

Customer Code: ROOMECOM
PO No: FL-28495499
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: northbubs@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NORTH, TERRY
 9113 WILLOW POINT DR
 DENHAM SPRINGS, LA 70726
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.29
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: 8.43
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 | FUR120-0013 20400139 | Dayton Console Table Dayton Ellis Nico W48 x D14 x H30" | 0 | 1 | | 1 | | | 241.71 | | | 241.71 | = | 241.71 |
| SOFA 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FUR120-0013 | Dayton Console Table | | 1 | 1 | 1 | 241.71 | 241.71 | 57.29 | 8.43 |

Customer Code: ROOMECOM
PO No: FL-28496379
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pmaydelin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRENDES, MAYDELIN
 14461 SW 162ND ST
 MIAMI, FL 33177
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 2.04
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 | MZ10-0595 96405951 | T/TXL Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Twin/Twin XL | Standard | 1 | | 1 | | | 36.22 | | | 36.22 | = | 36.22 |
| 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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0595 | T/TXL Glimmer/Sparkle/Dazzle | | 1 | 1 | 1 | 36.22 | 36.22 | 6.61 | 2.04 |

Customer Code: ROOMECOM
PO No: FL-284947721
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rogerwagnerjr@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WAGNER, ROGER
 2612 NW 4TH AVE
 CAPE CORAL, FL 33993
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.65
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: 4.45
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 | MP10-258 99016341 | K Lola/Bridgette 7pcs Set Lola Bridgette Victoria King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 87.46 | | | 87.46 | = 87.46 |

LOLA 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-258 | K Lola/Bridgette 7pcs Set | | 1 | 1 | 1 | 87.46 | 87.46 | 14.65 | 4.45 |

Customer Code: ROOMECOM
PO No: FL-284975971
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evianiaarandolph11@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 RANDOLPH, EVIANIA
 13400 SW 267TH ST
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 3.47
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 | UH10-0205 96550201 | F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2) | Stand ard | 1 | | 1 | | | 78.11 | | | 78.11 | = | 78.11 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-0205 | F/Q Brooklyn/Maize/Kay | | 1 | 1 | 1 | 78.11 | 78.11 | 13.22 | 3.47 |

Customer Code: ROOMECOM
PO No: SE-17407642
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: synittawalkerdelano@mail.com
Payment Condition:

EDI 850 Ship To:
 DELANO, SYNITTA
 1315 SARATOGA DR
 ALPHARETTA, GA 30022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.94
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: 24.07
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 | FPF18-0226 10560337 | Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H | 0 | 2 | | 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 | | 2 | 1 | 2 | 183.76 | 367.52 | 63.94 | 24.07 |

Customer Code: ROOMECOM
PO No: SE-17408410
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: comeorrect1@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SELLARS, MICHAEL
 506 WATERVIEW CT
 FAYETTEVILLE, NC 28301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 134.98
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: 33.28
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 | MP103-0482 10504822 | Capstone Swivel Chair Capstone Wilmette Milton 30.3"W x 31.88"D x 28.4"H | 0 | 2 | | 1 | | | 258.30 | | | 258.30 | = | 258.30 |
| SWIVEL 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0482 | Capstone Swivel Chair | | 2 | 1 | 2 | 258.30 | 516.60 | 134.98 | 33.28 |

Customer Code: ROOMECOM
PO No: SE-174084881
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lettyalvarez1@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ALVAREZ, GLORIA
 2545 SPRING BREEZE WAY
 MONROE, NC 28110
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 | MP105-0471 30410500 | Welburn Accent 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0471 | Welburn Accent Bench | | 1 | 1 | 1 | 138.60 | 138.60 | 45.65 | 7.64 |

Customer Code: ROOMECOM
PO No: TX-11330033
PO Date: 08/09/2022
850 Requested Ship Date: 08/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifertrigo24@gmail.com
Payment Condition:

EDI 850 Ship To:
 TRIGO, JENNIFER
 4601 ORCHID LN
 CORPUS CHRISTI, TX 78416
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
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: 5.52
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 | UHK10-0017 96499326 | T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12 x16" | 0 | 1 | | 1 | | | 42.64 | | | 42.64 | = | 42.64 |
| TWIN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | ID10-1240 96404202 | T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L | 0 | 1 | | 1 | | | 41.05 | | | 41.05 | = | 41.05 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1240 | T/TXL Raina/Khloe/Arielle Comf | | 1 | 1 | 1 | 41.05 | 41.05 | 7.49 | 2.37 |
| UHK10-0017 | T/TXL Cloud/Bliss/Euphoria | | 1 | 1 | 1 | 42.64 | 42.64 | 8.81 | 3.15 |