

Customer Code: ROOMECOM
PO No: FL-28982280I
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ms.mocha295@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANIELS, SHAWANDA
 5120 SAVANNAH LN
 MARRERO, LA 70072
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: FL-289824711
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mwilson0435@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILSON, MILDRED
 1416 ALEXINGTON AVE
 DELTONA, FL 32725
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:

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-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: FL-289798311
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christymeb@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THORNTON, CHRISTINE
 131 BRISTOL FOREST TRAIL
 SANFORD, FL 32771
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 6.16
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	MP13-1741 99455341	F/Q Attingham/Liverpool/Longmo Attingham Liverpool Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	=	68.24
7 PC FULL/QUEEN COVERLET SET														
2	MP10-1636 99455769	Q Collins/Saban/Rodgers Comfor Collins Saban Rodgers Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	=	67.62
NAVY 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
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.32	4.03
MP13-1741	F/Q Attingham/Liverpool/Longmo		1	1	1	68.24	68.24	12.11	2.13

Customer Code: ROOMECON
PO No: FL-289802551
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caique.north.90@gmail.com
Payment Condition:

EDI 850 Ship To:
 NORTH, CAIQUE
 810 E YORKSHIRE DR
 DELAND, FL 32724
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: 2.13
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	MP13-1741 99455341	F/Q Attingham/Liverpool/Longmo o Attingham Liverpool Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	= 68.24
7 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
MP13-1741	F/Q Attingham/Liverpool/Longmo		1	1	1	68.24	68.24	12.11	2.13

Customer Code: ROOMECOM
PO No: FL-28981584
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sahadeo21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEEKHARRY, CLIFF
 19412 MOSSY LEDGE TER
 LEHIGH ACRES, FL 33936
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.24
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: 2.77
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	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Lx13"Wx25.75"H	0	1		1			91.48			91.48	=	91.48
RAMADA POINT SILVER 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
5DS153-0001	Clarity Table Lamp Set Of 2		1	1	1	91.48	91.48	9.24	2.77

Customer Code: ROOMECOM
PO No: FL-28982193
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: happy.thoughts053@gmail.com
Payment Condition:

EDI 850 Ship To:
 RIGNACK, JESSICA
 7151 MIAMI LAKES DR
 APT P36
 MIAMI LAKES, FL 33014
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.93
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: 2.53
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-0053 99422722	3Pc\Set Emb. Printed Cvs Gleeful Bloom Yellow 15x35x1.5"(3)	0	1		1			48.82			48.82	=	48.82
EARLY BLOSSOMS 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-0053	3Pc\Set Emb. Printed Cvs		1	1	1	48.82	48.82	20.93	2.53

Customer Code: ROOMECOM
PO No: FL-28982258
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shsaivoie@charter.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAVOIE, SAUSAN
 173 UNION DR
 THIBODAU, LA 70301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.19
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: 3.11
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	MP10-5874 99154432	K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			88.83			88.83	=	88.83
3PC KING/CALIFORNIA 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
MP10-5874	K Laetitia/Virginia/Cecily Com		1	1	1	88.83	88.83	16.19	3.11

Customer Code: ROOMECOM
PO No: FL-28982462
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lizdome@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOME, LIZ
 11212 FRONT BEACH RD
 TOWER 1 -1704
 PANAMA CITY BEACH, FL 32407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.81
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: 9.08
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	11104-0210 41602106	OAKTOWN Backless Bar Stool Oaktown Oaktown Oaktown Dia 20.5" x 30"H	0	3		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		3	1	3	94.50	283.50	66.81	9.08

Customer Code: ROOMECOM
PO No: SE-17793189I
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scaliak@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCALIA, KEITH
 56 WILMINGTON ST
 OCEAN ISLE BEACH, NC 28469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.56
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: 4.08
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	HH10-096 99102407	100% Cotton Comforter Set Beach House King: 108x96"/20x36"/78x80+15"	0	1		1			114.30			114.30	=	114.30
4PC 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
HH10-096	100% Cotton Comforter Set		1	1	1	114.30	114.30	16.56	4.08

Customer Code: ROOMECOM
PO No: SE-177932831
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: echols1990@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ECHOLS, BRITTNEY
 10 DERBY CT
 LUGOFF, SC 29078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.64
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	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69

LINEN 9 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
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	30.64	4.03

Customer Code: ROOMECOM
PO No: SE-17798100
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terence24us@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCDONALD, TERENCE
 5906 GREEN ASH CT
 BRASELTON, GA 30517
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.58
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: 7.92
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	MP104-0944 41409447	Mateo Swivel Counterstool Mateo Quarry Powell 22"W x 22"D x 36.5"H	Standard	1		1			166.67			166.67	=	166.67
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
MP104-0944	Mateo Swivel Counterstool		1	1	1	166.67	166.67	30.58	7.92

Customer Code: ROOMECOM
PO No: SE-17799369I
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ramez.yousef79@icloud.com
Payment Condition:

EDI 850 Ship To:
 YOUSEF, RAMEZ
 5955 MONROE CROSSING
 ANTIOCH, TN 37013
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:

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	5DS10-0218 99102192	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Queen	Standard	1		1			52.09			52.09	= 52.09

8PC 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
5DS10-0218	Ramsey/Lynda/Casey Comforter		1	1	1	52.09	52.09	10.79	3.04

Customer Code: ROOMECON
PO No: TX-11593044I
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamdxx@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SLATON, PAM
 716 PAULUS ST
 SCHULENBURG, TX 78956
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.84
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: 7.68
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	ID10-1224 96424242	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	0	1		1			35.27			35.27	=	35.27
TWIN COMFORTER SET														
2	MP13-615 99013612	F/Q Princeton/Dartmouth/Cambri Princeton Dartmouth Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18"/12x18"	0	1		1			52.49			52.49	=	52.49
HUXLEY 5 PC QU														
3	MP10-335 99154254	Q Aubrey/Wellington12pcs ComfS Aubrey Wellington Wellington Cal King: 106x92"/20x36+2"(2)/72x84 +15"/18x18"/6.5x18"/26x26"(2)/110x102"/7	0	1		1			110.25			110.25	=	110.25
12PC CALIFORNIA 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
ID10-1224	T Robbie/Roger/Rick Comfort		1	1	1	35.27	35.27	8.37	1.47
MP10-335	Q Aubrey/Wellington12pcs ComfS		1	1	1	110.25	110.25	20.15	4.45
MP13-615	F/Q Princeton/Dartmouth/Cambri		1	1	1	52.49	52.49	11.32	1.76

Customer Code: ROOMECOM
PO No: TX-115931021
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: almisitavm@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, ALMA
 9874 DALE CREST DR
 OFFICE
 DALLAS, TX 75220
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.36
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-0127 99194195	Framed canvas with Gel Coat an Blue Embrace Blue Embrace Blue Embrace 25.6"Hx25.6"Wx1.61"D	0	2		1			33.24			33.24	= 33.24

FRAMED GEL COATED 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
MP95C-0127	Framed canvas with Gel Coat an		2	1	2	33.24	66.48	14.10	2.36

Customer Code: ROOMECOM
PO No: TX-115933351
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pferro66@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIERRO, PAM
 806 DARIA DR
 HOUSTON, TX 77079
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: TX-11593354
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: weinym@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TODD, WEINY
 14981 ARROWHEAD DR
 VOLENTE, TX 78641
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 119.08
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: 22.16
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	4		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		4	1	4	110.25	441.00	119.08	22.16

Customer Code: ROOMECOM
PO No: TX-11593849I
PO Date: 12/15/2022
850 Requested Ship Date: 12/16/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anagarnica809@gmail.com
Payment Condition:

EDI 850 Ship To:
 GARNICA, ANA
 P.O. BOX 1004
 FREER, TX 78357
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
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: 4.58
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	MPE10-224 99455579	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	0	1		1			115.49			115.49	=	115.49
24 PC KING BED 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
MPE10-224	K Bristol/Cadence/Isabella		1	1	1	115.49	115.49	19.82	4.58