

Customer Code: ROOMECOM
PO No: FL-28836656I
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raraluce90@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAMIREZ, ROSALINA
 6633 NW 177TH TER
 HIALEAH, FL 33015
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.27
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	ID10-379 96537811	F/Q Camilo/Dexter/Dane Comfort Camilo Dexter Dane Full/Queen: 90x90"/20x26"+0.5"(2)/16x16"/12x16"	0	1		1			39.48			39.48	=	39.48
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
ID10-379	F/Q Camilo/Dexter/Dane Comfort		1	1	1	39.48	39.48	9.03	1.27

Customer Code: ROOMECOM
PO No: FL-28836688I
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cherish1022@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, AMANDA
 2708 NOWAK DAIRY RD
 CANTONMENT, FL 32533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 9.48
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	MP101-0892 18308925	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ard	1		1			129.28			129.28	=	129.28
ACCENT OTTOMAN														

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
MP101-0892	Kelsey Round Pouf Ottoman		1	1	1	129.28	129.28	12.11	9.48

Customer Code: ROOMECOM
PO No: FL-28837314I
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: soenbrink@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRESCIA, SARAH
 405 CHEVRON CIR
 JUPITER, FL 33458
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:

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	FUR105-0041 21218068	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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	150.94	150.94	55.07	9.38

Customer Code: ROOMECOM
PO No: FL-28837489I
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjimald8320@gmail.com
Payment Condition:

EDI 850 Ship To:
 MALDONADO, MARIA
 1896 EGRET MEADOWS AVE
 KINDRED, FL 34744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
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: 1.67
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	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			76.91			76.91	=	76.91
ROUND WALL MIRROR														

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
MT160-0021	GinkgoMirror		1	1	1	76.91	76.91	12.10	1.67

Customer Code: ROOMECON
PO No: FL-288392071
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oirma1231@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OBLANCA, IRMA
 1948 TRAVERSE WAY
 KISSIMMEE, FL 34746
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: SE-176856271
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adasprino@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ASPRINO, ADA
 71 CARNABY ST
 WINDER, GA 30680
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: SE-176857271
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lauren.fuqua@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FUQUA, LAUREN
 2281 AKERS MILL RD SE
 APT 1514
 ATLANTA, GA 30339
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:

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	MP13-4611 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

Customer Code: ROOMECOM
PO No: TX-11504223
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjohnson0989@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, TERRY
 708 WEST MAIN
 CROWLEY, TX 76036
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.71
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: 2.32
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	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			78.56			78.56	= 78.56

DREAMS ABOVE 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-0155	100% Hand Painted Canvas MDF S		1	1	1	78.56	78.56	17.71	2.32

Customer Code: ROOMECOM
PO No: TX-11516430I
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kakjewel64@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KLINGBEIL, DALE
 1964 ELKINGTON CIR
 CONROE, TX 77304
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:

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: TX-11516597
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jwsatx@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WATKINS, JOHN
 6740 HARRY RD
 SAN ANTONIO, TX 78223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
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: 1.67
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	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			76.91			76.91	=	76.91
ROUND WALL MIRROR														

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
MT160-0021	GinkgoMirror		1	1	1	76.91	76.91	12.10	1.67

Customer Code: ROOMECON
PO No: TX-115166371
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bryanwilliams_5100@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, BRYAN
 3814 EUGENE CT N
 IRVING, TX 75062
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.42
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	WR14-2019 99455620	F/Q Buffalo Check/Bufalo Chec Buffalo Check Buffalo Check Full/ Queen: 92"Wx96"L/20"Wx26"L(2)	0	1		1			52.49			52.49	= 52.49
3 PC QUEEN QUILT 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
WR14-2019	F/Q Buffalo Check/Bufalo Chec		1	1	1	52.49	52.49	9.30	1.42

Customer Code: ROOMECOM
PO No: TX-11516710
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: baadshah_64@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MANSOOR, MOHAMMAD
 116 RAVELLO ST
 LIBERTY HILL, TX 78642
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 ard	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-115175611
PO Date: 11/11/2022
850 Requested Ship Date: 11/12/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dan.txproperties@gmail.com
Payment Condition:

EDI 850 Ship To:
 DIXON, CANDY
 1100 RED CEDAR LN
 ARLINGTON, TX 76011
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.90
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: 2.48
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	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			47.87			47.87	=	47.87
KEATON KG 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
MP13-1239	100% Polyester Microfiber Soli		1	1	1	47.87	47.87	9.45	1.24
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	47.87	47.87	9.45	1.24