

Customer Code: ROOMECOM
PO No: FL-27793646
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hide.iwata001@gmail.com
Payment Condition:

EDI 850 Ship To:
 IWATA, HIDENOBU
 368 SOUTHFIELD ST
 KISSIMMEE, FL 34747
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.62
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: 30.20
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			207.90			207.90	=	207.90
ACCENT CHAIR														
2	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	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
MCC100-0001	Colton Track Arm Club Chair		2	1	2	207.90	415.80	70.62	30.20

Customer Code: ROOMECOM
PO No: FL-27795176I
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amedeep@aol.com
Payment Condition:

EDI 850 Ship To:
 AMEDEE, MARY
 15200 BLUFF RD
 PRAIRIEVILLE, LA 70769
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: 3.04
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
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	52.09	52.09	10.79	3.04

Customer Code: ROOMECOM
PO No: FL-27796124I
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marshaje1023@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MARSHALL, JAMES
 17 RIDGEWOOD DR
 LA PLACE, LA 70068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 3.01
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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Standard	1		1			45.04			45.04	=	45.04

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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.13	3.01

Customer Code: ROOMECOM
PO No: FL-27797364
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drichm11@gmail.com
Payment Condition:

EDI 850 Ship To:
 RICHMOND, DEANNA
 1112 MICHIGAN AVE
 KENNER, LA 70062
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: FL-277976171
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: generalpat@verizon.net
Payment Condition:

EDI 850 Ship To:
 KASKESKI, REBECCA
 3512 N PERRY AVE
 TAMPA, FL 33603
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.24
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: 5.14
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	MT120-0026 20200262	Irisa Accent Table Irisa Irisa Irisa 16"Diameter x 23"H	Standard	2		1			111.00			111.00	=	111.00
END 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
MT120-0026	Irisa Accent Table		2	1	2	111.00	222.00	31.24	5.14

Customer Code: ROOMECOM
PO No: FL-27797968
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msc21parkside@gmail.com
Payment Condition:

EDI 850 Ship To:
 CAPPS, MATT & SHELBY
 4913 38TH WAY S
 APT 202B
 SAINT PETERSBURG, FL 33711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
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: 16.95
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docker 34"W x 34.5"D x 41.5"H	Standard	1		1			332.06			332.06	=	332.06
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
MP103-1051	Kirby Push Back Recliner		1	1	1	332.06	332.06	85.99	16.95

Customer Code: ROOMECOM
PO No: SE-168470261
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lonnie740tenbears@gmail.com
Payment Condition:

EDI 850 Ship To:
 SWINDELL, LAWRENCE
 222 E 37TH ST
 APT B207
 SAVANNAH, GA 31401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.73
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: 4.11
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	MP13-155 99456595	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			40.31			40.31	=	40.31
KHAKI 3 PC FULL/QUEEN COVERLET SET														
2	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
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	52.09	52.09	10.79	3.04
MP13-155	F/Q Mansfield Mini Set		1	1	1	40.31	40.31	6.94	1.07

Customer Code: ROOMECOM
PO No: SE-16847480
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: setab07@gmail.com
Payment Condition:

EDI 850 Ship To:
 BATES, DEVIN
 765 ASHLEY MANOR DR
 LONGS, SC 29568
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 4.22
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	MP10-126 99016290	Q Tradewinds/Salem 7 pcs Set Amherst Mendocino Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
BRENNA 7PC QUEEN 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
MP10-126	Q Tradewinds/Salem 7 pcs Set		1	1	1	72.29	72.29	14.32	4.22

Customer Code: ROOMECOM
PO No: SE-16849269I
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kelleepearson99@gmail.com
Payment Condition:

EDI 850 Ship To:
 PEARSON, KELLE
 107 SYCAMORE DR
 SAINT ROBERT, MO 65584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.99
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	UH12-2163 99455543	F/Q Brooklyn/Maize/Kay 7pcs Du Brooklyn Maize Kay Full/Queen	0	1		1			73.49			73.49	= 73.49
7 PC FULL/QUEEN DUVET COVER SET													
2	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)	Stand ard	1		1			51.44			51.44	= 51.44
GRAY 3 PC QUEEN 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
II12-1046	F/Q Masie Duvet Cover Mini Set		1	1	1	51.44	51.44	4.85	0.40
UH12-2163	F/Q Brooklyn/Maize/Kay 7pcs Du		1	1	1	73.49	73.49	8.37	1.59

Customer Code: ROOMECOM
PO No: SE-168493211
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonesnilisha@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HARRISON, NILISHA
 1164 GRAND BLVD
 BIRMINGHAM, AL 35214
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: TX-10915382
PO Date: 02/08/2022
850 Requested Ship Date: 02/09/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: susanakam79@gmail.com
Payment Condition:

EDI 850 Ship To:
 AKAM, SUSAN
 2400 BRIARBROOK DR
 DENTON, TX 76207
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 3.47
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	UH10-2154 96554211	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	0	1		1			78.11			78.11	=	78.11
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
UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	78.11	78.11	13.22	3.47