: ROOMECOM
PO No: TX-10891904I
PO Date: 01/27/2022
850 Requested Ship Date: 01/28/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mztaylor980@gmail.com
Payment Condition:

EDI 850 Ship To:
 TAYLOR, MADRA
 2436 S VALLEY PKWY
 APT 9313
 LEWISVILLE, TX 75067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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: 3.55
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	II12-1046 99456329	F/Q Masie Duvet Cover Mini Set Masie Masie Masie Full/Queen: 88"W x 92"L / 20"W x 26"L(2)	Standard	1		1			51.44			51.44	=	51.44
GRAY 3 PC QUEEN DUVET COVER SET														
2	MP10-6370 99456696	Q Sheffield/Diedrick/Prewitt Sheffield Diedrick Prewitt Full/Queen: 90"W x 90"L / 20"W x 26"L (2)/18"W x 18"L	Standard	1		1			60.47			60.47	=	60.47
GRAY 4 PC 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
II12-1046	F/Q Masie Duvet Cover Mini Set		1	1	1	51.44	51.44	4.85	0.40
MP10-6370	Q Sheffield/Diedrick/Prewitt		1	1	1	60.47	60.47	11.23	3.15