

Customer Code: ROOMECOM
PO No: FL-28030115
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katlynnj4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JORGENSEN, KATHE
 133 BELL TOWER XING E
 KISSIMMEE, FL 34759
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
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: 16.95
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 | 1 | | 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 | | 1 | 1 | 1 | 332.06 | 332.06 | 85.99 | 16.95 |

Customer Code: ROOMECOM
PO No: SE-17150439I
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melbcook@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COOK, MELANIE
 1370 GRACE HADAWAY LN
 LAWRENCEVILLE, GA 30043
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: SE-171508761
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: d_aya21@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLIFTON, ZACHARY
 1491 BLACK HICKORY PLACE
 NORCROSS, GA 30093
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: SE-17151414
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmv561@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALENTINE, DAVID
 332 NANTAHALA DR
 LEXINGTON, SC 29072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.14
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: 1.89
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 | UHK13-0040 96449509 | T/TXL Finn/Aaron/Luke Coverlet Finn Aaron Luke Twin: 68"W x 88"L/20"W x 26"L/16"W x 16"L/12"W x 16"L | 0 | 1 | | 1 | | | 39.48 | | | 39.48 | = 39.48 |
| TWIN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK13-0040 | T/TXL Finn/Aaron/Luke Coverlet | | 1 | 1 | 1 | 39.48 | 39.48 | 9.14 | 1.89 |

Customer Code: ROOMECOM
PO No: SE-171519871
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: artgirl54@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRIELMANN, SUSAN
 81 TADDINGTON CIR
 COLUMBUS, NC 28722
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.5
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: 9.99
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 | FPF18-0253 10570023 | Taylor Mid-Century Accent Chai Taylor Elsa Faith 28.5W x 26.75D x 31.5H" | 0 | 1 | | 1 | | | 166.50 | | | 166.50 | = | 166.50 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0253 | Taylor Mid-Century Accent Chai | | 1 | 1 | 1 | 166.50 | 166.50 | 38.50 | 9.99 |

Customer Code: ROOMECON
PO No: SE-171524031
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: speightssanteva135@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 SPEIGHTS, SANTEVA
 134 HIGH BLUFF CT
 MILLEDGEVILLE, GA 31061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 140.96
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: 60.40
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 | FPF18-0161 10560185 | Colton chair Colton Charlie Robin 29W x 30D x 35.25H" | Standard | 4 | | 1 | | | 207.90 | | | 207.90 | = 207.90 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0161 | Colton chair | | 4 | 1 | 4 | 207.90 | 831.60 | 140.96 | 60.40 |

Customer Code: ROOMECOM
PO No: TX-111391811
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katewilson316@outlook.com
Payment Condition:

EDI 850 Ship To:
 WILSON, KATE
 664 PEACOCK LN
 NEW BRAUNFELS, TX 78130
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 3.58
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 | UH10-2144 99456228 | K/CK Larisa/Cora/Mica 7pcs Com Larisa Cora Mica King/Cal King | 0 | 1 | | 1 | | | 74.96 | | | 74.96 | = 74.96 |

BLACK 7 PC KING/CAL 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2144 | K/CK Larisa/Cora/Mica 7pcs Com | | 1 | 1 | 1 | 74.96 | 74.96 | 7.05 | 3.58 |

Customer Code: ROOMECOM
PO No: TX-11139274I
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: najlajannah@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, NAJLA
 20370 MATHIS LANDING DR
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.78
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 | ID10-020 96519041 | F/Q Waterfall 5pcs Comft Set Waterfall Demi Marley Full/Queen: 90x90"/20x26"(2)/12x18"/1 6x16" | Stand ard | 1 | | 1 | | | 41.73 | | | 41.73 | = 41.73 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-020 | F/Q Waterfall 5pcs Comft Set | | 1 | 1 | 1 | 41.73 | 41.73 | 9.91 | 2.78 |

Customer Code: ROOMECOM
PO No: TX-111403571
PO Date: 05/18/2022
850 Requested Ship Date: 05/19/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: payton.stringfellow@gmail.com
Payment Condition:

EDI 850 Ship To:
 STRINGFELLOW, PAYTON
 4170 N MAIN ST
 PARIS, TX 75460
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 |