

Customer Code: ROOMECOM
PO No: FL-28610838I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gpchic28@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOMLINSON, DANA
 531 NW KILPATRICK AVE
 PORT SAINT LUCIE, FL 34983
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.58
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	MP95C-0010 99422811	Hand Embellished Canvas Midday Bloom Midday Bloom Midday Bloom 30x30x1.5"	0	1		1			21.68			21.68	= 21.68

GLOOMY BLOOM ARTWORK

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
MP95C-0010	Hand Embellished Canvas		1	1	1	21.68	21.68	9.47	1.58

Customer Code: ROOMECOM
PO No: FL-28619250I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tomeka54@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMALL, TOMEKA
 11350 PRENTISS AVE
 NEW ORLEANS, LA 70128
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.17
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	MP13-3307 99455997	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			50.39			50.39	<> 42.84

GRAY 3 PC FULL/QUEEN 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
MP13-3307	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	9.25	1.17

Customer Code: ROOMECOM
PO No: FL-28610779
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
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:
 MENDEZ, CARLOS
 4228 GREENWOOD AVE
 FORT MYERS, FL 33905
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:

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	ID10-1241 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-28611847
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mandycutrone@icloud.com
Payment Condition:

EDI 850 Ship To:
 AITITHOU, MANDY
 1126 PEREGRINE ST
 GROVELAND, FL 34736
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 0.42
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	II12-1047 99456331	K/CK Masie Duvet Cover Mini Se Masie Masie Masie King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	1		1			68.24			68.24	= 68.24

GRAY 3 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
II12-1047	K/CK Masie Duvet Cover Mini Se		1	1	1	68.24	68.24	4.85	0.42

Customer Code: ROOMECOM
PO No: FL-28613130
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sunshineboatrepair@gmail.com
Payment Condition:

EDI 850 Ship To:
 HERRERA, ROBERTO
 4336 S KIRKMAN RD
 APT 712
 ORLANDO, FL 32811
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: 9.38
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 50.3"W x 19.29"D x 18.89"H	0	1		1			150.94			150.94	=	150.94

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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	150.94	150.94	55.07	9.38

Customer Code: ROOMECOM
PO No: FL-28614013
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
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:
 JACOBI, BONNY
 10908 JUAREZ DR
 RIVERVIEW, FL 33569
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.9
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: 14.36
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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	1		1			202.1 2			202.12	=	202.1 2
SIDE CHAIR														
2	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	1		1			202.1 2			202.12	=	202.1 2
SIDE 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
FPF20-0547	Colfax dining chair (set of 2)		2	1	2	202.12	404.24	82.90	14.36

Customer Code: ROOMECOM
PO No: FL-28617692I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ehawley633@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KENNEDY, JASMINE
 1591 LANE AVE S
 APT 107G
 JACKSONVILLE, FL 32210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 3.15
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	MP10-6370 99456696	Q Sheffield/Diedrick/Prewitt Sheffield Diedrick Prewitt Full/Queen: 90"W x 90"L /20"W x 26"L (2)/18"W x 18"L	Stand ard	1		1			60.47			60.47	=	60.47

GRAY 4 PC 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
MP10-6370	Q Sheffield/Diedrick/Prewitt		1	1	1	60.47	60.47	11.23	3.15

Customer Code: ROOMECOM
PO No: FL-28615065
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dands4him@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GIORDANO, SHERRY
 8526 LOST SHAKER WAY
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 93.39
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: 19.86
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	FPF20-0556 41403952	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	4		1			115.50			115.50	=	115.50
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
FPF20-0556	Colfax Counter stool		4	1	4	115.50	462.00	93.39	19.86

Customer Code: ROOMECOM
PO No: FL-286150811
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 48087djr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REMBERT, DENICE
 3661 AIRPORT BLVD
 APT 278
 MOBILE, AL 36608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
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: 8.32
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	MP104-1003 41410034	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	Stand ar d	2		1			94.35			94.35	=	94.35
COUNTER 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
MP104-1003	Avila Tufted Back Counter Stoo		2	1	2	94.35	188.70	41.00	8.32

Customer Code: ROOMECOM
PO No: FL-28616969
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bacallahan@tx.rr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALLAHAN, ANGIE
 8686 PURSLANE DR
 NAPLES, FL 34109
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 220.28
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: 76.74
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	FPF18-0419 10560084	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	4		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
FPF18-0419	Barton Wing Chair		4	1	4	254.10	1016.40	220.28	76.74

Customer Code: ROOMECOM
PO No: FL-28615254I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hollye196@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EMMONS, HOLLY
 3243 CARPENTARIA DR
 NEW SMYRNA BEACH, FL 32168
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.26
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: 2.71
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	MP95C-0120 99422912	Gel Coat Canvas Teal Tides 15"Wx30"Hx1.5"D (2)/30"Wx30"Hx1.5"D	0	1		1			72.51			72.51	= 72.51

SERENE WATERS SET OF 3 ARTWORK

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
MP95C-0120	Gel Coat Canvas		1	1	1	72.51	72.51	18.26	2.71

Customer Code: ROOMECON
PO No: FL-28612806I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cburgos158@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURGOS, CAMILLE
 1810 SW 25TH ST
 CAPE CORAL, FL 33914
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 ar	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-286128671
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pauleotd@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEWIS, PAULE
 1213 BLOOM HILL AVE
 VALRICO, FL 33596
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 2.49
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	MP13-1742 99455353	K/CK Attingham/Liverpool/Longm Attingham Liverpool Longmont King/Cal King: 104x94"/20x36+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			80.32			80.32	= 80.32
7 PC KING/CAL KING 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
MP13-1742	K/CK Attingham/Liverpool/Longm		1	1	1	80.32	80.32	13.44	2.49

Customer Code: ROOMECOM
PO No: FL-28610136I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jwalke36@wm.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, JACKLYN
 21754 W EDGEWOOD DR
 SAUCIER, MS 39574
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.16
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: 4.46
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	MP10-386 99455795	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	=	94.46
BLUE 9 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
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: ROOMECON
PO No: SE-174881621
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brownsteven0916@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, STEVEN
 1216 E BALTIMORE ST
 BALTIMORE, MD 21202
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.15
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: 0.94
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	MT95G-0017 99195185	22X28" Framed Canvas - Direct Directional Ebony Directional Ebony Directional Ebony 23.4x29.4x1.37"	Standard	1		1			32.15			32.15	=	32.15
FRAMED CANVAS ART														

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
MT95G-0017	22X28" Framed Canvas - Direct		1	1	1	32.15	32.15	7.15	0.94

Customer Code: ROOMECOM
PO No: SE-174989711
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: westallened1@gmail.com
Payment Condition:

EDI 850 Ship To:
 WEST, ALLENE
 324 PEACH TREE CRES
 NEWPORT NEWS, VA 23602
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 1.82
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	ID10-1583 96555186	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.39			31.39	= 31.39

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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.39	31.39	7.71	1.82

Customer Code: ROOMECON
PO No: SE-175006871
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: s1@pasv.us
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOGUTSKAYA, DARINA
 533 DELIA DRIVE
 COMMERCE, GA 30529
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.68
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: 3.52
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	MP10-920 99059202	K Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.63			80.63	=	80.63
ELYSE 7 PC KG SET														
2	MP13-1685 99456622	K/CK Quebec/Mansfield/Vancouv e Quebec Mansfield Vancouver King/Cal King : 104x94"/20x36"(2)	0	1		1			46.30			46.30	=	46.30
RED 3 PC KING/CAL KING 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
MP10-920	K Biloxi/Morris/Hudson 7pcs Co		1	1	1	80.63	80.63	15.20	2.33
MP13-1685	K/CK Quebec/Mansfield/Vancouve		1	1	1	46.30	46.30	8.48	1.19

Customer Code: ROOMECOM
PO No: SE-17502827
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blue1son@twc.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SERRANO, MARIA
 3801 KNICKERBOCKER PKWY
 APT F
 RALEIGH, NC 27612
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 140.8
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: 37.90
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	MP103-0985 18509856	Brianne Wide Seat Swivel Arm C Brianne Betty Mitchell 28.5"W x 32.75"D x 33.25"H	Standard	1		1			282.98			282.98	=	282.98
ACCENT CHAIR														
2	MP103-0985 18509856	Brianne Wide Seat Swivel Arm C Brianne Betty Mitchell 28.5"W x 32.75"D x 33.25"H	Standard	1		1			282.98			282.98	=	282.98
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
MP103-0985	Brianne Wide Seat Swivel Arm C		2	1	2	282.98	565.96	140.80	37.90

Customer Code: ROOMECOM
PO No: SE-17503550I
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: siritwu@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHINTAPALLI, SIREESHA
 119 MILL CREEK RD
 EDENTON, NC 27932
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: ROOMECOM
PO No: SE-17507517
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: toddrwilson2@gmail.com
Payment Condition:

EDI 850 Ship To:
 WISON, TODD
 1327 SUNNY LAKE DR
 LAWRENCEVILLE, GA 30043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 100.44
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: 20.56
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	FPF18-0383 10570059	Waldorf Lounge Waldorf Waldorf Waldorf 29 3/8"x33 1/2"x33 1/2"H	0	2		1			289.80			289.80	<> 246.33
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
FPF18-0383	Waldorf Lounge		2	1	2	289.80	579.60	100.44	20.56

Customer Code: ROOMECOM
PO No: TX-113912021
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: diannepowter@gmail.com
Payment Condition:

EDI 850 Ship To:
 POWTER, DIANNE
 3117 SENECA DR
 FRISCO, TX 75034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
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: 0.99
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	MP13-1238 99052385	F/Q Keaton/Colby/Mitchell Cove Keaton Colby Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			42.83			42.83	=	42.83

KEATON QU 3 PC

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
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	42.83	42.83	7.40	0.99

Customer Code: ROOMECOM
PO No: TX-11394265
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tamanthony82@gmail.com
Payment Condition:

EDI 850 Ship To:
 ANTHONY, TAMARA
 19543 AZURE OAK
 SAN ANTONIO, TX 78258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 2.54
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	MP13-773 99017052	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			57.74			57.74	= 57.74
CAELIE 6 PC QU 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
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.74	57.74	11.30	2.54

Customer Code: ROOMECOM
PO No: TX-113951911
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: helengonzal@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, HELEN
 1500 PALM VALLEY DR W
 APT 23
 HARLINGEN, TX 78552
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 2.54
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	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			60.47			60.47	=	60.47
TAUPE 6 PC FULL/QUEEN 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
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	60.47	60.47	11.30	2.54

Customer Code: ROOMECOM
PO No: TX-11395277
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chloertenorio@gmail.com
Payment Condition:

EDI 850 Ship To:
 TENORIO, CHLOE
 1016 CAMINO LA COSTA
 APT 1906
 AUSTIN, TX 78752
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.64
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: 2.19
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	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

Customer Code: ROOMECOM
PO No: TX-11396077
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
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:
 STOJANOVSPA, MAJA
 4328 N CAPISTRANO DR
 DALLAS, TX 75287
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.37
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: 2.42
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	ID10-019 96419013	T/TXL Waterfall Comforter Set Waterfall Demi Marley Twin/Twin XL: 68x90"/20x26"/12x18"/16x16"	Standard	1		1			35.73			35.73	= 35.73
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
ID10-019	T/TXL Waterfall Comforter Set		1	1	1	35.73	35.73	8.37	2.42

Customer Code: ROOMECOM
PO No: TX-11396445
PO Date: 09/06/2022
850 Requested Ship Date: 09/07/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mfloeffl@up.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOEFFLER, MORRIS
 135 MITCHELL DR
 UNIT 10
 SPRING BRANCH, TX 78070
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: 4.35
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	MP10-424 99456557	K Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16/12x20"/18x18"	0	1		1			83.45			83.45	= 83.45
BLACK 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
MP10-424	K Palmer/Porter/Dakota 7pcs Co		1	1	1	83.45	83.45	15.42	4.35