

Customer Code: ROOMECOM
PO No: FL-278624111
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lueyluey@live.com
Payment Condition:

EDI 850 Ship To:
 GILGORRI, LUIS
 13520 SW 152ND ST
 UNIT 770954
 MIAMI, FL 33177
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 1.73
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 | WR14-1727 99456824 | K/CK Winter Plains Quilt Mini Winter Plains Winter Plains Winter Plains King/Cal King: 110"x96"/20"x36"+0.5"(2) | 0 | 1 | | 1 | | | 57.74 | | | 57.74 | = 57.74 |
| TAUPE 3 PC KING/CALI KING QUILT 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR14-1727 | K/CK Winter Plains Quilt Mini | | 1 | 1 | 1 | 57.74 | 57.74 | 11.23 | 1.73 |

Customer Code: ROOMECOM
PO No: FL-27864023
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: batistedevin@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BATISTE, JEANELLA
 1303 GALLET RD
 YOUNGSVILLE, LA 70592
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.6
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: 35.52
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 | MP103-0609 11910329 | Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H | 0 | 2 | | 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 | | 2 | 1 | 2 | 329.18 | 658.36 | 171.60 | 35.52 |

Customer Code: ROOMECOM
PO No: FL-27865906I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wstine2727@aol.com
Payment Condition:

EDI 850 Ship To:
 STINE, WILLIAM
 5007 COVEVIEW DR
 SAINT CLOUD, FL 34771
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.60
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: 3.03
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 | ID10-1381 96513811 | F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L | Standard | 1 | | 1 | | | 41.73 | | | 41.73 | = 41.73 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1381 | F/Q Waterfall/Demi/Marley | | 1 | 1 | 1 | 41.73 | 41.73 | 9.60 | 3.03 |

Customer Code: ROOMECOM
PO No: FL-278659221
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terify8@gmail.com
Payment Condition:

EDI 850 Ship To:
 FRY, THERESA
 3446 45TH AVE NE
 NAPLES, FL 34120
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: FL-27866930
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: etansaboni9@gmail.com
Payment Condition:

EDI 850 Ship To:
 SABONI, ETAN
 146 SPRING TIDE WAY
 PONTE VEDRA, FL 32081
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.32
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: 1.37
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 | MP13-3304 99455985 | K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2) | 0 | 1 | | 1 | | | 55.43 | | | 55.43 | = 55.43 |

NAVY 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3304 | K/CK Harper/Emery/Mercer Co | | 1 | 1 | 1 | 55.43 | 55.43 | 11.32 | 1.37 |

Customer Code: ROOMECOM
PO No: FL-27867318I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emiliadiaz414@gmail.com
Payment Condition:

EDI 850 Ship To:
 DIAZ, EMILIA
 2457 BISCOTTO CIR
 DAVENPORT, FL 33897
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 | 5DS10-0049 99456658 | CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King | 0 | 1 | | 1 | | | 58.21 | | | 58.21 | = 58.21 |

NEUTRAL/WHITE 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0049 | CK Ramsey/Lynda/Casey 8pcs Com | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |

Customer Code: ROOMECOM
PO No: FL-27867328I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ma_veronicaqm@hotmail.com
Payment Condition:

EDI 850 Ship To:
 QUINONEZ, MARIA
 3105 FAIRWOOD CT
 WINTER PARK, FL 32792
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.47
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 | MP50-1216 99456785 | Tuscany/Venice Throw Tuscany Marino 60x72" | 0 | 1 | | 1 | | | 20.15 | | | 20.15 | = 20.15 |
| HALIMA WHITE THROW | | | | | | | | | | | | | |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-1216 | Tuscany/Venice Throw | | 1 | 1 | 1 | 20.15 | 20.15 | 3.74 | 0.47 |

Customer Code: ROOMECOM
PO No: FL-27867361I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emiliadiaz414@gmail.com
Payment Condition:

EDI 850 Ship To:
 DIAZ, EMILIA
 2457 BISCOTTO CIR
 DAVENPORT, FL 33897
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-27868740I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: teriue915@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WARREN, RAMONA
 533 TALL OAKS TER
 LONGWOOD, FL 32750
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: 4.01
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 | MP10-3396 99456660 | Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 72.45 | | | 72.45 | = 72.45 |
| GRAY 7 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3396 | Q Rhapsody/Melody/Harmony 7pcs | | 1 | 1 | 1 | 72.45 | 72.45 | 13.66 | 4.01 |

Customer Code: ROOMECON
PO No: FL-278688181
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: courtney.munroe@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MUNROE, COURTNEY
 3131 RETREAT DR APT 107
 KISSIMMEE, FL 34741
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-16904554I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debdreamer@yahoo.com
Payment Condition:

EDI 850 Ship To:
 O'NEIL, DEBBIE
 6 CINDY CT
 HAMPTON, VA 23666
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
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: 38.37
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 | 2 | | 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 | | 2 | 1 | 2 | 231.00 | 462.00 | 110.14 | 38.37 |

Customer Code: ROOMECOM
PO No: SE-169048301
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keenlarry23@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KEEN, LARRY
 1127 SLY FOX RUN
 FAIRBURN, GA 30213
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: 4.01
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 | MP10-3396 99456660 | Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 72.45 | | | 72.45 | = 72.45 |
| GRAY 7 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3396 | Q Rhapsody/Melody/Harmony 7pcs | | 1 | 1 | 1 | 72.45 | 72.45 | 13.66 | 4.01 |

Customer Code: ROOMECOM
PO No: TX-109528781
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tonyettes@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARRIS, TONYETTE
 1084 PIONEER XING
 WEATHERFORD, TX 76088
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.55
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.79
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 | MP13-2695 99455391 | K/CK Aubrey/Wellington/Welling Aubrey Wellington Wellington King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18" | Stand ard | 1 | | 1 | | | 62.99 | | | 62.99 | = 62.99 |
| 6 PC KING/CAL KING COVERLET SET | | | | | | | | | | | | | |
| 2 | MP13-2697 99455416 | K/CK Aubrey/Whitman/Whitman Co Aubrey Whitman Whitman King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18" | 0 | 1 | | 1 | | | 62.99 | | | 62.99 | = 62.99 |
| 6 PC KING/CAL KING COVERLET SET | | | | | | | | | | | | | |
| 3 | 5DS12-0214 99456317 | K/CK Marseille/Mariam/Apolline Marseille Mariam Apolline King/Cal King: 104"W x 92"L /20"W x 36"L+1"D (2)/12"W x 18"L/18"W x 18"L | Stand ard | 1 | | 1 | | | 34.02 | | | 34.02 | = 34.02 |
| GRAY 5 PC KING/CAL KING DUVET COVER SET | | | | | | | | | | | | | |
| 4 | II12-1047 99456331 | K/CK Masie Duvet Cover Mini Se Masie Masie Masie King/Cal King: 104"W x 92"L / 20"W x 36"L(2) | Stand ard | 1 | | 1 | | | 68.24 | | | 68.24 | = 68.24 |
| GRAY 3 PC KING/CAL KING DUVET COVER SET | | | | | | | | | | | | | |
| 5 | 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 | | | | | | | | | | | | | |

| | | | |
|---------------------------------|---------------------|---------------------------------------|--------------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | TX-10952878I | HARRIS, TONYETTE 1084 PIONEER XING | ROOMS TO GO 11540 E US HIGHWAY 92 |
| PO Date: | 02/24/2022 | WEATHERFORD, TX 76088 | SEFFNER, FL 33584 |
| 850 Requested Ship Date: | 02/25/2022 | | |
| Cancel After Date: | | Freight Term: | Total Qty: 5 |
| In DC Date: | | Location: | Total Case: 5 |
| 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): 51.55 | Total Cube: 10.79 |
| Delivery Appt #: | tonyettes@gmail.com | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: | |

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 |
| 5DS12-0214 | K/CK Marseille/Mariam/Apolline | | 1 | 1 | 1 | 34.02 | 34.02 | 5.73 | 1.21 |
| II12-1047 | K/CK Masie Duvet Cover Mini Se | | 1 | 1 | 1 | 68.24 | 68.24 | 4.85 | 0.42 |
| MP13-2695 | K/CK Aubrey/Wellington/Welling | | 1 | 1 | 1 | 62.99 | 62.99 | 14.54 | 2.92 |
| MP13-2697 | K/CK Aubrey/Whitman/Whitman Co | | 1 | 1 | 1 | 62.99 | 62.99 | 14.54 | 2.92 |

Customer Code: ROOMECOM
PO No: TX-10954788I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fatim_konate@ymail.com
Payment Condition:

EDI 850 Ship To:
 KONATE, FATIM
 6600 MCKINNEY RANCH PKWY
 APT 12203
 MC KINNEY, TX 75070
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 ard | 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: TX-109548051
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melissa.blale217@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GRIFFIN, MELISSA
 16542 BOSS GASTON RD
 SUGAR LAND, TX 77498
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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 | MP105-0999 21209994 | Welburn Accent 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0999 | Welburn Accent Bench | | 1 | 1 | 1 | 138.60 | 138.60 | 45.62 | 7.64 |

Customer Code: ROOMECOM
PO No: TX-10954938I
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: felicia.mjones02@gmail.com
Payment Condition:

EDI 850 Ship To:
 JONES, FELICIA
 8312 FERN LAKE DR
 FORT WORTH, TX 76137
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: TX-109561411
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slorri27@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SMITH, LORRI
 9931 HYATT RESORT DR.
 #916
 SAN ANTONIO, TX 78251
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-109561551
PO Date: 02/24/2022
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garzaliz12@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GARZA, ZACHARY
 11939 CATBIRD
 SAN ANTONIO, TX 78221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 4.45
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 | MP10-2208 99455238 | Amherst/Amador/Salem Comforter Amherst Amador Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 83.00 | | | 83.00 = | 83.00 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2208 | Amherst/Amador/Salem Comforter | | 1 | 1 | 1 | 83.00 | 83.00 | 15.64 | 4.45 |