

Customer Code: ROOMECOM
PO No: FL-28549208I
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cpt.m7mad@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOHAMED, MOHAMED
 10711 8TH AVE NE
 UNIT 424
 SEATTLE, WA 98125
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: FL-285520171
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thegriffinfamily3@gmail.com
Payment Condition:

EDI 850 Ship To:
 GRIFFIN, JOSEPH
 1880 SHILOH LN
 WINTER PARK, FL 32789
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: FL-28549238I
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindycrigler4@gmail.com
Payment Condition:

EDI 850 Ship To:
 CRIGLER, CYNTHIA
 105 NICOLE PL
 DAPHNE, AL 36526
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) | Standard | 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: FL-285493371
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: k8lynjoh@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALLEN, KATLYN
 1252 OXFORD LN
 NAPLES, FL 34105
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12
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: 9.48
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 | MP101-0213 18302137 | Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H" | 0 | 1 | | 1 | | | 129.28 | | | 129.28 | = | 129.28 |
| ACCENT OTTOMAN | | | | | | | | | | | | | | |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-0213 | Ferris Round Pouf Ottoman | | 1 | 1 | 1 | 129.28 | 129.28 | 12.00 | 9.48 |

Customer Code: ROOMECOM
PO No: FL-285521271
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anaikir@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRCHHEIMER, ANA
 8580 EGRET LAKES LN
 WEST PALM BEACH, FL 33412
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 | 5DS10-0049 99456658 | CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King | 0 | 1 | | 1 | | | 58.21 | | | 58.21 | = 58.21 |

NEUTRAL/WHITE 8 PC CALIFORNIA 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0049 | CK Ramsey/Lynda/Casey 8pcs Com | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |

Customer Code: ROOMECOM
PO No: FL-28551058
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ckdrnmba1@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DRUCKENMILLER, CAROL
 2175 LAURA DR
 SEMMES, AL 36575
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
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: 4.59
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 | MZ10-0596 96505953 | F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen | Stand ard | 2 | | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0596 | F/Q Glimmer/Sparkle/Dazzle | | 2 | 1 | 2 | 41.94 | 83.88 | 15.86 | 4.59 |

Customer Code: ROOMECOM
PO No: FL-28551301
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kknecht1966@gmail.com
Payment Condition:

EDI 850 Ship To:
 KNECHT, KIMBERLY
 130 PONCHITOLAWA DR
 COVINGTON, LA 70433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.57
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: 18.75
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 | FPF18-0218 10560440 | Oxford Mid-Century Accent Chai Oxford Liam Nathan 30W x 34.5D x 34H" | 0 | 1 | | 1 | | | 249.48 | | | 249.48 | = | 249.48 |
| ACCENT CHAIR | | | | | | | | | | | | | | |
| 2 | FPF17-0296 23002962 | Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H" | 0 | 1 | | 1 | | | 89.25 | | | 89.25 | = | 89.25 |
| TRIANGLE WOOD SIDE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0296 | Blaze Triangle Wood End Table | | 1 | 1 | 1 | 89.25 | 89.25 | 13.64 | 2.19 |
| FPF18-0218 | Oxford Mid-Century Accent Chai | | 1 | 1 | 1 | 249.48 | 249.48 | 47.93 | 16.56 |

Customer Code: ROOMECOM
PO No: SE-17451766I
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blakjakk198@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRISON, DIANE
 1812 JAMES RIDGE RD
 LOUDON, TN 37774
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.60
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: 3.03
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 | ID10-1381 96513811 | F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L | Standard | 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1381 | F/Q Waterfall/Demi/Marley | | 1 | 1 | 1 | 41.73 | 41.73 | 9.60 | 3.03 |

Customer Code: ROOMECOM
PO No: SE-174519611
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aliciaross1018@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROSS, ALICIA
 3756 SOLIDARITY CIR
 WALDORF, MD 20603
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 9.26
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 | II136-0067 30513609 | Renu Nightstand Renu 24Wx18Dx24H" | Standard | 1 | | 1 | | | 161.70 | | | 161.70 | = | 161.70 |
| NIGHTSTAND | | | | | | | | | | | | | | |

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 |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II136-0067 | Renu Nightstand | | 1 | 1 | 1 | 161.70 | 161.70 | 44.05 | 9.26 |

Customer Code: ROOMECOM
PO No: SE-17452174I
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: randa8301@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREEN, MARANDA
 109 LEGACY POINTE CIR
 HUNTSVILLE, AL 35806
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.68
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: 4.03
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 | MP10-919 99029196 | Q Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 69.09 | | | 69.09 | = 69.09 |
| ELYSE 7 PC QN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-919 | Q Biloxi/Morris/Hudson 7pcs Co | | 1 | 1 | 1 | 69.09 | 69.09 | 13.68 | 4.03 |

Customer Code: ROOMECOM
PO No: SE-174528481
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: antbowdoin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOWDOIN, ANTHONY
 410 PROVIDENCE CLUB DR
 MONROE, GA 30656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 5.48
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 | MPS10-341 99455442 | Q Barely There Comforter Set Barely There Barely There Barely There Queen | 0 | 1 | | 1 | | | 180.81 | | | 180.81 | = | 180.81 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-341 | Q Barely There Comforter Set | | 1 | 1 | 1 | 180.81 | 180.81 | 26.43 | 5.48 |

Customer Code: ROOMECOM
PO No: SE-17453735
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rcraig@primecomms.com
Payment Condition:

EDI 850 Ship To:
 CRAIG, RAYMOND
 650 W NORTH ST
 APT 706
 RALEIGH, NC 27603
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.48
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: 22.14
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 | MP104-0515 41405158 | Pearce Counter Stool with swiv Pearce Walsh Howard 20"W x 23"D x 38-1/2H" | 0 | 3 | | 1 | | | 202.86 | | | 202.86 | = | 202.86 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0515 | Pearce Counter Stool with swiv | | 3 | 1 | 3 | 202.86 | 608.58 | 88.48 | 22.14 |

Customer Code: ROOMECOM
PO No: SE-174537951
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dlhr75@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUSSELL, DEBORAH
 6110 CHARING DR
 COLUMBUS, GA 31909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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:

| 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 | MP10-2208 99455238 | Amherst/Amador/Salem Comforter Amherst Amador Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 83.00 | | | 83.00 | = | 83.00 |
| 7 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2208 | Amherst/Amador/Salem Comforter | | 1 | 1 | 1 | 83.00 | 83.00 | 15.64 | 4.45 |

Customer Code: ROOMECOM
PO No: TX-11358630
PO Date: 08/24/2022
850 Requested Ship Date: 08/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leonardollanes1989@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 LLANES, LEONARDO
 266 WINDMILL HILL
 SEGUIN, TX 78155
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.83
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: 2.05
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 | | | | | | | | | | | | | | |

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 |