

Customer Code: ROOMECOM
PO No: FL-27872154I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pink92panthers@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BYRD, SHERI
 13083 CATAHOULA DR
 DENHAM SPRINGS, LA 70726
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.73
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: 1.21
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	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													

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
5DS12-0214	K/CK Marseille/Mariam/Apolline		1	1	1	34.02	34.02	5.73	1.21

Customer Code: ROOMECOM
PO No: FL-27873226I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lhauser63@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HAUSER, LAURA
 9515 TOCOBAGA PL
 RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
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: 16.93
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	MP103-0255 11910317	Miles Push Back Recliner Miles Ferris Kirkland 28.75Wx34.65Dx39.25H"	0	1		1			299.25			299.25	= 299.25
NON-PWR 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
MP103-0255	Miles Push Back Recliner		1	1	1	299.25	299.25	74.80	16.93

Customer Code: ROOMECOM
PO No: FL-27874825I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ja82zzye@gmail.com
Payment Condition:

EDI 850 Ship To:
 TURNER, JASMINE
 7059 RAMPART WAY
 PENSACOLA, FL 32505
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: FL-27874838I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ljames@larryjames.com
Payment Condition:

EDI 850 Ship To:
 JAMES, LARRY
 100 PROVIDENCE PARK
 STERLINGTON, LA 71280
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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	5060GRN 10560161	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	2		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
5060GRN	Colton Chair		2	1	2	207.90	415.80	70.48	30.20

Customer Code: ROOMECOM
PO No: FL-278749871
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gonzalezcary68@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, CARY
 6950 SW 71ST CT
 MIAMI, FL 33143
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: 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	MP13-6466 99456038	100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2)	Standard	1		1			50.39			50.39	= 50.39
GREEN 3 PC QUEEN 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
MP13-6466	100% Polyester Faux Velvet Rev		1	1	1	50.39	50.39	10.79	1.17

Customer Code: ROOMECOM
PO No: FL-27875049I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gannacorp@gmail.com
Payment Condition:

EDI 850 Ship To:
 GANNASCOLI, VINCENT
 2305 NW TULIP WAY
 JENSEN BEACH, FL 34957
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 2.37
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	ID10-1240 96404202	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			41.05			41.05	= 41.05
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
ID10-1240	T/TXL Raina/Khloe/Arielle Comf		1	1	1	41.05	41.05	7.49	2.37

Customer Code: ROOMECOM
PO No: FL-27875233I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmoll004@aol.com
Payment Condition:

EDI 850 Ship To:
 MOLL, MARIA
 1375 28TH AVE
 VERO BEACH, FL 32960
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-27875365I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ccomis77@gmail.com
Payment Condition:

EDI 850 Ship To:
 COMIS, CHRISTOPHER
 152 CR 532B
 BUSHNELL, FL 33513
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77.53
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: 4.73
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	II104-0430 41604299	Lancaster Bar Stool with Back Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 42.5"H	Standard	1		1			141.75			141.75	141.75

BAR STOOL

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
II104-0430	Lancaster Bar Stool with Back		1	1	1	141.75	141.75	77.53	4.73

Customer Code: ROOMECOM
PO No: FL-27876473
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 SAVOY, CHRIS
 119 CYPRESS BEND RD
 SCOTT, LA 70583
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.98
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: 33.89
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 Docke 34"W x 34.5"D x 41.5"H	Stand ard	2		1			332.0 6			332.06	=	332.0 6
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		2	1	2	332.06	664.12	171.98	33.89

Customer Code: ROOMECOM
PO No: FL-27881607
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: noemail@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 SIMISON, ELIZABETH
 7529 CUSS FORK RD
 WILMER, AL 36587
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.73
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: 1.95
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	MZ10-0591 96405913	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Standard	1		1			36.22			36.22	=	36.22
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
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.22	36.22	7.73	1.95

Customer Code: ROOMECOM
PO No: FL-27882103
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mae.thacker@yahoo.com
Payment Condition:

EDI 850 Ship To:
 THACKER, MAE
 1893 HICKORY TRACE DR
 FLEMING ISLAND, FL 32003
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.31
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: 2.34
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	MP13-616 99013636	K Princeton/Dartmouth/Cambri C Princeton Dartmouth Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.74			57.74	= 57.74
HUXLEY 5 PC QU													

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
MP13-616	K Princeton/Dartmouth/Cambri C		1	1	1	57.74	57.74	15.31	2.34

Customer Code: ROOMECOM
PO No: FL-27882829
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: liana_caraballo@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CARABALLO RIVERA, MILTON
 2685 FAIR OAKS DR
 DELTONA, FL 32738
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33
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: 10.41
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	MT105-0072 30400725	Secor Bench Secor Secor Secor 48"W x 16"D x 18"H	Standard	1		1			166.67			166.67	=	166.67
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
MT105-0072	Secor Bench		1	1	1	166.67	166.67	33.00	10.41

Customer Code: ROOMECOM
PO No: SE-169070571
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pelainevickers@hotmail.com
Payment Condition:

EDI 850 Ship To:
 JAMES, PAULETTE
 2228 CREEKVIEW TRL
 DECATUR, GA 30035
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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	MZK10-211 96591954	F/Q Dylan/Carter/Julian Comfor Dylan Carter Julian Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	1		1			33.07			33.07	= 33.07
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
MZK10-211	F/Q Dylan/Carter/Julian Comfor		1	1	1	33.07	33.07	7.71	2.04

Customer Code: ROOMECOM
PO No: SE-16909112
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alarkinstrong@gmail.com
Payment Condition:

EDI 850 Ship To:
 LARKIN, AUDREY
 509 HAMPTON RD
 SELMA, AL 36701
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	2		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: SE-169098481
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juliedridders@gmail.com
Payment Condition:

EDI 850 Ship To:
 DRIGGERS, JULIE
 1215 WATERFORD GREEN DR.
 APEX, NC 27502
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-169120561
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: feleciabn34@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BIGGS-NEPTUNE, FELECIA
 2220 STONY BOTTOM DR
 RALEIGH, NC 27610
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.29
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: 1.21
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	5DS12-0213 99456305	F/Q Marseille/Mariam/Apolline Marseille Mariam Apolline Full/Queen: 90"W x 90"L / 20"W x 26"L +1"D (2)/ 12"W x 18"L/18"W x 18"L	Standard	1		1			28.56			28.56	= 28.56
GRAY 5 PC FULL/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
5DS12-0213	F/Q Marseille/Mariam/Apolline		1	1	1	28.56	28.56	5.29	1.21

Customer Code: ROOMECOM
PO No: SE-16913533
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarah2lee@hotmail.com
Payment Condition:

EDI 850 Ship To:
 LEE, DONG JOO
 8031 GILANO DR
 RALEIGH, NC 27603
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.61
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: 10.70
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	IIF18-0103 10570073	Waldorf Lounge Waldorf 29 3/8 x 33 1/2 x33 1/2" H	Standard	1		1			289.80			289.80	= 289.80
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
IIF18-0103	Waldorf Lounge		1	1	1	289.80	289.80	62.61	10.70

Customer Code: ROOMECOM
PO No: SE-169143581
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlharbaugh@hotmail.com
Payment Condition:

EDI 850 Ship To:
 HARBAUGH, JUDITH
 1610 CARSENS FERRY DR
 CONWAY, SC 29526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77
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: 19.97
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	FPF18-0253 10570023	Taylor Mid-Century Accent Chai Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	2		1			166.50			166.50	=	166.50
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
FPF18-0253	Taylor Mid-Century Accent Chai		2	1	2	166.50	333.00	77.00	19.97

Customer Code: ROOMECOM
PO No: SE-16914854
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 AKRIDGE, JONETTA
 1011 GADD RD
 APT 607
 HIXSON, TN 37343
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.07
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: 4.15
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	MP10-922 99039224	Q Quinn/Crawford/Garner 7pcs C Quinn Crawford Garner Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			73.49			73.49	= 73.49
JAYLIN 7 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
MP10-922	Q Quinn/Crawford/Garner 7pcs C		1	1	1	73.49	73.49	30.07	4.15

Customer Code: ROOMECOM
PO No: SE-16915253
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shamoore22@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MOORE, SHARON
 521 SCARLET SAGE LN
 COLUMBIA, SC 29223
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-16917411
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: diloca77@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CARMONA GIRALDO, DIANA
 653 MARTINS CHAPEL RD
 LAWRENCEVILLE, GA 30045
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.94
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: 24.07
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	2		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		2	1	2	167.05	334.10	63.94	24.07

Customer Code: ROOMECOM
PO No: SE-169179311
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: uadoreme2152@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CUFFIE, ANGEL
 4037 MIDDLEBURG LN
 CHESAPEAKE, VA 23321
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
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	FPF18-0513 10560464	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	2		1			201.46			201.46	=	201.46
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
FPF18-0513	Qwen Button Tufted Chair		2	1	2	201.46	402.92	92.60	30.47

Customer Code: ROOMECOM
PO No: SE-169179961
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ruthfarrimond@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FARRIMOND, RUTH
 2505 DOWLER CIR
 SIGNAL MOUNTAIN, TN 37377
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 3.10
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	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97
YELLOW 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
MPE10-389	K Central Park Comforter Set		1	1	1	70.97	70.97	13.44	3.10

Customer Code: ROOMECOM
PO No: TX-109577081
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: suez.becker@gmail.com
Payment Condition:

EDI 850 Ship To:
 BECKER, CATHERINE
 25051 W. INTERSTATE 10
 7107
 SAN ANTONIO, TX 78257
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.67
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	MP10-307 99030377	Q Serene/Belle/Monroe Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/12x16"	0	1		1			69.61			69.61	=	69.61

CARRIGAN 7 PC QN 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
MP10-307	Q Serene/Belle/Monroe		1	1	1	69.61	69.61	12.67	4.22

Customer Code: ROOMECOM
PO No: TX-10957902
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: phillip_glass2@aol.com
Payment Condition:

EDI 850 Ship To:
 GLASS, PHILLIP
 2305 BASALT DR
 KILLEEN, TX 76549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.93
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: 16.56
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	FPF18-0217 10560426	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30W x 34.5D x 34H"	0	1		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
FPF18-0217	Oxford Mid-Century Accent Chai		1	1	1	231.00	231.00	47.93	16.56

Customer Code: ROOMECOM
PO No: TX-109580371
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: judyrya@gmail.com
Payment Condition:

EDI 850 Ship To:
 RYAN, JUDY
 17 STARVIOLET ST
 SPRING, TX 77380
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
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: 4.64
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	MP10-119 99456723	K Sausalito 12 pcs Set Tiburon Sausalito Madeline K:106x92/20x36+2- 2/78x80+15/18x18/12x20/2 6x26+2- 2/110x102/78x80+14/20x4 0"-2	0	1		1			108.04			108.04	= 108.04
TAN 12 PC KING 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
MP10-119	K Sausalito 12 pcs Set		1	1	1	108.04	108.04	20.70	4.64

Customer Code: ROOMECOM
PO No: TX-10960060
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mkwong80@gmail.com
Payment Condition:

EDI 850 Ship To:
 KWONG, MICHAEL
 1909 WATER LILY DR
 SOUTHLAKE, TX 76092
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	78.11	78.11	13.22	3.47

Customer Code: ROOMECOM
PO No: TX-10960679
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, JUDY
 36 HUNTERS CIR
 VICTORIA, TX 77905
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77
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: 15.19
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	MP103-0908 10509086	Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H	Stand ard	1		1			299.25			299.25	= 299.25
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
MP103-0908	Athena Recliner		1	1	1	299.25	299.25	77.00	15.19

Customer Code: ROOMECOM
PO No: TX-10961631
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 ENRIQUEZ, SAMMY
 4706 N MIDKIFF RD
 STE 22
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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	MZ10-0596 96505953	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			41.94			41.94	= 41.94

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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.94	41.94	7.93	2.30

Customer Code: ROOMECOM
PO No: TX-10962228
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hpfric@gmail.com
Payment Condition:

EDI 850 Ship To:
 SWEENEY, RICK
 13103 BRISTOL BERRY DR
 CYPRESS, TX 77429
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	UH10-2159 96495215	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	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
UH10-2159	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.68	61.68	11.01	2.93

Customer Code: ROOMECOM
PO No: TX-109628071
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stacyreado100@gmail.com
Payment Condition:

EDI 850 Ship To:
 READO, STACY
 1533 HOLLOWBROOK CT
 FORT WORTH, TX 76103
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.66
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: 7.37
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	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			73.03			73.03	=	73.03
BLACK 7 PC QUEEN COMFORTER SET														
2	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
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: TX-10962835I
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luvtaya@gmail.com
Payment Condition:

EDI 850 Ship To:
 SMITH, NATAYA
 1018 MODESTO DR
 ROSHARON, TX 77583
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 6.86
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	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69
LINEN 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
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	26.43	6.86

Customer Code: ROOMECOM
PO No: TX-10964739
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 ALBERTO, JULIO
 10134 SILVER CITY DR
 HOUSTON, TX 77064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
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	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	2		1			201.46			201.46	=	201.46
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
FPF18-0512	Qwen Button Tufted Chair		2	1	2	201.46	402.92	92.60	30.47

Customer Code: ROOMECOM
PO No: TX-10965081
PO Date: 02/28/2022
850 Requested Ship Date: 03/01/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erica3168@gmail.com
Payment Condition:

EDI 850 Ship To:
 NAVARRO, ERICA
 2611 PISONI LN
 LEAGUE CITY, TX 77573
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.63
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: 2.28
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	MZ10-0574 96567206	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ard	1		1			44.41			44.41	= 44.41
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.41	44.41	9.63	2.28