

Customer Code: ROOMECOM
PO No: FL-28422813I
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morrowlife2019@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORROW, MICHELLE
 410 S TROPICAL TRL
 MERRITT ISLAND, FL 32952
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 3.80
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	HH10-1224 99456355	K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15"	0	1		1			141.74			141.74	= 141.74
WHITE 4 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
HH10-1224	K Maya Bay Comforter Set		1	1	1	141.74	141.74	15.42	3.80

Customer Code: ROOMECOM
PO No: SE-173443811
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mlknollman@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KNOLLMAN, LISA
 12 PEARLY WICKHAM DRIVE
 BILTMORE LAKE, NC 28715
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.97
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: 12.04
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			183.76			183.76	=	183.76
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
FPF18-0226	Korey chair		1	1	1	183.76	183.76	31.97	12.04

Customer Code: ROOMECOM
PO No: SE-173444611
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caitlin.rogers@catawba.com
Payment Condition:

EDI 850 Ship To:
 HOOPER, RACHEL
 1536 TOM STEVEN RD
 ROCK HILL, SC 29730
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:

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	FPF18-0253 10570023	Taylor Mid-Century Accent Chai Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	1		1			179.82			179.82	=	179.82
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	179.82	179.82	38.50	9.99

Customer Code: ROOMECOM
PO No: SE-17344469I
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sniderjane@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SNIDER, JANE
 616 GERMAN LANE
 FRANKLIN, TN 37067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.81
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: 5.87
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	IIF18-0142 18514201	Melbourne Lounge Chair With Ca Melbourne Melbourne Melbourne 24.75Wx30Dx29.25H"	0	1		1			229.43			229.43	=	229.43

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
IIF18-0142	Melbourne Lounge Chair With Ca		1	1	1	229.43	229.43	33.81	5.87

Customer Code: ROOMECOM
PO No: SE-173455261
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mpsurer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SURER, MARGARET
 5672 HIX RD
 ANDERSON, SC 29625
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0418 10560072	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			254.10			254.10	=	254.10
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
FPF18-0418	Barton Wing Chair		1	1	1	254.10	254.10	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-17346084
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
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:
 SPRADLING, DONNA
 65 CRYSTAL SPRINGS DR
 DOUGLASVILLE, GA 30134
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.55
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: 4.42
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	ID10-1801 96455158	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	1		1			41.05			41.05	=	41.05
TWIN/TWIN XL COMFORTER SET														
2	ID10-1594 96449511	T/TXL Zoey/Liv/Nova Comfort Se Zoey Liv Nova Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/16"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64
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
ID10-1594	T/TXL Zoey/Liv/Nova Comfort Se		1	1	1	38.64	38.64	7.16	2.32
ID10-1801	T/TXL Rebecca/Natalia/Vanessa		1	1	1	41.05	41.05	6.39	2.10

Customer Code: ROOMECOM
PO No: SE-17346840I
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mvdillon@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STRUHAR, MICHELLE
 121 HARPERS RUN LANE
 MATTHEWS, NC 28104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	1		1			329.18			329.18	=	329.18
NON- PWR 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
MP103-0609	Aidan Recliner chair		1	1	1	329.18	329.18	85.80	17.76

Customer Code: ROOMECON
PO No: TX-11285028I
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abimaelserrano01@gmail.com
Payment Condition:

EDI 850 Ship To:
 SERRANO FIGUEROA, ABIMAEI
 8407 CASSIA CV
 CONVERSE, TX 78109
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-112851471
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: odenspike@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STREETMAN, CHARLIE
 909 BOYD CREEK RD
 MCKINNEY, TX 75071
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: 2.30
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	MZK10-135 96505939	F Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Full	0	1		1			49.35			49.35	=	49.35

FULL 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
MZK10-135	F Starry Night/Shooting Star		1	1	1	49.35	49.35	9.03	2.30

Customer Code: ROOMECOM
PO No: TX-11285820I
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcal321@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALANDRES, JENNIFER
 1626 N ELLISON DR
 APT 2205
 SAN ANTONIO, TX 78251
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
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	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			221.61			221.61	=	221.61
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
FPF18-0514	Qwen Button Tufted Chair		1	1	1	221.61	221.61	46.30	15.23

Customer Code: ROOMECOM
PO No: TX-112863701
PO Date: 07/19/2022
850 Requested Ship Date: 07/20/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nelmore1994@gmail.com
Payment Condition:

EDI 850 Ship To:
 ELMORE, NICHOLAS
 8654 LAUREL TRAILS DR
 HOUSTON, TX 77095
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.51
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: 0.89
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			29.40			29.40	= 29.40
PLOVER COURT PINK LAMP													

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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89