

Customer Code: ROOMECOM
PO No: FL-27936656
PO Date: 04/06/2022
850 Requested Ship Date: 04/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terigaethe@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAETHE, TERI
 3023 TRENTWOOD DR
 OCEAN SPRINGS, MS 39564
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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	ID10-1241 96514217	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"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
ID10-1241	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: ROOMECOM
PO No: FL-28017179
PO Date: 04/06/2022
850 Requested Ship Date: 04/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 CAPPS, JANET
 112 SHORE DR
 LONG BEACH, MS 39560
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: 1.27
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	ID10-379 96537811	F/Q Camilo/Dexter/Dane Comfort Camilo Dexter Dane Full/Queen: 90x90"/20x26"+0.5"(2)/16x16"/12x16"	0	1		1			39.48			39.48	= 39.48

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
ID10-379	F/Q Camilo/Dexter/Dane Comfort		1	1	1	39.48	39.48	9.03	1.27

Customer Code: ROOMECOM
PO No: FL-28029344I
PO Date: 04/06/2022
850 Requested Ship Date: 04/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aolefrohaus@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FROST, ELLEN
 7965 SW 17TH PL
 OCALA, FL 34474
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:

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-170344851
PO Date: 04/06/2022
850 Requested Ship Date: 04/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: harrisona1226@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HARRISON, ARIEL
 2865 MERCHANT CT
 WALDORF, MD 20603
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:

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	5DS10-0047 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-11055366
PO Date: 04/06/2022
850 Requested Ship Date: 04/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: migg9876@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, MYRNA
 2904 N 32ND ST
 APT 4
 MCALLEN, TX 78501
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: 14.30
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	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
MP103-0247	Hoffman Push Back Recliner		1	1	1	299.25	299.25	74.80	14.30

Customer Code: ROOMECOM
PO No: TX-110555261
PO Date: 04/06/2022
850 Requested Ship Date: 04/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cannamorechristen@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CANNAMORE, CHRISTEN
 3523 DURANGO CANYON LN
 SPRING, TX 77386
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.76
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: 4.35
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	MZ10-0592 96505915	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Standard	1		1			42.83			42.83	=	42.83
FULL/QUEEN COMFORTER SET														
2	MZ10-0596 96505953	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Standard	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
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.83	42.83	8.83	2.05
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.94	41.94	7.93	2.30