

Customer Code: ROOMECOM
PO No: FL-279160211
PO Date: 03/10/2022
850 Requested Ship Date: 03/11/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: key171@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BORRERO, KATHERINE
 10490 NW 134TH ST
 HIALEAH, FL 33018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.46
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 | FPF20-0322 23803225 | Monterey Console Table Monterey Monterey Monterey 64W x 15D x 36H" | 0 | 1 | | 1 | | | 262.8 2 | | | 262.82 | = 262.8 2 |
| CONSOLE TABLE | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0322 | Monterey Console Table | | 1 | 1 | 1 | 262.82 | 262.82 | 88.11 | 8.46 |

Customer Code: ROOMECOM
PO No: FL-27917611
PO Date: 03/10/2022
850 Requested Ship Date: 03/11/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jody.catalano@icloud.com
Payment Condition:

EDI 850 Ship To:
 CATALANO, JODY
 38480 CORNERVIEW RD
 GONZALES, LA 70737
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.6
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: 14.61
Must Route Date:

Event Code:

| 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 | II105-0401 21204019 | Mason Accent Bench Mason Mason Mason 49.5"W x 19.25"D x 23"H | Standard | 2 | | 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II105-0401 | Mason Accent Bench | | 2 | 1 | 2 | 138.60 | 277.20 | 72.60 | 14.61 |

Customer Code: ROOMECOM
PO No: FL-27919147
PO Date: 03/10/2022
850 Requested Ship Date: 03/11/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shibby1225@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GREGORY, ANA
 13500 TURTLE MARSH LOOP
 APT 833
 ORLANDO, FL 32837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Event Code:

| 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 | MP13-627 99016430 | K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2) | 0 | 1 | | 1 | | | 47.87 | | | 47.87 | = 47.87 |

KEATON 3PC 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-627 | K Keaton/Jaxson/Mitchell Cov | | 1 | 1 | 1 | 47.87 | 47.87 | 9.45 | 1.24 |

Customer Code: ROOMECOM
PO No: FL-27920944
PO Date: 03/10/2022
850 Requested Ship Date: 03/11/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maryhillschultz@gmail.com
Payment Condition:

EDI 850 Ship To:
 SCHULTZ, MARY
 2530 N BEACH RD
 ENGLEWOOD, FL 34223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.56
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | FPF17-0379 22103799 | Tavarua Coffee Table Tavarua 48W x 27D x 16H" | 0 | 1 | | 1 | | | 254.10 | | | 254.10 | = | 254.10 |
| COCKTAIL TABLE | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0379 | Tavarua Coffee Table | | 1 | 1 | 1 | 254.10 | 254.10 | 105.00 | 9.56 |

Customer Code: ROOMECOM
PO No: SE-169453571
PO Date: 03/10/2022
850 Requested Ship Date: 03/11/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veronica.woods@klarna.com
Payment Condition:

EDI 850 Ship To:
 WOODS, VERONICA
 808 SIEBERT ST
 COLUMBUS, OH 43206
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: 1.17
Must Route Date:

Event Code:

| 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 | MP13-3303 99455973 | F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2) | 0 | 1 | | 1 | | | 50.39 | | | 50.39 | = 50.39 |

NAVY 3 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3303 | F/Q Harper/Emery/Mercer Coverl | | 1 | 1 | 1 | 50.39 | 50.39 | 9.25 | 1.17 |

Customer Code: ROOMECOM
PO No: SE-169476581
PO Date: 03/10/2022
850 Requested Ship Date: 03/11/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: courtneygibson5365@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GIBSON, COURTNEY
 314 ASHBURTON LN
 WEST COLUMBIA, SC 29170
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: 2.01
Must Route Date:

Event Code:

| 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 | ID10-1867 96555162 | F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1867 | F/Q Lillie/Serena/Kendra Comfo | | 1 | 1 | 1 | 44.41 | 44.41 | 7.93 | 2.01 |