

Customer Code: ROOMECOM
PO No: FL-27887280I
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nurselife87@gmail.com
Payment Condition:

EDI 850 Ship To:
 THREATTS, COURTNEI
 35144 WHITE WATER LILY WAY
 ZEPHYRHILLS, FL 33541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|-------------------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 5DS10-0216 99456141 | K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2) | Standard | 1 | | 1 | | | 50.40 | | | 50.40 | = 50.40 |
| WHITE 8 PC KING COMFORTER SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0216 | K Jenda/Janeta/Jaine Comforter | | 1 | 1 | 1 | 50.40 | 50.40 | 11.45 | 3.38 |

Customer Code: ROOMECOM
PO No: FL-27888329I
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathryn.fielding3@gmail.com
Payment Condition:

EDI 850 Ship To:
 FIELDING, KATHRYN
 5137 N PERSIMMON DR
 BEVERLY HILLS, FL 34465
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.24
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 | MP13-1036 99456759 | K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2) | 0 | 1 | | 1 | | | 49.35 | | | 49.35 | = 49.35 |
| CREAM 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1036 | K/CK Tuscany/Marino/Genoa Cove | | 1 | 1 | 1 | 49.35 | 49.35 | 9.25 | 1.24 |

Customer Code: ROOMECOM
PO No: SE-16920383I
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shgreen2009@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GREEN, SHARON
 2101 DREXEL RD
 MONTGOMERY, AL 36106
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: SE-169204381
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ddaughtry83@gmail.com
Payment Condition:

EDI 850 Ship To:
 DAUGHTRY, DANNA
 2487 CO RD 59
 PRATTVILLE, AL 36067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 3.26
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 | UH10-2143 99456216 | F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen | 0 | 1 | | 1 | | | 64.25 | | | 64.25 | = 64.25 |

BLACK 7 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2143 | F/Q Larisa/Cora/Mica 7pcs Comf | | 1 | 1 | 1 | 64.25 | 64.25 | 6.83 | 3.26 |

Customer Code: ROOMECOM
PO No: TX-10967674
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trjaol@gmail.com
Payment Condition:

EDI 850 Ship To:
 OLSON, TRENT
 6002 ANDOVER DR
 ALLEN, TX 75002
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: ROOMECON
PO No: TX-109692051
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandajthroneberry@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 THRONEBERRY, AMANDA
 3606 LONGHORN TRL
 ROUND ROCK, TX 78665
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: TX-109692201
PO Date: 03/02/2022
850 Requested Ship Date: 03/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amem@rpmh.net
Payment Condition:

EDI 850 Ship To:
 BENNETT, AME
 1506 VARDS LN
 SWEETWATER, TX 79556
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 |