

Customer Code: ROOMECOM
PO No: FL-28979628I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: manoc1002@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHINTHAM REDDY, MANOHAR
 6106 CORAL BAY RD
 TAMPA, FL 33647
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:

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-289786451
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mora6668@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 MORALES, CARLITOS
 8690 NW 28 PLACE
 SUNRISE, FL 33322
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 3.15
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	UHK10-0013 96445993	T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16"	0	1		1			42.64			42.64	=	42.64
TWIN 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
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com		1	1	1	42.64	42.64	8.81	3.15

Customer Code: ROOMECOM
PO No: SE-17785430I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ricki14ever@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALPHONSE, RICARDO
 5128 LAUREL BRIDGE CT SE
 SMYRNA, GA 30082
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: 4.29
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	MP10-433 99154456	K Laurel Comforter Set Laurel Lafayette Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			73.57			73.57	=	73.57
7PC 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
MP10-433	K Laurel Comforter Set		1	1	1	73.57	73.57	14.10	4.29

Customer Code: ROOMECOM
PO No: SE-177908051
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bethanyshoier@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHOIER, BETHANY
 2248 COPPER POND WAY
 FUQUAY VARINA, NC 27526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.38
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: 12.19
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	3		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		3	1	3	98.18	294.54	61.38	12.19

Customer Code: ROOMECOM
PO No: SE-177908101
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dentonestrayer@gmail.com
Payment Condition:

EDI 850 Ship To:
 STRAYER, DENTON
 3509 LAKE AVE
 APT 1216
 COLUMBIA, SC 29206
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:

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	MP101-0214 18302149	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
MP101-0214	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48

Customer Code: ROOMECOM
PO No: SE-177960451
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lshelton432@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAWSON, LAUREN
 10364 HARRISON SPRINGS LN
 KNOXVILLE, TN 37932
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.2
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: 2.21
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	UH153-0099 90101711	Borel Glass Table Lamp Borel Borel Borel 14"W x 14"D x 24.25"H	Stand ard	1		1			60.72			60.72	=	60.72
ROBIN CIRCLE BLUE 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
UH153-0099	Borel Glass Table Lamp		1	1	1	60.72	60.72	4.20	2.21

Customer Code: ROOMECOM
PO No: SE-17796820I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: utle603@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 UTLEY, SHERRY
 1027 WOODBERRY DR
 HEPHZIBAH, GA 30815
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.27
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: 19.34
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	FPF20-0558 41405588	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	Standard	4		1			115.50			115.50	=	115.50
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
FPF20-0558	Nate counterstool		4	1	4	115.50	462.00	94.27	19.34

Customer Code: ROOMECOM
PO No: SE-17797482I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deepthibheemini@gm
 ail.com
Payment Condition:

EDI 850 Ship To:
 G, DEEPTHI
 4630 ROAN RUN
 CUMMING, GA 30040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.82
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: 2.73
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	MP13-784 99017189	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			62.99			62.99	= 62.99
TANGIERS 6 PC KG 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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	62.99	62.99	12.82	2.73

Customer Code: ROOMECOM
PO No: SE-177979361
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: duru2088@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DURU, RAYMOND
 1002 MERLOT CT
 VILLA RICA, GA 30180
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: 1.79
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)	Standard	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	12.11	1.79

Customer Code: ROOMECOM
PO No: TX-115909471
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jazzyholy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLY, JASMIN
 301 VELMA DR
 TAYLOR, TX 76574
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.83
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	5DS153-0023 90102244	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	2		1			36.59			36.59	=	36.59
TIOGA ISLAND GREEN 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
5DS153-0023	Ranier Table Lamp		2	1	2	36.59	73.18	8.36	2.83

Customer Code: ROOMECOM
PO No: TX-11590982I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jazzyholy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLY, JASMIN
 301 VELMA DR
 TAYLOR, TX 76574
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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	FPF18-0143 21201431	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-115917911
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drchada28@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHADA, DINAKAR
 7211 PALUXY DR
 IRVING, TX 75039
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
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: 3.15
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-0126 99422734	Gel coat canvas with Gold Foil Glistening Gold Marble Glistening Gold Marble Glistening Gold Marble 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			77.95			77.95	=	77.95

THE START OF A STORM SET OF 5 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-0126	Gel coat canvas with Gold Foil		1	1	1	77.95	77.95	20.70	3.15

Customer Code: ROOMECOM
PO No: TX-11591829I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: charanmai@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VUDATHU, CHARANMAI
 2805 GILLINGHAM LN
 MCKINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.33
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: 2.21
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-0185 99422746	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Standard	1		1			56.09			56.09	=	56.09
MAIVE ARTWORK 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-0185	3D Embellished Canvas 3 Piece		1	1	1	56.09	56.09	14.33	2.21

Customer Code: ROOMECOM
PO No: TX-115919211
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: harika.net8@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KODALI, HARIKA
 6724 TORREY PINES DR
 IRVING, TX 75063
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:

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			45.94			45.94	=	45.94
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	45.94	45.94	6.60	1.88

Customer Code: ROOMECOM
PO No: TX-11591966
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: weilnaujoseph@gmail.com
Payment Condition:

EDI 850 Ship To:
 WEILNAU, JOSEPH
 123 RED BIRD TRL
 UNIT A
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.33
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: 2.69
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	IIF17-0009 20290021	Mid Century Wood End table Jayce 22W x 16D x 22H"	0	1		1			73.50			73.50	= 73.50

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
IIF17-0009	Mid Century Wood End table		1	1	1	73.50	73.50	25.33	2.69

Customer Code: ROOMECOM
PO No: TX-11592130I
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: divya25021@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LENKALA, DIVYA REDDY
 12543 COTTAGE LN
 FRISCO, TX 75035
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0503 21218032	Shandra II upholstered ottoman Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			99.75			99.75	=	99.75
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
FPF18-0503	Shandra II upholstered ottoman		1	1	1	99.75	99.75	31.28	7.81

Customer Code: ROOMECOM
PO No: TX-115924061
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carolynkay1212@gmail.com
Payment Condition:

EDI 850 Ship To:
 BYARS, CAROLYN
 6451 CALICHE CIR
 MIDLOTHIAN, TX 76065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 3.15
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	UHK10-0017 96499326	T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12 x16"	0	1		1			42.64			42.64	=	42.64

TWIN 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
UHK10-0017	T/TXL Cloud/Bliss/Euphoria		1	1	1	42.64	42.64	8.81	3.15

Customer Code: ROOMECON
PO No: TX-11592839
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
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:
 MADAPATI, THRIVIDYA
 3511 SOLARO LN
 ROCKWALL, TX 75087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.85
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: 5.87
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	MPS162-248 99194599	Glass Vase Aurora Aurora Aurora 6.1x18.11x6.1"/9.45x15.55x 9.45"/8.66x11.42x8.66"	0	1		1			124.74			124.74	= 124.74
GLASS VASE SET OF 3													

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
MPS162-248	Glass Vase		1	1	1	124.74	124.74	19.85	5.87

Customer Code: ROOMECOM
PO No: TX-11592884
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mayurpatelcr@gmail.com
Payment Condition:

EDI 850 Ship To:
 PATEL, MAYUR
 3836 GAHLIA GARDEN DRIVE
 PROSPER, TX 75078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.58
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: 7.15
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	MP10-6165 99154343	K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King	Stand ard	1		1			97.70			97.70	=	97.70
8PC KING COMFORTER SET														
2	MP10-6585 99154696	K Mavis/Kalina/Sorrel Mavis Kalina Sorrel King	Stand ard	1		1			90.72			90.72	=	90.72
8PC 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
MP10-6165	K Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	17.27	3.46
MP10-6585	K Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.31	3.69

Customer Code: ROOMECON
PO No: TX-115928971
PO Date: 12/14/2022
850 Requested Ship Date: 12/15/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gangineni.ram@gmail.com
Payment Condition:

EDI 850 Ship To:
 GANGINENI, SIVARAM
 8585 SPICEWOOD SPRINGS RD APT 726
 AUSTIN, TX 78759
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.68
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: 4.11
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 x 26"L + 0.5"D (2)/12"W x 16"L + 0.25"D	Standard	1		1			45.35			45.35	=	45.35
FULL/QUEEN COVERLET SET														
2	MP13-2123 99456278	K/CK Luna/Piper/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			66.88			66.88	=	66.88
TAUPE 6 PC KING/CAL 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
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	66.88	66.88	12.82	2.78
MZK13-173	F/Q Alicia/Mia/Natalie Cover		1	1	1	45.35	45.35	7.86	1.33