

Customer Code: ROOMECOM
PO No: FL-28893219I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christietexfla@gmail.com
Payment Condition:

EDI 850 Ship To:
 TEIXEIRA, CHRISTIE
 5162 ACOMA AVE
 JACKSONVILLE, FL 32210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.77
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.05
Must Route Date:

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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			73.03			73.03	= 73.03

NATURAL 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
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: FL-28893534I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tshiomifune@gmail.com
Payment Condition:

EDI 850 Ship To:
 GRAHAM, ANDRE
 6040 LYNN LAKE DR S
 BLDG-21 APT C
 SAINT PETERSBURG, FL 33712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 2.96
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	FPF17-0293 21402932	Gold Angular Mirror Top Accent Zee Maxx Jaye 12"W x 12"D x 20"H	0	1		1			64.16			64.16	<> 48.12

ACCENT 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
FPF17-0293	Gold Angular Mirror Top Accent		1	1	1	64.16	64.16	11.23	2.96

Customer Code: ROOMECOM
PO No: FL-28841945
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brusercarol@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRUSER, CAROL
 8912 ESCONDIDO WAY E
 BOCA RATON, FL 33433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.31
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: 16.62
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	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	3		1			110.25			110.25	=	110.25

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
MP104-0062	Colfax/Weldon/Lorsted Stool		3	1	3	110.25	330.75	89.31	16.62

Customer Code: ROOMECON
PO No: FL-28894723I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: glotal@email.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATINO, GLORIA
 16141 BLATT BLVD APT 312
 WESTON, FL 33326
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: SE-177251371
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jules.espinoza91@gmail.com
Payment Condition:

EDI 850 Ship To:
 NGUYEN, NGOC
 417 WILLOW CT SE
 CONYERS, GA 30094
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.9
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: 9.16
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	MT101-0011 18311009	Clara Accent Ottoman Clara Clara Clara 48"W x 26.75"D x 18.75"H	Stand ard	1		1			167.48			167.48	=	167.48
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
MT101-0011	Clara Accent Ottoman		1	1	1	167.48	167.48	31.90	9.16

Customer Code: ROOMECOM
PO No: SE-17726680I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tmoody123@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOODY, TERESA
 225 GALAPAGOS DR
 LITTLE RIVER, SC 29566
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: SE-177267031
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: manishg19@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUPTA, MANISH
 5608 REGAL WAY
 FORT MILL, SC 29707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.86
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: 1.33
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	MZK13-173 96595445	F/Q Alicia/Mia/Natalie Cover Alicia Mia Natalie Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L + 0.25"D	Stand ard	1		1			45.35			45.35	=	45.35
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
MZK13-173	F/Q Alicia/Mia/Natalie Cover		1	1	1	45.35	45.35	7.86	1.33

Customer Code: ROOMECOM
PO No: SE-17727161
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: saintjvs@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAH, JATIN
 9513 BURFORD LN NW
 CONCORD, NC 28027
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:

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: SE-17727483I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nadean70@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRITT, ANTHONY
 566 CYPRESS ESTATES COVE
 JONESBORO, GA 30238
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.93
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: 2.46
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	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			50.98			50.98	<> 45.88
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-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	50.98	50.98	17.93	2.46

Customer Code: ROOMECOM
PO No: SE-17728036
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shamekawimbley@gmail.com
Payment Condition:

EDI 850 Ship To:
 WIMBLEY, SHAMEKA
 2121 VANDIVERE RD
 APT E5
 AUGUSTA, GA 30904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.68
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:

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	MP10-919 99029196	Q Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			69.09			69.09	= 69.09
ELYSE 7 PC QN 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
MP10-919	Q Biloxi/Morris/Hudson 7pcs Co		1	1	1	69.09	69.09	13.68	4.03

Customer Code: ROOMECOM
PO No: SE-17728658
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jesusmorales7499@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORALES, JESUS
 15203 COLLINGWOOD LN
 ALPHARETTA, GA 30022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.65
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: 2.16
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														
2	MP13-3303 99455973	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5" (2)	0	1		1			50.39			50.39	=	50.39
NAVY 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
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	42.83	42.83	7.40	0.99
MP13-3303	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	9.25	1.17

Customer Code: ROOMECOM
PO No: TX-11545020
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mstock1@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STOCKHOLM, MARK
 9502 RICH MOUNTAIN DR
 RICHMOND, TX 77469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.04
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: 2.04
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	MZ10-0573 96467204	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64
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
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: ROOMECOM
PO No: TX-115453971
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abundance711222@gm
 ai.com
Payment Condition:

EDI 850 Ship To:
 CONLEY, KELLY
 3609 SHENANDOAH ST
 DALLAS, TX 75205
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: 2.85
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51
YELLOW 9 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
MPE10-388	Q Central Park Comforter Set		1	1	1	65.51	65.51	11.89	2.85

Customer Code: ROOMECOM
PO No: TX-11545687
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amrintxs1@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBINSON, AMBER
 5849 BURGUNDY ROSE DR
 FORT WORTH, TX 76123
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	MP104-0717 41610418			2					202.12			202.12	<> 0.00
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
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Customer Code: ROOMECOM
PO No: TX-11545752
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rinker.jennifer@gmail.com
Payment Condition:

EDI 850 Ship To:
 RINKER, JENNIFER
 13316 ALDER GLEN LN
 PEARLAND, TX 77584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 28.61
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	2		1			299.25			299.25	254.36

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
MP103-0247	Hoffman Push Back Recliner		2	1	2	299.25	598.50	149.60	28.61

Customer Code: ROOMECOM
PO No: TX-11545823I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beccaleeann03@yahoo.com
Payment Condition:

EDI 850 Ship To:
 COUNTER, BECCA
 2702 KINGSBURY DR
 GARLAND, TX 75040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

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	MP13-1239 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

Customer Code: ROOMECOM
PO No: TX-11546598
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carlosbaell@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAELL, HOON
 14148 ZAVALA TRL
 HASLET, TX 76052
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	IHK10-009 96542367			1					42.34			42.34	<> 0.00
FULL 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
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Customer Code: ROOMECOM
PO No: TX-11546704
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
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:
 SAUCEDA, SERGIO
 813 N 46 ST
 MCALLEN, TX 78501
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: 1.75
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	MP10-432 99016214	Q Laurel Comforter Set Laurel Lafayette Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	<> 49.79

JANELLE 7PC 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
MP10-432	Q Laurel Comforter Set		1	1	1	62.24	62.24	13.22	1.75

Customer Code: ROOMECOM
PO No: TX-11546842I
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bernalamy82@gmail.com
Payment Condition:

EDI 850 Ship To:
 CALVA, AMY
 16707 QUARTETT LN
 SAN ANTONIO, TX 78266
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.65
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: 4.64
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	ID10-1337 96413376	T/TXL Zoey/Liv/Nova cmf Set Zoey Liv Nova Twin/Twin XL	0	1		1			38.64			38.64	=	38.64
TWIN/TWIN XL COMFORTER SET														
2	ID10-1246 96464210	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			41.05			41.05	=	41.05
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
ID10-1246	T/TXL Raina/Khloe/Arielle Comf		1	1	1	41.05	41.05	7.49	2.37
ID10-1337	T/TXL Zoey/Liv/Nova cmf Set		1	1	1	38.64	38.64	7.16	2.27

Customer Code: ROOMECOM
PO No: TX-115469111
PO Date: 11/24/2022
850 Requested Ship Date: 11/25/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: schism.telling0n@icloud.com
Payment Condition:

EDI 850 Ship To:
 ALFARO, JOSUE
 2031 WESTCREEK LN APT 1003
 HOUSTON, TX 77027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket 45"W x 27"D x 16"H	0	1		1			262.50			262.50	= 262.50
COCKTAIL TABLE													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	262.50	262.50	51.80	5.39