

Customer Code: ROOMECOM
PO No: FL-27884261I
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: john@jajohns.com
Payment Condition:

EDI 850 Ship To:
 JOHNS, JOHN
 574 HUMMINGBIRD DR
 INDIALANTIC, FL 32903
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 32.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0556 41405564	Kobe Counter Stool Kobe Heyes Bryant 20.5"W x 23.5"D x 40.5"H	0	4		1			229.69			229.69	=	229.69
COUNTER HEIGHT 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
MP104-0556	Kobe Counter Stool		4	1	4	229.69	918.76	116.16	32.74

Customer Code: ROOMECOM
PO No: FL-278842671
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackys32@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SPERO, JACQUELIN
 765 SE NORCROSS AVE
 PORT SAINT LUCIE, FL 34983
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	MP105-0471 30410500	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
MP105-0471	Welburn Accent Bench		1	1	1	138.60	138.60	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-27885064I
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erika.duncan081192@icloud.com
Payment Condition:

EDI 850 Ship To:
 DUNCAN, ERIKA
 1218 ZAMBRANA CT
 WINTER HAVEN, FL 33884
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.8
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: 13.89
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	MP104-0810 41408104	Tuscan Counter Stool Tuscan Wheatley Muriel 21"W x 24.5"D x 37.25"H	Standard	2		1			270.90			270.90	=	270.90
COUNTER HEIGHT 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
MP104-0810	Tuscan Counter Stool		2	1	2	270.90	541.80	50.80	13.89

Customer Code: ROOMECOM
PO No: FL-27886524I
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: genialroper@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROPER, GENIA
 3509 HERO DR
 GRETN, LA 70053
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
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: 0.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-629 99036292	F/Q Keaton/Reed/Mitchell Cov Keaton Reed Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			42.83			42.83	=	42.83
KEATON QU 3 PC														

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
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	42.83	42.83	7.40	0.99

Customer Code: ROOMECOM
PO No: FL-27886876
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmobley1105@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MOBLEY, CARLA
 8539 GATE PKWY W
 UNIT 9406
 JACKSONVILLE, FL 32216
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: ROOMECON
PO No: FL-27887186I
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ida_36512@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MOLINAPLACER, DAYLI
 13800 HIGHLAND DR UNIT 310
 310
 NORTH MIAMI BEACH, FL 33181
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.91
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: 6.75
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 ar	2		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		2	1	2	50.40	100.80	22.91	6.75

Customer Code: ROOMECON
PO No: SE-169180861
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dorothyarmstrong1@co
 mcast.net
Payment Condition:

EDI 850 Ship To:
 JENKINS ARMSTRONG, DOROTHY
 252 BRACKIN TRACE
 GRAYSON, GA 30017
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: ROOMECON
PO No: SE-169190151
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2010verabr@gmail.com
Payment Condition:

EDI 850 Ship To:
 VERA, BRYAN
 623 WEEPING WILLOW LN
 JACKSONVILLE, NC 28540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MZK10-179 96593984	F Logan/Tyler/Ethan Complete B Logan Tyler Ethan Full	Stand ar d	1		1			52.49			52.49	=	52.49
FULL COMFORTER SET														
2	MZK13-173 96595445	F/Q Alicia/Mia/Natalie Cover Alicia Mia Natalie Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L + 0.25"D	Stand ar d	1		1			45.35			45.35	=	45.35
FULL/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
MZK10-179	F Logan/Tyler/Ethan Complete B		1	1	1	52.49	52.49	9.03	2.30
MZK13-173	F/Q Alicia/Mia/Natalie Cover		1	1	1	45.35	45.35	7.86	1.33

Customer Code: ROOMECOM
PO No: SE-169194741
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: saracrowd@gmail.com
Payment Condition:

EDI 850 Ship To:
 CROWDER, SARAH
 737 LAVENDER LN
 UNION CITY, GA 30291
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: SE-16919573
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shemicka.monroe@rhan
 et.org
Payment Condition:

EDI 850 Ship To:
 MONROE, SHEMICKA
 800 OLD WILMINGTON RD
 FAYETTEVILLE, NC 28301
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: 1.82
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	ID10-1583 96555186	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.39			31.39	= 31.39

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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.39	31.39	7.71	1.82

Customer Code: ROOMECOM
PO No: SE-169202031
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kirklandtec@gmail.com
Payment Condition:

EDI 850 Ship To:
 KIRKLAND, TREASURE
 103 IRONWOOD DR
 BONAIRE, GA 31005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.86
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: 1.33
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	MZK13-173 96595445	F/Q Alicia/Mia/Natalie Cover Alicia Mia Natalie Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L + 0.25"D	Standard	1		1			45.35			45.35	= 45.35
FULL/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
MZK13-173	F/Q Alicia/Mia/Natalie Cover		1	1	1	45.35	45.35	7.86	1.33

Customer Code: ROOMECON
PO No: TX-109655561
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sjcharles3@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHARLES, SHALANDO
 2215 CHELSEA VALE DR
 FRESNO, TX 77545
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-10965566
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: willridg@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RIDGWAY, DEMETRIA
 7918 TERRANOVA
 SAN ANTONIO, TX 78240
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.37
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: 2.53
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	ID10-1812 96581814	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L/16"Wx16"L	Stand ar d	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
ID10-1812	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.37	2.53

Customer Code: ROOMECOM
PO No: TX-109657871
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maryannmumbi@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MUMBI, MARYANN
 4625 BEST WAY
 AUSTIN, TX 78725
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.15
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	MP10-116 99016113	K Aubrey 12 pcs Set Aubrey Whitman K:106x92/20x36+2 (2)/78x80+15/18x18/6.5x18/26x26 (2)/110x102/78x80+14/20x40(2)	Standard	1		1			110.24			110.24	=	110.24
CAYLA 12PC KING 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
MP10-116	K Aubrey 12 pcs Set		1	1	1	110.24	110.24	20.15	4.45

Customer Code: ROOMECOM
PO No: TX-10966770
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: misol.lseb@hotmail.com
Payment Condition:

EDI 850 Ship To:
 OLIVAS, MARIZA
 5316 BRAHMA TRL
 FORT WORTH, TX 76179
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.77
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: 3.99
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MZ10-0573 96467204	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64
TWIN/TWIN XL COMFORTER SET														
2	MZ10-0591 96405913	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne Twin/Twin XL	Stand ard	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
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.22	36.22	7.73	1.95

Customer Code: ROOMECOM
PO No: TX-10966808
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lucilar6.lr@gmail.com
Payment Condition:

EDI 850 Ship To:
 MC ZEAL, LUCILA
 7950 BELLFORT AVE
 77
 HOUSTON, TX 77061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.69
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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49
NAVY 24 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	22.69	4.56

Customer Code: ROOMECOM
PO No: TX-10967006
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sbenites1962@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENITES, SUSAN
 212 NAUTILUS
 PORT ARANSAS, TX 78373
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.02
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	MP103-0706 10507068	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	Standard	2		1			253.58			253.58	= 253.58
SWIVEL 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
MP103-0706	Tyler Swivel Chair		2	1	2	253.58	507.16	167.20	33.02

Customer Code: ROOMECOM
PO No: TX-109670271
PO Date: 03/01/2022
850 Requested Ship Date: 03/02/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: temery0648@gmail.com
Payment Condition:

EDI 850 Ship To:
 EMERY, TAMARA
 9218 BRAE MOSS
 SAN ANTONIO, TX 78249
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: 2.56
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	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56