

Customer Code: ROOMECOM
PO No: FL-28709303I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: batkins6362@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ATKINS, BRIDGETT
 20 MASON RD
 CHATTAHOOCHEE, FL 32324
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	0	1		1			58.21			58.21	= 58.21
NEUTRAL/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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECOM
PO No: FL-28709402I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zenaidahouston1980@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 HOUSTON, ZENAIDA
 909 E KRUEGER LN
 WESTWEGO, LA 70094
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:

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	ID10-1802 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: FL-28709624I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jaci.mignano@gmail.com
Payment Condition:

EDI 850 Ship To:
 MIGNANO, JACLYNE
 34 COLUMBIA CT
 DEERFIELD BEACH, FL 33442
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.74
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: 8.06
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Standard	1		1			70.87			70.87	=	70.87
7 PC QUEEN COMFORTER SET														
2	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69
LINEN 9 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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	70.87	70.87	14.10	4.03
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	30.64	4.03

Customer Code: ROOMECOM
PO No: SE-17585136
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fotati2014@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAYAPIN, TATIANA
 6118 MCGREGOR DR
 CHARLOTTE, NC 28227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 109.56
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: 24.88
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	MT108-0107 40401072	Tristan Dining Chair (set of 2 Tristan Tristan Tristan 20.5"W x 23"D x 40"H	Stand ar d	2		1			202.13			202.13	=	202.13
DINING CHAIR SET OF 2														
2	MT108-0107 40401072	Tristan Dining Chair (set of 2 Tristan Tristan Tristan 20.5"W x 23"D x 40"H	Stand ar d	1		1			202.13			202.13	=	202.13
DINING CHAIR SET OF 2														

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
MT108-0107	Tristan Dining Chair (set of 2		3	1	3	202.13	606.39	109.56	24.88

Customer Code: ROOMECOM
PO No: SE-17586694I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sflyda@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LYDA, GERALD
 3555 CHIMNEY ROCK RD
 HENDERSONVILLE, NC 28792
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 3.61
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	II120-0241 20002414	WALKER Coffee Table Walker Walker Walker 42"W x 28"D x 17"H	0	1		1			138.76			138.76	=	138.76
COCKTAIL 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
II120-0241	WALKER Coffee Table		1	1	1	138.76	138.76	48.40	3.61

Customer Code: ROOMECOM
PO No: SE-175868971
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mskol30@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOUSEY, LESLEY
 24 DIANNE MACKENZIE WAY
 SAVANNAH, GA 31419
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.94
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: 2.45
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	II95C-0043 99193939	Gel canvas -3pcs set Alpine 15x35x1.5"(3)	0	1		1			33.08			33.08	=	33.08
GEL COATED 3 PIECE CANVAS 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
II95C-0043	Gel canvas -3pcs set		1	1	1	33.08	33.08	16.94	2.45

Customer Code: ROOMECOM
PO No: SE-175871141
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mandyflorio@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORIO, AMANDA
 336 SARA VA LN
 SMYRNA, TN 37167
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	2		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		2	1	2	29.40	58.80	9.02	1.79

Customer Code: ROOMECOM
PO No: TX-11439638I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davisshp27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, HOPE
 7011 MCKINNEY FALLS PARKWAY
 #2212 BUILDING 2
 AUSTIN, TX 78744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.77
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: 4.05
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	MP10-304 99456519	Q Palmer/Kennedy/Dakota Palmer Kennedy Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			73.03			73.03	=	73.03

PURPLE 7 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
MP10-304	Q Palmer/Kennedy/Dakota		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: TX-11449460I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashton.bolden@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FORBES, ASHTON
 12242 MAURA LN
 HOUSTON, TX 77044
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 3.36
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	UHK10-0014 96559932	F/Q Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16"/12x16"	0	1		1			53.30			53.30	=	53.30
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
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com		1	1	1	53.30	53.30	10.13	3.36

Customer Code: ROOMECOM
PO No: TX-114496251
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stephendooleycpa@gmail.com
Payment Condition:

EDI 850 Ship To:
 DOOLEY, STEPHEN
 7621 COTTONWOOD CANYON DR
 GODLEY, TX 76044
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.08
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: 24.58
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	MP100-0441 18104416	Palmer Accent Chair Palmer Nicolij Flint 29"W x 28.3"D x 33.3"H	0	2		1			225.80			225.80	=	225.80
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
MP100-0441	Palmer Accent Chair		2	1	2	225.80	451.60	80.08	24.58

Customer Code: ROOMECOM
PO No: TX-114497571
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmalone@cityoflewisville.com
Payment Condition:

EDI 850 Ship To:
 MALONE, JENNIFER
 151 W CHURCH ST
 LEWISVILLE CITY HALL - CITY MANAGER'S OFFICE
 LEWISVILLE, TX 75057
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.86
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: 33.12
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	FPF18-0219 10560414	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30Wx34.5Dx34H"	Standard	2		1			249.48			249.48	=	249.48

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
FPF18-0219	Oxford Mid-Century Accent Chai		2	1	2	249.48	498.96	95.86	33.12

Customer Code: ROOMECON
PO No: TX-11449850I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juan.egt.10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUTIERREZ, JUAN
 602 S 5TH ST
 CRANDALL, TX 75114
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
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: 1.24
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	MP13-627 99016430	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	0	1		1			47.87			47.87	=	47.87
KEATON 3PC 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
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	47.87	47.87	9.45	1.24

Customer Code: ROOMECOM
PO No: TX-114500961
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: flaquita672001@yahoo.es
Payment Condition:

EDI 850 Ship To:
 PEREZ, ISIDALIA
 232 RIDGELAND OAKS DR
 FORT WORTH, TX 76120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 3.01
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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	= 45.04
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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.13	3.01

Customer Code: ROOMECOM
PO No: TX-11450550I
PO Date: 10/07/2022
850 Requested Ship Date: 10/08/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cynthiafrantz18@gmail.com
Payment Condition:

EDI 850 Ship To:
 NARANJO, CYNTHIA
 2376 BISHOP LAGOON WAY
 LA PORTE, TX 77571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
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	UH95G-0009 99195096			1					15.96			15.96	<> 0.00
FRAMED WALL 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
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