

Customer Code: ROOMECOM
PO No: FL-28936985I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gigiposh777@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLY, JAMES
 1845 S COUNTY ROAD 55
 HARTFORD, AL 36344
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.15
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: 4.77
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	MP104-0037 41403748	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	0	2		1			136.50			136.50	=	136.50
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
MP104-0037	Cirque Counter Stool (set of 2		2	1	2	136.50	273.00	58.15	4.77

Customer Code: ROOMECOM
PO No: FL-28936992I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ruby.g@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUETSCHOW, RUBY
 2406 PELICAN BAY CT
 PANAMA CITY, FL 32408
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12
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	MP101-0213 18302137	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
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
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48

Customer Code: ROOMECOM
PO No: FL-28935282
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buchemo@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 EMMERT, LAWRENCE
 15397 CORTONA WAY
 NAPLES, FL 34120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.62
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: 3.85
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	MT95F-0040 99116127	Round Accent Mirror Katonah Katonah Katonah 36x36x1.77"	Standard	1		1			152.20			152.20	=	152.20
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
MT95F-0040	Round Accent Mirror		1	1	1	152.20	152.20	26.62	3.85

Customer Code: ROOMECOM
PO No: FL-28936063
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ginabrackett1@gmail.com
Payment Condition:

EDI 850 Ship To:
 WENTWORTH, GINA
 3195 GRAND AVE N APT 408
 PINELLAS PARK, FL 33782
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 2.22
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-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			56.64			56.64	=	56.64
METAL PLATES 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
MP95B-0244	Metal Wall Art		1	1	1	56.64	56.64	11.00	2.22

Customer Code: ROOMECOM
PO No: FL-28934554I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tatianac1985@hotmail.com
Payment Condition:

EDI 850 Ship To:
 LOPEZ, MYRNA
 2045 SW 145TH AVE
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 2.05
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	5DS13-0028 99102320	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			22.68			22.68	=	22.68
3PC FULL/QUEEN COVERLET SET														
2	MP13-1038 99456773	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
WHITE 3 PC KING/CALI KING 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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.29	0.81
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-287989571
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dfstubblefield@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STUBBLEFIELD, DANA
 21204 NW 167TH PL
 HIGH SPRINGS, FL 32643
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.00
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: 3.85
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	MT160-0011 99116115	Mirror Katonah Katonah Katonah 36"Wx1.77"x 36"H	Standard	1		1			152.20			152.20	=	152.20
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
MT160-0011	Mirror		1	1	1	152.20	152.20	28.00	3.85

Customer Code: ROOMECOM
PO No: FL-28842443
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: charlie@fairsupplies.com
Payment Condition:

EDI 850 Ship To:
 DOYLE, CHARLIE
 145 ATLANTIS BLVD
 APT 105
 ATLANTIS, FL 33462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.98
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: 33.89
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docker 34"W x 34.5"D x 41.5"H	Standard	2		1			299.25			299.25	=	299.25
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
MP103-1051	Kirby Push Back Recliner		2	1	2	299.25	598.50	171.98	33.89

Customer Code: ROOMECOM
PO No: FL-28933628I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tstamant27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STAMANT, THERESE
 10187 BURLINGTON AVE
 ENGLEWOOD, FL 34224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 157.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 45.31
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	2		1			220.50			220.50	=	220.50
ACCENT CHAIR														
2	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	3		1			98.18			98.18	<>	86.40
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
FPF18-0218	Oxford Mid-Century Accent Chai		2	1	2	220.50	441.00	95.86	33.12
FPF20-0395	Marian counterstool		3	1	3	98.18	294.54	61.38	12.19

Customer Code: ROOMECOM
PO No: FL-28933819I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tenniellelegendre@iclou
d.com
Payment Condition:

EDI 850 Ship To:
 LEGENDRE, TENNIELLE
 1614 REV JOHN RAPHAEL JR WAY
 NEW ORLEANS, LA 70113
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	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			78.54			78.54	= 78.54

WETZEL HOLLOW GRAY 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
5DS153-0019	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-28708078
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sjamison2838@comcast.net
Payment Condition:

EDI 850 Ship To:
 JAMISON, STEVEN
 1508 PELICAN COVE RD
 APT GR233
 SARASOTA, FL 34231
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:

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	FPF18-0217 10560426	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30W x 34.5D x 34H"	0	1		1			220.50			220.50	= 220.50
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
FPF18-0217	Oxford Mid-Century Accent Chai		1	1	1	220.50	220.50	47.93	16.56

Customer Code: ROOMECOM
PO No: SE-177241081
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fewolfe@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOLFE, FRANCES
 1841 SUGAR HILL DR
 APT 102
 WOODBRIDGE, VA 22192
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.75
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: 4.30
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	MP10-1099 99010109	Q Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x18"	0	1		1			74.96			74.96	<> 59.97
KATARINA 7 PC QU 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
MP10-1099	Q Serena/Alicia/Jasmine 7pcs C		1	1	1	74.96	74.96	15.75	4.30

Customer Code: ROOMECOM
PO No: SE-17729434I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ppeejee5@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREGORY, PAMELA
 104 KATZ LN
 ANGIER, NC 27501
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	FPF18-0419 10560084	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			225.75			225.75	=	225.75
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	225.75	225.75	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-177295531
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keithbonner81@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BONNER, KEITH
 61 BOYCE LN
 FORT RUCKER, AL 36362
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.98
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: 33.89
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docker 34"W x 34.5"D x 41.5"H	Standard	2		1			299.25			299.25	=	299.25
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
MP103-1051	Kirby Push Back Recliner		2	1	2	299.25	598.50	171.98	33.89

Customer Code: ROOMECOM
PO No: SE-177428721
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josephine566@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, DORIS
 771 MERRIMON RD
 BEAUFORT, NC 28516
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.1
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: 4.50
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	MP120-0221 21402211	Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia 16" x 20.125"H	0	1		1			95.81			95.81	<> 81.44

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
MP120-0221	Arlo Metal Eyelet Accent Table		1	1	1	95.81	95.81	18.10	4.50

Customer Code: ROOMECOM
PO No: SE-177581031
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lainie.vena@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VENA, LAINIE
 10831 BEECH VALLEY CT
 APT 106
 RALEIGH, NC 27617
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.47
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	MP50-1216 99456785	Tuscany/Venice Throw Tuscany Marino 60x72"	0	1		1			20.15			20.15	= 20.15
HALIMA WHITE THROW													

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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.15	20.15	3.74	0.47

Customer Code: ROOMECOM
PO No: SE-17764438
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: choose.life@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 NELSON, AMY
 472 FOOTHILLS PKWY
 CHELSEA, AL 35043
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	11122-0431 21504318			1					346.50			346.50	<> 0.00
DESK													

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-17764854
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjmiles9@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILES, JOAN
 5620 STONEACRE PL
 GLEN ALLEN, VA 23059
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.12
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: 8.82
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	MP100-0038 40403038	Brody/Victor/Taye Chair Brody Victor Taye 18.5W x 27D x 39.25H"	0	1		1			233.10			233.10	198.14
SIDE CHAIR 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
MP100-0038	Brody/Victor/Taye Chair		1	1	1	233.10	233.10	42.12	8.82

Customer Code: ROOMECOM
PO No: SE-177655361
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rowburcham@gmail.com
Payment Condition:

EDI 850 Ship To:
 BURCHAM, ROWENA
 2691 SOUTH ARBOR DRIVE
 MARIETTA, GA 30066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 60.57
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: 8.67
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	FPF17-0346 22113461	Sheridan Coffee Table Sheridan 48W x 28D x 17H"	0	1		1			234.97			234.97	=	234.97
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
FPF17-0346	Sheridan Coffee Table		1	1	1	234.97	234.97	60.57	8.67

Customer Code: ROOMECOM
PO No: TX-115701101
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandynin08@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VAN DYCK, SANDY
 1009 PASO FINO DR
 HASLET, TX 76052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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	MZ10-0571 96436728	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	2		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
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		2	1	2	38.64	77.28	16.08	4.08

Customer Code: ROOMECOM
PO No: TX-11570142I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aerugu.us@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ERUGU, ASHOK
 529 FAITH DR
 LIBERTY HILL, TX 78642
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	MP95C-0012 99194385			1					30.22			30.22	<> 0.00
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
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Customer Code: ROOMECOM
PO No: TX-11571555I
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pbarnes3593@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BARNES, PAUL
 3047 TALISMAN DR
 DALLAS, TX 75229
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:

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	FPF18-0485 18104858			1					179.82			179.82	<> 0.00
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
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Customer Code: ROOMECOM
PO No: TX-115715611
PO Date: 12/02/2022
850 Requested Ship Date: 12/03/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pbarnes3593@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BARNES, PAUL
 3047 TALISMAN DR
 DALLAS, TX 75229
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.98
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: 7.84
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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			113.19			113.19	=	113.19
TRIANGLE WOOD COCKTAILE TABLE														
2	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			89.25			89.25	<>	80.33
TRIANGLE WOOD SIDE 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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	89.25	89.25	13.64	2.19
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.34	5.65