

Customer Code: ROOMECOM
PO No: FL-28961920
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: varelachristina@outlook.com
Payment Condition:

EDI 850 Ship To:
 VARELA TORRES, MIGUEL
 2179 OKLAHOMA AVE SW
 PALM BAY, FL 32908
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			75.00			75.00	=	75.00
COUNTER HEIGHT STOOL														
2	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			75.00			75.00	=	75.00
COUNTER HEIGHT STOOL														
3	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			75.00			75.00	=	75.00
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
FPF20-0401	Belfast Saddle Counter Stool		3	1	3	75.00	225.00	46.68	4.40

Customer Code: ROOMECOM
PO No: FL-289529811
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gaineyelectricservices@gmail.com
Payment Condition:

EDI 850 Ship To:
 GAINEY, JAMIE
 3178 GATEWAY LANE
 B
 CANTONMENT, FL 32533
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	FUR105-0040 21218044	Shandra Tufted Top Storage Ben Shandra Sasha Selah 50.3"W x 19.29"D x 18.89"H	0	1		1			126.00			126.00	=	126.00

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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	55.07	9.38

Customer Code: ROOMECOM
PO No: FL-28959973
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danielle3238@gmail.com
Payment Condition:

EDI 850 Ship To:
 CALDERO, DANIELLE
 271 SE 6TH AVE
 APT 106
 HOMESTEAD, FL 33030
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 13.09
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	II104-0030 41400300	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	1		1			94.50			94.50	=	94.50
COUNTER HEIGHT STOOL														
2	II104-0030 41400300	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	1		1			94.50			94.50	=	94.50
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
II104-0030	Frazier Counter stool / barsto		2	1	2	94.50	189.00	35.24	13.09

Customer Code: ROOMECOM
PO No: FL-28950806I
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: autigers4ever@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 GODWIN, PATRICIA
 1709 W SMUGGLERS COVE DR
 GULF BREEZE, FL 32563
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.74
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: 2.62
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	MP95C-0146A 99422861	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	0	1		1			68.89			68.89	=	68.89

SEASIDE GLIMPSE SET OF 4 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-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	68.89	68.89	14.74	2.62

Customer Code: ROOMECOM
PO No: SE-17747957
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ldminnick@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LYNNETTE, MINNICK
 750 SPRINGS CREST DR
 DALLAS, GA 30157
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.08
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: 12.11
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	11104-0210 41602106	OAKTOWN Backless Bar Stool Oaktown Oaktown Oaktown Dia 20.5" x 30"H	0	4		1			94.50			94.50	=	94.50
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
11104-0210	OAKTOWN Backless Bar Stool		4	1	4	94.50	378.00	89.08	12.11

Customer Code: ROOMECOM
PO No: SE-17777829I
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: threejoe902@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAVEZ, JOSE
 6500 HALCYON WAY
 APT 439
 ALPHARETTA, GA 30005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.94
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: 2.09
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-0072 99193991	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			42.74			42.74	=	42.74
GEL COATED 2 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-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	42.74	42.74	16.94	2.09

Customer Code: ROOMECOM
PO No: SE-177824441
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: africh12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARDSON, ALTON
 6006 HOLLY TRACE DR
 CHESTERFIELD, VA 23832
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 4.22
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	MP10-126 99016290	Q Tradewinds/Salem 7 pcs Set Amherst Mendocino Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	=	72.29
BRENNA 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
MP10-126	Q Tradewinds/Salem 7 pcs Set		1	1	1	72.29	72.29	14.32	4.22

Customer Code: ROOMECOM
PO No: SE-177824561
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: skyller1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COBBS, SKYLLER
 977 BELLEGRAY LN NW
 CONCORD, NC 28027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.3
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: 7.31
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	II105-0401 21204019	Mason Accent Bench Mason Mason Mason 49.5"W x 19.25"D x 23"H	Standard	1		1			138.60			138.60	=	138.60
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
II105-0401	Mason Accent Bench		1	1	1	138.60	138.60	36.30	7.31

Customer Code: ROOMECOM
PO No: SE-17782572I
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: imagineus_26@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BOYKIN, VERONICA
 3532 WHETSTONE PL N
 WILSON, NC 27896
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:

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	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-17784544I
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arpan.sriv@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SRIVASTAVA, ARPAN
 10956 OPACA LN
 GLEN ALLEN, VA 23059
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:

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	Standard	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: SE-177845951
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garnetta.peterson@gmail.com
Payment Condition:

EDI 850 Ship To:
 OWENS, ARIC
 3253 STRATHMORE DR
 DULUTH, GA 30096
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
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: 2.93
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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		1			75.00			75.00	= 75.00
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
FUR101-0039	Belfast Saddle Counter Stool		2	1	2	75.00	150.00	31.12	2.93

Customer Code: ROOMECOM
PO No: TX-115796261
PO Date: 12/09/2022
850 Requested Ship Date: 12/10/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ramshajawaid@gmail.com
Payment Condition:

EDI 850 Ship To:
 JAWAID, RAMSHA
 5425 GROVE COVE DR
 MCKINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.64
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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00
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
MP105-0471	Welburn Accent Bench		1	1	1	126.00	126.00	45.65	7.64