

Customer Code: ROOMECOM
PO No: FL-28806752I
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fancyhattaway@gmail.com
Payment Condition:

EDI 850 Ship To:
 HATTAWAY, FANCY
 2558 WINNWOOD CIR
 VALDOSTA, GA 31601
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	= 52.09

NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: ROOMECOM
PO No: FL-28807062
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: todsullivan@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SULLIVAN, TOD
 260 JULIANA WAY
 HOUMA, LA 70364
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.81
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: 11.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-225 99016276	Q Tradewinds 7pcs Set Amherst Infinity Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
BRENNA 7PC QUEEN SET													
2	II10-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Stand ar d	1		1			62.99			62.99	= 62.99
3PC FULL/QUEEN COMFORTER SET													
3	MP10-2207 99455226	Amherst/Amador/Salem Comforter Amherst Amador Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
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
II10-552	F/Q Alpine Comforter Beddin		1	1	1	62.99	62.99	11.17	2.98
MP10-2207	Amherst/Amador/Salem Comforter		1	1	1	72.29	72.29	14.32	4.03
MP10-225	Q Tradewinds 7pcs Set		1	1	1	72.29	72.29	14.32	4.16

Customer Code: ROOMECOM
PO No: FL-28807762
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: contactmailbox.cbc@gmail.com
Payment Condition:

EDI 850 Ship To:
 CALLAHAN, CHRISTINE
 5801 N ATLANTIC AVE
 APT 602
 CAPE CANAVERAL, FL 32920
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.80
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: 1.98
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	MP13-629 99036292	F/Q Keaton/Reed/Mitchell Cov Keaton Reed Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			42.83			42.83	=	42.83
KEATON QU 3 PC														
2	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
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	42.83	42.83	7.40	0.99

Customer Code: ROOMECOM
PO No: FL-287876311
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: franklin@simplifyingbusiness.com
Payment Condition:

EDI 850 Ship To:
 BRYANT, FRANKLIN
 4101 CENTRAL GARDENS WAY
 202
 PALM BEACH GARDENS, FL 33418
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-28807568I
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ameliadr66@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARSON, AMELIA
 3532 E HAMPTON CIR
 ALVA, FL 33920
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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: 4.08
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	MZK10-202 96598491	F/Q Quinny/Avery/Mackenzie Quinny Avery Mackenzie Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/13"W x 9"L + 1.5"D	Stand ard	2		1			46.30			46.30	= 46.30
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
MZK10-202	F/Q Quinny/Avery/Mackenzie		2	1	2	46.30	92.60	17.62	4.08

Customer Code: ROOMECOM
PO No: FL-28805573I
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dellerya@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, DELLERY
 8244 FOURAKER FOREST RD
 JACKSONVILLE, FL 32221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.82
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: 4.96
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0013 99194258	Gel Coat Canvas 3pcs Set Flourish Ikat 15x35x1.5"(3)	0	1		1			45.15			45.15	=	45.15
GEL COAT CANVAS SET OF 3														
2	MPS95A-0038 99194498	100% Hand Painted Resin Dimens Sunburst Sunburst Sunburst 30"Wx30"Hx1.25"D	Stand ard	2		1			54.94			54.94	=	54.94
RESIN DIMENSIONAL PALM BOX 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-0013	Gel Coat Canvas 3pcs Set		1	1	1	45.15	45.15	13.22	2.44
MPS95A-0038	100% Hand Painted Resin Dimens		2	1	2	54.94	109.88	19.60	2.52

Customer Code: ROOMECOM
PO No: SE-176600951
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gstephany7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, STEPHANY
 855 COMMERCE RD
 JEFFERSON, GA 30549
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:

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	MPS95G-0031 99439866			1					42.30			42.30	<> 0.00
LORNA'S ROSES SET OF 2 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
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Customer Code: ROOMECOM
PO No: SE-17660871
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cynfiggy53@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIGARO, CYNTHIA
 1204 WEXFORD DOWNS LN
 NASHVILLE, TN 37211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.76
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: 2.85
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	WA95C-0007 99193965	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			25.20			25.20	=	25.20
GEL COATED PAINTED PUZZLE CANVAS														
2	MP95C-0127 99194195	Framed canvas with Gel Coat an Blue Embrace Blue Embrace Blue Embrace 25.6"Hx25.6"Wx1.61"D	0	1		1			33.24			33.24	=	33.24
FRAMED GEL COATED 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-0127	Framed canvas with Gel Coat an		1	1	1	33.24	33.24	7.05	1.18
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	25.20	25.20	7.71	1.67

Customer Code: ROOMECOM
PO No: SE-17661058
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adronrenee@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVER, ADRON
 2700 UNIVERSITY BLVD
 APT 232
 TUSCALOOSA, AL 35401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.5
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: 4.16
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	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		1	1	1	94.34	94.34	20.50	4.16

Customer Code: ROOMECOM
PO No: SE-176613951
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: minacatherine1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RHODES, MARY
 3353 MANOR GROVE CIR
 GLEN ALLEN, VA 23059
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 4.27
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	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

Customer Code: ROOMECOM
PO No: SE-17662302I
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mathuranupam@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MATHUR, ANUPAM
 11818 CAROLINA BLOSSOM LANE
 PINEVILLE, NC 28134
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: 1.88
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			48.35			48.35	=	48.35
VARIANNE WALL DECOR														

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
MT167-0023	GinkgoWall decor		1	1	1	48.35	48.35	6.60	1.88

Customer Code: ROOMECOM
PO No: SE-176623081
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bellmtp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLY, DANA
 2485 SETTLERS TRCE
 CLARKSVILLE, TN 37043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0063 99194272	Gold Leaf Thanks _Framed Canva Golden Harvest 12x12x1.25"(4)	0	1		1			28.32			28.32	=	28.32
FRAMED CANVAS 3 PIECE 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
MP95C-0063	Gold Leaf Thanks _Framed Canva		1	1	1	28.32	28.32	7.71	0.81

Customer Code: ROOMECOM
PO No: TX-114965111
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ednamorales1@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARTINEZ, EDNA
 12316 SAGERIDER
 SAN ANTONIO, TX 78254
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.84
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: 16.26
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	4		1			98.18			98.18	= 98.18
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
FPF20-0395	Marian counterstool		4	1	4	98.18	392.72	81.84	16.26

Customer Code: ROOMECOM
PO No: TX-11500635
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meg1951@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALES, MARYELLEN
 7415 POINSETTA LN
 AUSTIN, TX 78744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.6
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: 4.27
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	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			99.75			99.75	= 99.75

END 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
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	99.75	99.75	39.60	4.27

Customer Code: ROOMECOM
PO No: TX-115015371
PO Date: 11/03/2022
850 Requested Ship Date: 11/04/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmora58741@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORALES, DIANA
 39 SABLE CYN
 SAN ANTONIO, TX 78258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-4611 99456014	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ar	1		1			50.39			50.39	=	50.39
TEAL 3 PC FULL/QUEEN COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-4611	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	10.79	1.17