

**Customer Code:** ROOMECOM  
**PO No:** FL-27939564  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** contactkathyk@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 KONTOGIANNIAS, KATHY  
 1125 LAKE SHORE DR  
 APT 205  
 LAKE PARK, FL 33403  
**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:**

**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	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-280185011  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** hutchins.tonzel@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 TONZEL, MATTHEW  
 5178 METROPOLITAN DR  
 NEW ORLEANS, LA 70126  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 82.68  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 20.64  
**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	11104-0224 41402241	BOOMERANG Counter Stool Boomerang Boomerang Boomerang 19.5"W x 21.5"D x 36.25"H	Standard	3		1			156.98			156.98	=	156.98

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
11104-0224	BOOMERANG Counter Stool		3	1	3	156.98	470.94	82.68	20.64

**Customer Code:** ROOMECOM  
**PO No:** FL-280278181  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** anastasiahays@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HAYS, ANASTASIA  
 1753 SUE DR  
 CLEARWATER, FL 33759  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 12.68  
**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	MP130-0230 26002307	Isabel 2 door Chest Isabel Betsy Alma 36"W x 14"D x 34.25"H	0	1		1			280.84			280.84	=	280.84
ACCENT CABINET														

**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
MP130-0230	Isabel 2 door Chest		1	1	1	280.84	280.84	72.60	12.68

**Customer Code:** ROOMECOM  
**PO No:** SE-16952816  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sharlaletcher@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LETHERER, TODD  
 49 WEATHERVANE CT  
 CAMDENTON, MO 65020  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 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:** 10.57  
**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	II120-0134 22101341	TIMBER Coffee table TIMBER 44" W x 30.75"D x 15.25"H	0	1		1			255.30			255.30	=	255.30
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
II120-0134	TIMBER Coffee table		1	1	1	255.30	255.30	63.00	10.57

**Customer Code:** ROOMECOM  
**PO No:** SE-17018319I  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pfayedolin@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DOLIN, FAYE  
 225 BRANCHLAND AVE  
 BRANCHLAND, WV 25506  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 27.42  
**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:** 6.26  
**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	MPS10-389 99456800	K Willow Oak Comforter Set Willow Oak Willow Oak  Willow Oak King:110x96"/20x36"+1"(2)/ 26x26"+2"(3)/22x22"/20x20 "/14x20"	Stand ard	1		1			202.8 6			202.86	=	202.8 6
GRAY 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
MPS10-389	K Willow Oak Comforter Set		1	1	1	202.86	202.86	27.42	6.26

**Customer Code:** ROOMECOM  
**PO No:** SE-170226351  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nesita23000@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ALEXANDER, NESITA  
 4500 MANOR VILLAGE WAY APT 327  
 327  
 RALEIGH, NC 27612  
**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:**

**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	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	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-17031260I  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** eddy@ursagents.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SALDANA, EDDY  
 235 W PIKE ST  
 APT 5  
 LAWRENCEVILLE, GA 30046  
**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:** SE-17032229  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** wandangoff1960@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MITCHELL, WANDA  
 811 TORCHWOOD BLVD  
 WILMINGTON, NC 28411  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 83.6  
**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:** 15.29  
**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	MP103-0246 11910343	Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H"	0	1		1			288.75			288.75	= 288.75
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
MP103-0246	Julian Push Back Recliner		1	1	1	288.75	288.75	83.60	15.29

**Customer Code:** ROOMECOM  
**PO No:** SE-170327181  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cathy.burch@pnc.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BURCH, CATHY  
 2025 ADDISON RD NE  
 MARIETTA, GA 30066  
**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:** SE-170332831  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kerrisprings2018@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HYATT-SPRINGS, KERRI  
 3085 OLD FURNACE RD  
 BOILING SPRINGS, SC 29316  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.03  
**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:** 1.59  
**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	UH12-2164 99455555	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	0	1		1			83.99			83.99	= 83.99
7 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
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	83.99	83.99	9.03	1.59

**Customer Code:** ROOMECOM  
**PO No:** SE-170344171  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** parkerashley118@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 JOHNSON, DERRICK  
 2109 JENKINS RD  
 CHATTANOOGA, TN 37421  
**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:**

**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	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-11049963  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mosh5552@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SHAKOUR, MOHAMMAD  
 5710 INDIAN CIR  
 HOUSTON, TX 77057  
**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:** TX-11051889  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**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:**  
 BETHKE, AMANDA  
 1377 HONEYSUCKLE LN  
 LEWISVILLE, TX 75077  
**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:** 2.59  
**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	ID10-1595 96549513	F/Q Zoey/Liv/Nova Comfort Set Zoey Liv Nova Full/Queen: 90"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			43.47			43.47	= 43.47

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
ID10-1595	F/Q Zoey/Liv/Nova Comfort Set		1	1	1	43.47	43.47	8.37	2.59

**Customer Code:** ROOMECOM  
**PO No:** TX-11052014  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**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:**  
 HILTON, JACQUELINE  
 4217 SPRING MEADOW LN  
 FLOWER MOUND, TX 75028  
**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:**

**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	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-11052399I  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** migdy2000@live.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FEBRES, MIGDALIA  
 129 MITCHELL ST  
 TERRELL, TX 75160  
**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:** TX-11052462I  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** stclqidp3@iclcorp.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HUERTA, JESSICA  
 2391 NE LOOP 410 STE 110  
 SAN ANTONIO, TX 78217  
**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 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
ID10-1812	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.37	2.53

**Customer Code:** ROOMECOM  
**PO No:** TX-110531521  
**PO Date:** 04/05/2022  
**850 Requested Ship Date:** 04/06/2022  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** arewecruisingyet@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LOUDIN, DANNY  
 3821 ASPEN BROOK LN  
 FORT WORTH, TX 76244  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.98  
**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:** 4.37  
**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	MP10-505 99016137	K Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway King: 104x92"/20x36+1/2"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	= 85.67

BEACH POINT 7PC 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
MP10-505	K Bayside/Nantucket/Rockaway 7		1	1	1	85.67	85.67	14.98	4.37