

Customer Code: ROOMECOM
PO No: FL-28740919
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
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:
 MONTESINO, TANIA
 10835 SW 232ND TER
 HOMESTEAD, FL 33032
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	FPF18-0143 21201431	Shandra Tufted Top Storage Ben 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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: ROOMECOM
PO No: FL-28742173
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sam8814@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BALDWIN, LORI
 4950 DIAMONDS PALM LOOP
 WESLEY CHAPEL, FL 33543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 17.88
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	MP104-1073 41410731	Simon Counter Stool Simon Reed Gunther 22"W x 22.25"D x 38"H	Standard	1		1			161.84			161.84	=	161.84
COUNTER HEIGHT STOOL														
2	MP104-1073 41410731	Simon Counter Stool Simon Reed Gunther 22"W x 22.25"D x 38"H	Standard	1		1			161.84			161.84	=	161.84
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
MP104-1073	Simon Counter Stool		2	1	2	161.84	323.68	57.20	17.88

Customer Code: ROOMECOM
PO No: FL-28744131
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
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:
 LEBOVIC, ADOLPHE
 6061 PALMETTO CIRCLE N
 BOCA RATON, FL 33433
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: FL-28744316
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michellewilliams@hotmail.com
Payment Condition:

EDI 850 Ship To:
 PASHAI, JEFFREY
 10 PORTOFINO DR
 PENSACOLA BEACH, FL 32561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.59
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: 8.46
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			92.65			92.65	=	92.65
FROZEN THOUGHTS SET OF 5 ARTWORK														
2	MP95C-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			71.91			71.91	=	71.91
EARTH'S SURFACE SET OF 5 ARTWORK														
3	MP95G-0004 99194412	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	2		1			30.90			30.90	=	30.90
FRAMED GRAPHIC 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-0125	Gel coat canvas-5pcs/set		1	1	1	71.91	71.91	20.70	3.15
MP95G-0004	Agate Blue Stone Framed Graphi		2	1	2	30.90	61.80	10.09	1.50
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	92.65	92.65	23.80	3.81

Customer Code: ROOMECOM
PO No: FL-28746179
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: degenovalori@gmail.com
Payment Condition:

EDI 850 Ship To:
 DE GENOVA, LORI
 8872 SCARLOTTI PL
 NAPLES, FL 34119
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.85
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: 2.23
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	MP13-627 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														
2	MP13-626 99016416	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			42.83			42.83	=	42.83
KEATON 3PC QUEEN 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
MP13-626	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	42.83	42.83	7.40	0.99
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	47.87	47.87	9.45	1.24

Customer Code: ROOMECOM
PO No: FL-28746509
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandybustamanteguerrero@gmail.com
Payment Condition:

EDI 850 Ship To:
 BUSTAMANTE, SANDY
 3370 BEAU RIVAGE DR APT R-4
 POMPANO BEACH, FL 33064
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-28737192I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hodginsnicole@gmail.com
Payment Condition:

EDI 850 Ship To:
 HODGINS, NICOLE
 2904 PENBROOKE LN
 SAINT CHARLES, MO 63301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.6
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: 0.92
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	MP95B-0250 99194119	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94
3 PIECE WALL DECOR ARTWORK 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
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92

Customer Code: ROOMECOM
PO No: FL-28737450I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ggary0203@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, ARIADNA
 19274 SW 92ND RD
 MIAMI, FL 33157
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 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: FL-28737476I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: queenacespades@gmail.com
Payment Condition:

EDI 850 Ship To:
 FORBES, VALRIE
 2600 NW 56TH AVE
 APT 105
 LAUDERHILL, FL 33313
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
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: 2.75
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	MT154-0036 90222731	Hunts Floor Lamp Hunts Hunts Hunts 17"Wx17"Dx59"H	Standard	1		1			90.72			90.72	=	90.72
COOPER VIEW BLACK FLOOR 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
MT154-0036	Hunts Floor Lamp		1	1	1	90.72	90.72	10.62	2.75

Customer Code: ROOMECOM
PO No: FL-287434961
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fschuchla@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHUCHLA, FREDERICK J CHUCHLA SUSAN
 128 IVYDALE MANOR DR
 DELAND, FL 32724
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.3
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: 2.16
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	UH95C-0006 99195060	Printed canvas with gold foil- Traveling Road Traveling Road Traveling Road 20x24x1.5"(3)	0	1		1			51.37			51.37	=	51.37
FRAMED WALL ART SET OF 3														

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
UH95C-0006	Printed canvas with gold foil-		1	1	1	51.37	51.37	11.30	2.16

Customer Code: ROOMECOM
PO No: FL-28724099I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: althea3862@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILIAMS, ALTHEA
 3862 PICKETT CIR
 MOBILE, AL 36618
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 17.19
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	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	2		1			151.20			151.20	=	151.20
ARM 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
FPF20-0387	Dawson arm dining chair		2	1	2	151.20	302.40	55.00	17.19

Customer Code: ROOMECOM
PO No: FL-28743694I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssjones916@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, STEVEN
 4 BELLEMEADE DR
 CARRIERE, MS 39426
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.62
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: 2.69
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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"L x 12"D x 20.5"H	Standard	2		1			33.68			33.68	=	33.68
TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		2	1	2	33.68	67.36	11.62	2.69

Customer Code: ROOMECOM
PO No: FL-28743736I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: teresa.chaniel@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, TEAREASA
 566 BRADDOCK ST S
 SAINT PETERSBURG, FL 33707
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:

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	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: FL-28743758I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scopoletus@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MATHEWS, NANCY
 1495 GRAY STREET SE
 PALM BAY, FL 32909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Standard	1		1			70.87			70.87	=	70.87
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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	70.87	70.87	14.10	4.03

Customer Code: ROOMECOM
PO No: FL-28743792I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annamaycleaver@gmail.com
Payment Condition:

EDI 850 Ship To:
 CLEAVER, ANNA
 900 CORMORANT CT
 ROCKLEDGE, FL 32955
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
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:

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	MP95C-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28"W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			71.91			71.91	= 71.91
EARTH'S SURFACE SET OF 5 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-0125	Gel coat canvas-5pcs/set		1	1	1	71.91	71.91	20.70	3.15

Customer Code: ROOMECOM
PO No: FL-28746805I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hnirving22@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IRVING, HEATHER
 4203 ANDOVER ST
 NEW PORT RICHEY, FL 34653
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 0.85
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	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	= 20.17
GEL COATED DECO BOX ARTWORK SET OF 3													

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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: ROOMECOM
PO No: FL-287470911
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: xxlegilimensxx@gmail.com
Payment Condition:

EDI 850 Ship To:
 RICE, LINDSAY
 6208 WYOMING AVE
 NEW PORT RICHEY, FL 34653
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.31
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: 4.55
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	MP10-1027 99455935	K Hampton/Richmond/Cullen 7pcs Hampton Richmond Cullen King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.63			80.63	=	80.63

PLUM 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
MP10-1027	K Hampton/Richmond/Cullen 7pcs		1	1	1	80.63	80.63	15.31	4.55

Customer Code: ROOMECOM
PO No: FL-28747102I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: teresa.meredith@verizon.net
Payment Condition:

EDI 850 Ship To:
 MEREDITH, GROVER
 3244 COLLEGE CT
 APT B
 GULF BREEZE, FL 32563
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.1
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: 10.47
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27-1/2"W x 32-3/4"D x 29"H	Standard	1		1			213.68			213.68	=	213.68
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
IIF18-0049	Novak Lounge		1	1	1	213.68	213.68	45.10	10.47

Customer Code: ROOMECOM
PO No: FL-28747131I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: martinspry17@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARTIN, ALEATHA
 2000 AMBERLY DR
 MIDDLEBURG, FL 32068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.7
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: 2.34
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	MP95C-0159 99422796	Printed Canvas with 30% Hand B Map of the World Map of the World 15x35x1.5" (3)	Standard	1		1			48.30			48.30	<> 38.64

TRAVEL AMBITION 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-0159	Printed Canvas with 30% Hand B		1	1	1	48.30	48.30	17.70	2.34

Customer Code: ROOMECOM
PO No: SE-17608049I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: warnersibling@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CARTER, NICOLE
 837 LIVERPOOL CIR
 303
 CHESTER, VA 23836
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.17
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: 4.32
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	ID95C-0027 99194056	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			48.51			48.51	=	48.51
GEL COATED 3 PIECE CANVAS SET														
2	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Stand ard	1		1			78.56			78.56	=	78.56
FRAMED CANVAS SET OF 4														

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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	48.51	48.51	13.77	2.03
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	78.56	78.56	15.40	2.29

Customer Code: ROOMECOM
PO No: SE-176099261
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmaria.moore@gmail.com
Payment Condition:

EDI 850 Ship To:
 MOORE, JANET
 6508 MUSKOGEE CV
 LEEDS, AL 35094
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 15.29
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	MP103-0246 11910343	Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H"	0	1		1			288.75			288.75	=	288.75
NON-PWR PUSH BACK 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
MP103-0246	Julian Push Back Recliner		1	1	1	288.75	288.75	83.60	15.29

Customer Code: ROOMECOM
PO No: SE-176105451
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cbarnesfamily1217@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BARNES, CHVAUN
 3767 VALLEY BLUFF LN
 SNELLVILLE, GA 30039
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.68
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	5DS153-0008 90153087	Covey Table Lamp Set Of 2 Covey Covey Covey 14"Lx14"Wx26"H	0	1		1			77.50			77.50	= 77.50
TABLE LAMP 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
5DS153-0008	Covey Table Lamp Set Of 2		1	1	1	77.50	77.50	8.36	2.68

Customer Code: ROOMECOM
PO No: SE-17611134I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lmg718@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRANDA, LYNETTE
 339 CONGAREE RIDGE CT
 WEST COLUMBIA, SC 29170
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
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: 11.46
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	FPF20-0399 41403990	Cleo counterstool Cleo Aida Islia 21"W x24"D x 41.5"H	0	2		1			144.90			144.90	=	144.90
COUNTER HEIGHT STOOL 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
FPF20-0399	Cleo counterstool		2	1	2	144.90	289.80	59.54	11.46

Customer Code: ROOMECOM
PO No: SE-17611362I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bpalmer612@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PALMER, BONITA
 731 BURGESS DR
 GOODLETTSVILLE, TN 37072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.64
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: 4.03
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	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
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	30.64	4.03

Customer Code: ROOMECOM
PO No: SE-176127231
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jameskirk120@gmail.com
Payment Condition:

EDI 850 Ship To:
 KIRKLAND, JAMES
 10 CEDAR CT
 COVINGTON, GA 30014
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:

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	MP10-2208 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: SE-17612870I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roxanac24@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COMAN, ROXANA
 127 BRADFORD DR
 MACON, GA 31210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.6
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: 0.92
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	MP95B-0250 99194119	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			56.94			56.94	=	56.94
3 PIECE WALL DECOR ARTWORK 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
MP95B-0250	Metal Wall Art		1	1	1	56.94	56.94	6.60	0.92

Customer Code: ROOMECOM
PO No: SE-176129571
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wallacefamilyof6@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WALLACE, DESERE
 235 OAK RUN DR
 CAMERON, NC 28326
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
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: 16.63
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	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	4		1			94.34			94.34	=	94.34

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
FPF20-0402	Avila Counterstool with Tufted		4	1	4	94.34	377.36	82.00	16.63

Customer Code: ROOMECOM
PO No: SE-17613164I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rachleeann08@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ZEIGLER, RACHEL
 1007 FERNDAL STREET
 BOAZ, AL 35957
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	UH10-2256 96556227	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x18"L/12"W x 18"L/26"W x 26L + 1/2"D (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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	78.11	78.11	13.22	3.47

Customer Code: ROOMECOM
PO No: SE-17613387
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chadcartwright1990@icloud.com
Payment Condition:

EDI 850 Ship To:
 CARTWRIGHT, CHAD
 2014 QUEENS POINT DR
 SUFFOLK, VA 23434
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 5.29
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	MPE10-609 99456165	K Jordan/Charley/Finley comfor Jordan Charley Finley King	0	1		1			120.48			120.48	=	120.48
GRAY 24 PC KING BED 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
MPE10-609	K Jordan/Charley/Finley comfor		1	1	1	120.48	120.48	25.11	5.29

Customer Code: ROOMECOM
PO No: SE-176134071
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: martycasarezdvm@gmail.com
Payment Condition:

EDI 850 Ship To:
 REYES, MARTY
 4716 LAWHORN ST
 RALEIGH, NC 27606
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:

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	ID10-1381 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-17613570I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022

EDI 850 Ship To:
 BREWER, TAMEKIA
 3056 STEPPING ROCK DR
 APISON, TN 37302

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

Order Type: Retail

Routing: Common Carrier

Total Discount \$: 0

EDI Order Type: DS - drop ship

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 34.14

Total Cube: 8.54

Delivery Appt #: tamekia_brewer@yahoo.com

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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	MPE10-224 99455579	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	0	1		1			115.49			115.49	=	115.49
24 PC KING BED SET														
2	MP10-1658 99456393	Q Medina/Barrett/Ryland Comfor Medina Barrett Ryland Queen: 90x90"/20x26"(2)/60x80+15 "/26x26"(2)/18x18"/12x18"	0	1		1			72.02			72.02	=	72.02
NAVY 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
MP10-1658	Q Medina/Barrett/Ryland Comfor		1	1	1	72.02	72.02	14.32	3.96
MPE10-224	K Bristol/Cadence/Isabella		1	1	1	115.49	115.49	19.82	4.58

Customer Code: ROOMECOM
PO No: SE-17613872
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mizannie@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KING, ANNIE
 6400 MAIN ST
 APT 8E
 COLUMBUS, GA 31909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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:

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	MP105-0999 21209994	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
MP105-0999	Welburn Accent Bench		1	1	1	138.60	138.60	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-17614014I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carrieduborg@gmail.com
Payment Condition:

EDI 850 Ship To:
 BATES, VIRGINIA
 2828 OLD HICKORY BLVD APT 2214
 NASHVILLE, TN 37221
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:

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	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-176152991
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stay@hermeshomeshopitality.com
Payment Condition:

EDI 850 Ship To:
 NYE, ADAM
 109 RUNNER RD
 SAVANNAH, GA 31410
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: 1.11
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	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			42.29			42.29	= 42.29

CUBE DECOR SET OF 3

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
MP167-0093	S/3 tabletop decor		1	1	1	42.29	42.29	6.61	1.11

Customer Code: ROOMECOM
PO No: SE-176158581
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: socorroruiz189@gmail.com
Payment Condition:

EDI 850 Ship To:
 TANNER, SOCORRO
 191 BRICKHILL CIR
 SAVANNAH, GA 31407
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:

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	MP95C-0012 99194385	Hand Embellished Canvas Midday Bloom Midday Bloom Midday Bloom 30x30x1.5"	0	1		1			30.22			30.22	<> 24.18
EMBELLISHED CANVAS													

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-0012	Hand Embellished Canvas		1	1	1	30.22	30.22	9.47	1.58

Customer Code: ROOMECOM
PO No: SE-17615952I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wcharlene1175@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, CHARLENE
 549 ARBOR CROWNE DR
 LAWRENCEVILLE, GA 30045
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: 1.11
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	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			42.29			42.29	= 42.29

CUBE DECOR SET OF 3

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
MP167-0093	S/3 tabletop decor		1	1	1	42.29	42.29	6.61	1.11

Customer Code: ROOMECOM
PO No: SE-17615979I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikeblackstock01@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLACKSTOCK, JAMES
 375 HUNTINGTON STREET
 COVINGTON, GA 30016
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	FPF18-0078 10560034	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
FPF18-0078	Barton Wing Chair		1	1	1	254.10	254.10	55.07	19.18

Customer Code: ROOMECOM
PO No: TX-11465860
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
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:
 AGUILAR, ANA
 2204 WINDHURST DR
 ARLINGTON, TX 76015
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.63
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: 2.28
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	MZ10-0574 96567206	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar d	1		1			44.41			44.41	=	44.41
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.41	44.41	9.63	2.28

Customer Code: ROOMECOM
PO No: TX-11465874
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: duvalin@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NAVARRO, IRMA
 11718 COLOSSAL OAK DR
 HOUSTON, TX 77066
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: TX-11467547
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lhicksedwards@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EDWARDS, LISA
 1313 VICTORIA ST
 WACO, TX 76705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 15.29
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	MP103-0246 11910343	Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H"	0	1		1			288.75			288.75	=	288.75
NON-PWR PUSH BACK 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
MP103-0246	Julian Push Back Recliner		1	1	1	288.75	288.75	83.60	15.29

Customer Code: ROOMECOM
PO No: TX-11467729
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rafitta1996@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AGUILAR, RAFAEL
 104 N LEE ST
 MIDLAND, TX 79701
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	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			94.34			94.34	=	94.34
COUNTER HEIGHT STOOL														
2	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			94.34			94.34	=	94.34
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
FPF20-0531	Avila Tufted Back Counter Stoo		2	1	2	94.34	188.68	41.00	8.32

Customer Code: ROOMECOM
PO No: TX-11468019
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmccullers@spcglobar.net
Payment Condition:

EDI 850 Ship To:
 MCCULLERS, DAVE
 3009 PECAN CIR
 BEDFORD, TX 76021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.73
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: 1.95
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	MZ10-0591 96405913	T/TXL Pearl/Phoebe/Daphne Pearl Phoebe Daphne 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
MZ10-0591	T/TXL Pearl/Phoebe/Daphne		1	1	1	36.22	36.22	7.73	1.95

Customer Code: ROOMECOM
PO No: TX-11468769
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
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:
 PALACIOS, RAYMUNDO
 9257 RED BRUSH TRL
 FORT WORTH, TX 76131
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0503 21218032	Shandra II upholstered ottoman Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			113.40			113.40	=	113.40
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
FPF18-0503	Shandra II upholstered ottoman		1	1	1	113.40	113.40	31.28	7.81

Customer Code: ROOMECOM
PO No: TX-114689231
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancy.ellen.hindle@gmail.com
Payment Condition:

EDI 850 Ship To:
 HINDLE, NANCY
 328 E RODRIGUEZ AVE
 RAYMONDVILLE, TX 78580
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 2.83
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	= 78.54
WETZEL HOLLOW BLUE LAMP, 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Code: ROOMECOM
PO No: TX-11469248I
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: agathab53@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILBURN, BEVERLY
 1219 CENTURY DR
 MIDLAND, TX 79703
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: TX-114710951
PO Date: 10/17/2022
850 Requested Ship Date: 10/18/2022

EDI 850 Ship To:
 NEIL, CHRISTY
 802 DIXIE DR
 APT 4
 BURNET, TX 78611

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christyl_neil@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	104.99	104.99	17.18	4.27