

Customer Code: ROOMECOM
PO No: FL-27850791
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andredelpili@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LAWSON, ANDREA
 850 4TH AVE
 WESTFIELD, NJ 07090
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63
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: 10.57
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	II120-0134 22101341	TIMBER Coffee table TIMBER 44" W x 30.75"D x 15.25"H	0	1		1			255.30			255.30	=	255.30
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
II120-0134	TIMBER Coffee table		1	1	1	255.30	255.30	63.00	10.57

Customer Code: ROOMECOM
PO No: FL-278544351
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emarieevans2@icloud.com
Payment Condition:

EDI 850 Ship To:
 EVANS, EMARI
 11390 SQUARE ST
 UNIT 2315
 JACKSONVILLE, FL 32256
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)	Standard	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-27855465I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caholtz1960@gmail.com
Payment Condition:

EDI 850 Ship To:
 RUE, CHRISTINE
 13 WILD OLIVE CT
 HOMOSASSA, FL 34446
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.30
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: 7.33
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	HH10-1223 99456343	Q Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Queen: 92x96"/20x26"(2)/60x80+15"	0	1		1			131.24			131.24	=	131.24
WHITE 4 PC QUEEN COMFORTER SET														
2	HH10-1224 99456355	K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15"	0	1		1			141.74			141.74	=	141.74
WHITE 4 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
HH10-1223	Q Maya Bay Comforter Set		1	1	1	131.24	131.24	13.88	3.53
HH10-1224	K Maya Bay Comforter Set		1	1	1	141.74	141.74	15.42	3.80

Customer Code: ROOMECOM
PO No: FL-27858280I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jillfritsch@aol.com
Payment Condition:

EDI 850 Ship To:
 FRITSCH, JILL
 9293 NW 5TH CT
 CORAL SPRINGS, FL 33071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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: 3.96
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	MP10-504 99016125	Q Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway Queen: 90x90"/20x26+1/2"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			75.59			75.59	= 75.59
BEACH POINT 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
MP10-504	Q Bayside/Nantucket/Rockaway 7		1	1	1	75.59	75.59	13.66	3.96

Customer Code: ROOMECOM
PO No: FL-27859020I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tpeschl515@gmail.com
Payment Condition:

EDI 850 Ship To:
 PESCHL, TRACY
 1062 JANS PL
 MELBOURNE, FL 32940
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63
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: 10.57
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	II120-0134 22101341	TIMBER Coffee table TIMBER 44" W x 30.75"D x 15.25"H	0	1		1			255.30			255.30	=	255.30
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
II120-0134	TIMBER Coffee table		1	1	1	255.30	255.30	63.00	10.57

Customer Code: ROOMECOM
PO No: FL-27859780I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ckbrown0269@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, CARLETTA
 6420 LAKE UNDERHILL RD
 ORLANDO, FL 32807
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 4.27
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	104.99	104.99	17.18	4.27

Customer Code: ROOMECOM
PO No: FL-27860508I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lamarlene1967@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PATINO, MARLENE
 8851 SW 21 ST STREET
 MIAMI, FL 33165
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: FL-27861499I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michellewaller@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 WALLER, MARCIA
 916 E LAKESHORE DR
 CARRIERE, MS 39426
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.45
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: 4.69
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	MP10-387 99455808	K Vanessa 9pcs Comf Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	= 105.57
BLUE 9 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
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69

Customer Code: ROOMECON
PO No: SE-16893534I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ameg0107@gmail.com
Payment Condition:

EDI 850 Ship To:
 KIDD, KIM
 707 PINE GROVE DR
 WILMINGTON, NC 28409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.96
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: 5.93
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	MP10-2527 99455682	Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"	0	2		1			61.73			61.73	= 61.73
WHITE 5 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
MP10-2527	Q Celeste/Isabella/Alexis Comf		2	1	2	61.73	123.46	26.96	5.93

Customer Code: ROOMECOM
PO No: SE-16893672I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clinker1984@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ABERCROMBIE, CASSIDY
 2018 VALDOSTA WAY
 CHARLOTTE, NC 28215
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)	Stand ard	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: SE-16893760I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcklnd416@aol.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, LINDA
 6656 SAINT JENS LANE
 RALEIGH, NC 27603
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: SE-168939451
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: j.wallerm@outlook.com
Payment Condition:

EDI 850 Ship To:
 WALLER, JOHNATHAN
 404 64TH AVE N
 MYRTLE BEACH, SC 29572
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-16894663
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aaronbonaparte27@gmail.com
Payment Condition:

EDI 850 Ship To:
 BONAPARTE, AARON
 3411 FIRETREE CT
 NORTH CHARLESTON, SC 29420
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
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: 10.07
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	MP103-1005 18500517	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Standard	1		1			254.10			254.10	=	254.10
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
MP103-1005	Salina Recliner		1	1	1	254.10	254.10	66.00	10.07

Customer Code: ROOMECOM
PO No: SE-16895390
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lawandaware2672@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHISHOLM, LAWANDA
 671 SEAPORT DR
 JONESBORO, GA 30238
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.56
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Standard	1		1			81.37			81.37	=	81.37
7 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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	81.37	81.37	15.20	4.56

Customer Code: ROOMECOM
PO No: SE-168958031
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dbates3883@gmail.com
Payment Condition:

EDI 850 Ship To:
 BATES, DEBRA
 100 GRESHAM DR
 COOKEVILLE, TN 38506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	1		1			329.18			329.18	= 329.18
NON- PWR 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
MP103-0609	Aidan Recliner chair		1	1	1	329.18	329.18	85.80	17.76

Customer Code: ROOMECOM
PO No: SE-16896415
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tatis101813@gmail.com
Payment Condition:

EDI 850 Ship To:
 VEGA, CESA Z
 2302 MAGNOLIA DR NW
 CONYERS, GA 30012
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: 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	MZK10-202 96598491	F/Q Quinny/Avery/Mackenzie Quinny Avery Mackenzie Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/13"W x 9"L + 1.5"D	Stand ard	1		1			46.30			46.30	= 46.30
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
MZK10-202	F/Q Quinny/Avery/Mackenzie		1	1	1	46.30	46.30	8.81	2.04

Customer Code: ROOMECOM
PO No: SE-16897328I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tamaralap33@gmail.com
Payment Condition:

EDI 850 Ship To:
 LAPSLEY, TAMARA
 650 POTOMAC AVE
 APT 541
 POTOMAC, VA 22301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 3.58
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	UH10-2144 99456228	K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King	0	1		1			74.96			74.96	= 74.96

BLACK 7 PC KING/CAL 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
UH10-2144	K/CK Larisa/Cora/Mica 7pcs Com		1	1	1	74.96	74.96	7.05	3.58

Customer Code: ROOMECOM
PO No: SE-168987141
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kwilderrice77@gmail.com
Payment Condition:

EDI 850 Ship To:
 RICE, KIMBERLY
 4327 JUDITH LN SW
 APT 15A
 HUNTSVILLE, AL 35805
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: 4.28
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			83.45			83.45	= 83.45

NATURAL 7 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	83.45	83.45	15.42	4.28

Customer Code: ROOMECOM
PO No: SE-168990401
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marieconte07@gmail.com
Payment Condition:

EDI 850 Ship To:
 CONTE, MARIE
 602 MAPLE VALLEY CT
 WEDDINGTON, NC 28104
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: SE-168994401
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leah.mcinnis1@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCINNIS, LEAH
 8132 BLUE SPRUCE DR
 HIXSON, TN 37343
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)	Standard	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-16899452
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: s.ingramhenson@gmail.com
Payment Condition:

EDI 850 Ship To:
 INGRAM HENSON, SYBIL
 1431 SCHOLAR DR
 DURHAM, NC 27703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.31
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	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		1	1	1	207.90	207.90	35.31	15.10

Customer Code: ROOMECOM
PO No: SE-168995221
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandaf8822@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCIVER, AMANDA
 330 MORNING MIST WALK
 SUWANEE, GA 30024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.99
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: 2.76
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

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		1	1	1	50.39	50.39	8.99	2.76

Customer Code: ROOMECOM
PO No: SE-16899860I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trjbsafley@aol.com
Payment Condition:

EDI 850 Ship To:
 SAFLEY, RACHAEL
 6787 BETHESDA ARNO RD
 THOMPSONS STATION, TN 37179
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: 1.59
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	UH12-2164 99455555	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	0	1		1			83.99			83.99	= 83.99
7 PC KING/CAL KING 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
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	83.99	83.99	9.03	1.59

Customer Code: ROOMECOM
PO No: TX-109487331
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caspisak@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SPISAK, CARY
 11447 MORNING GLORY TRL
 AUSTIN, TX 78750
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: TX-10949578I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karlagriffin@ymail.com
Payment Condition:

EDI 850 Ship To:
 GRIFFIN, KARLA
 857 COUNTY ROAD 127
 WHITESBORO, TX 76273
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: 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	MP13-6467 99456040	100% Polyester Faux Velvet Rev Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	Standard	1		1			55.43			55.43	= 55.43
GREEN 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
MP13-6467	100% Polyester Faux Velvet Rev		1	1	1	55.43	55.43	11.45	1.17

Customer Code: ROOMECOM
PO No: TX-10950518I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: al12143pc@gmail.com
Payment Condition:

EDI 850 Ship To:
 LUND, AMANDA
 12143 POTTER CIR
 SAN ANTONIO, TX 78253
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.53
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	II136-0067 30513609	Renu Nightstand Renu 24Wx18Dx24H"	Standard	2		1			161.70			161.70	=	161.70
NIGHTSTAND														

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
II136-0067	Renu Nightstand		2	1	2	161.70	323.40	88.11	18.53

Customer Code: ROOMECOM
PO No: TX-109510421
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wesmcmahan@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCGAHAN, WES
 7929 SPRING RUN DR
 MAGNOLIA, TX 77354
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.44
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: 10.42
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	MT100-0108 18500543	Auden Accent Chair Auden Auden Auden 26"W x 28"D x 31.5"H	Standard	1		1			248.33			248.33	=	248.33
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
MT100-0108	Auden Accent Chair		1	1	1	248.33	248.33	33.44	10.42

Customer Code: ROOMECOM
PO No: TX-10951477
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: broussardcarmen6@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROUSSARD, CARMEN
 17627 SMOOTH ROCK FALLS DR
 SPRING, TX 77379
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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	ID10-1241 96514217	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	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
ID10-1241	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: ROOMECOM
PO No: TX-10952849I
PO Date: 02/22/2022
850 Requested Ship Date: 02/23/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cillajane1040@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAUGHN, PRISCILLA
 18406 HEARTLAND CT
 HUMBLE, TX 77346
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.86
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	MP10-5886 99456432	K Odette/Dillon/Eliot Comforte Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41
SILVER 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
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.86