

Customer Code: ROOMECOM
PO No: FL-28775494I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sumaya.dominguez@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 DOMINGUEZ, SUMAYA
 5025 SW 165TH AVE
 MIAMI, FL 33185
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
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-0020 99195200 | 24X36" Framed Canvas - Squall Squall Squall Squall 25.3x37.3x2" | Standard | 1 | | 1 | | | 40.06 | | | 40.06 | = 40.06 |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0020 | 24X36" Framed Canvas - Squall | | 1 | 1 | 1 | 40.06 | 40.06 | 9.02 | 1.90 |

Customer Code: ROOMECOM
PO No: FL-28778385I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cubana321@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOREJON, JESSICA
 3540 W HILLSBORO BLVD
 APT 106
 COCONUT CREEK, FL 33073
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.55
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: 1.79
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 | MP10-3396 99456660 | Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x8 0+15"/18x18"/16x16"/12x18 " | 0 | 1 | | 1 | | | 72.45 | | | 72.45 | = | 72.45 |
| GRAY 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3396 | Q Rhapsody/Melody/Harmony 7pcs | | 1 | 1 | 1 | 72.45 | 72.45 | 14.55 | 1.79 |

Customer Code: ROOMECOM
PO No: FL-287758311
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mobentz222@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENTZ, MAUREEN
 813 ORCHID ST
 LADY LAKE, FL 32159
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-28776109
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juancarlospinocastillo@gmail.com
Payment Condition:

EDI 850 Ship To:
 PINO CASTILLO, JUAN CARLOS
 1421 SE 34TH ST
 CAPE CORAL, FL 33904
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-28776211
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gladysjadams@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ADAMS, GLADYS
 5787 CITRUS VILLAGE BLVD
 APT 301
 WINTER GARDEN, FL 34787
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
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: 1.35
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 | 5DS153-0029 90102016 | Driggs Table Lamp Driggs Driggs Driggs 12"L x 12"D x 20.5"H | Standard | 1 | | 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 | | 1 | 1 | 1 | 33.68 | 33.68 | 5.81 | 1.35 |

Customer Code: ROOMECOM
PO No: FL-28776189I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: egbrown55@hotmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, ELLEN
 100 SAN LINO CIR
 UNIT 114
 VENICE, FL 34292
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.88
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: 2.15
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-0117 99194222 | Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D | 0 | 1 | | 1 | | | 59.83 | | | 59.83 | = 59.83 |
| FRAMED CANVAS 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0117 | Printed Framed Canvas | | 1 | 1 | 1 | 59.83 | 59.83 | 11.88 | 2.15 |

Customer Code: ROOMECOM
PO No: FL-28777775
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rccvas@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VASQUEZ, CORINNE
 2733 BLUE CYPRESS LAKE CT
 CAPE CORAL, FL 33909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 119.08
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: 22.16
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 | MP104-0061 41603956 | Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H | 0 | 4 | | 1 | | | 132.30 | | | 132.30 | = | 132.30 |

BARSTOOL

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0061 | Colfax/Weldon/Lorsted Stool | | 4 | 1 | 4 | 132.30 | 529.20 | 119.08 | 22.16 |

Customer Code: ROOMECOM
PO No: FL-287764361
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ketou@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEFRANC, ELISABETH KETSIA
 11806 MANGO GROVES BLVD
 SEFFNER, FL 33584
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-287765811
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrsmith_thad@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SMITH, THADDEUS
 8192 GUILD WAY
 JACKSONVILLE, FL 32222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.70
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: 9.02
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 | FPF17-0295 21402956 | Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia.16.25x20.125H" | 0 | 1 | | 1 | | | 95.81 | | | 95.81 | = | 95.81 |
| ACCENT TABLE | | | | | | | | | | | | | | |
| 2 | MP10-923 99039236 | K Quinn/Crawford/Garner 7pcs C Quinn Crawford Garner King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 83.99 | | | 83.99 | = | 83.99 |
| JAYLIN 7 PC KG 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0295 | Arlo Metal Eyelet Accent Table | | 1 | 1 | 1 | 95.81 | 95.81 | 18.28 | 4.46 |
| MP10-923 | K Quinn/Crawford/Garner 7pcs C | | 1 | 1 | 1 | 83.99 | 83.99 | 15.42 | 4.56 |

Customer Code: ROOMECOM
PO No: FL-28776828I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ghoward70118@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HOWARD, GARY
 1115 REBECCA REID DR
 1115 , REBECCA REID DR
 SLIDELL, LA 70461
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 | = | 30.22 |
| 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-176343581
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mqclearly@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 QUARANTELLLO, MICHAEL
 976 TANNERY CT NW
 MARIETTA, GA 30064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.34
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: 4.34
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 | MP13-630 99036305 | K Keaton/Reed/Mitchell Coverle Keaton Reed Mitchell King: 104x94"/20x36"(2) | 0 | 1 | | 1 | | | 47.87 | | | 47.87 | = | 47.87 |
| KEATON KG 3 PC | | | | | | | | | | | | | | |
| 2 | II10-1053 99455896 | K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2) | Stand ard | 1 | | 1 | | | 81.37 | | | 81.37 | = | 81.37 |
| BLUSH 3 PC KING/CAL 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1053 | K Ellipse Comforter Set | | 1 | 1 | 1 | 81.37 | 81.37 | 11.89 | 3.10 |
| MP13-630 | K Keaton/Reed/Mitchell Coverle | | 1 | 1 | 1 | 47.87 | 47.87 | 9.45 | 1.24 |

Customer Code: ROOMECOM
PO No: SE-17638762I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mekadhunt@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUNT, SHAMEKA
 14634 BLEDSOE RD
 ATHENS, AL 35613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33
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: 10.41
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 | MT105-0072 30400725 | Secor Bench Secor Secor Secor 48"W x 16"D x 18"H | Standard | 1 | | 1 | | | 183.33 | | | 183.33 | = | 183.33 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT105-0072 | Secor Bench | | 1 | 1 | 1 | 183.33 | 183.33 | 33.00 | 10.41 |

Customer Code: ROOMECOM
PO No: SE-17639053I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: healeygrant@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRANT, MARY
 145 HOWARD LN
 FAYETTEVILLE, GA 30215
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.93
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: 16.56
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 | FPF18-0218 10560440 | Oxford Mid-Century Accent Chai Oxford Liam Nathan 30W x 34.5D x 34H" | 0 | 1 | | 1 | | | 249.48 | | | 249.48 | = | 249.48 |
| ACCENT CHAIR | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0218 | Oxford Mid-Century Accent Chai | | 1 | 1 | 1 | 249.48 | 249.48 | 47.93 | 16.56 |

Customer Code: ROOMECOM
PO No: SE-17639134I
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nsashford@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ASHFORD, NIKITA
 3511 LAKOTA FALLS CT
 BETHLEHEM, GA 30620
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: TX-11346908
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
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:
 SIMPSON, RICKY
 10414 ANDOVER DR
 DALLAS, TX 75228
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:

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 | FPF18-0419 10560084 | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0419 | Barton Wing Chair | | 1 | 1 | 1 | 254.10 | 254.10 | 55.07 | 19.18 |

Customer Code: ROOMECOM
PO No: TX-114854911
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karenmshowalter@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHOWALTER, KAREN
 3918 PASEO ROYALE BLVD
 RICHMOND, TX 77406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
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: 6.51
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 | FPF18-0020 18118023 | Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H" | 0 | 1 | | 1 | | | 211.31 | | | 211.31 | = | 211.31 |
| 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0020 | Arnau Goose Neck Arm Chair | | 1 | 1 | 1 | 211.31 | 211.31 | 29.07 | 6.51 |

Customer Code: ROOMECOM
PO No: TX-114856771
PO Date: 10/26/2022
850 Requested Ship Date: 10/27/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: graph35@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMPTON, CONNIE
 6400 WINDCREST DR
 APT 111
 PLANO, TX 75024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 37.51
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 | MT108-0093 40408002 | Holls Dinng Chair Holls Holls Holls 21"W x 24.5"D x 35"H | Stand ard | 4 | | 1 | | | 299.25 | | | 299.25 | = | 299.25 |
| 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT108-0093 | Holls Dinng Chair | | 4 | 1 | 4 | 299.25 | 1197.00 | 167.20 | 37.51 |