

Customer Code: ROOMECOM
PO No: FL-29019729
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karenzic20@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ZIC, KAREN
 3204 POND HOLLOW ST
 WESLEY CHAPEL, FL 33543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
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: 16.93
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 | MP103-0255 11910317 | Miles Push Back Recliner Miles Ferris Kirkland 28.75Wx34.65Dx39.25H" | 0 | 1 | | 1 | | | 323.19 | | | 323.19 | = | 323.19 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0255 | Miles Push Back Recliner | | 1 | 1 | 1 | 323.19 | 323.19 | 74.80 | 16.93 |

Customer Code: ROOMECOM
PO No: FL-29021336
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: perry2987@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, PERRY
 201 LENNA AVE
 SEFFNER, FL 33584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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: 30.20
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 | MP100-0016 10560248 | Colton Track Arm Club Chair Colton Charlie Robin 29"W x 30"D x 35.25"H | 0 | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| ACCENT CHAIR | | | | | | | | | | | | | | |
| 2 | MP100-0016 10560248 | Colton Track Arm Club Chair Colton Charlie Robin 29"W x 30"D x 35.25"H | 0 | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0016 | Colton Track Arm Club Chair | | 2 | 1 | 2 | 199.50 | 399.00 | 70.48 | 30.20 |

Customer Code: ROOMECOM
PO No: FL-29021628
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yoelelpadrino0826@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PEREZ, YOEL
 6789 WILSON RD
 WEST PALM BEACH, FL 33413
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: 4.93
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 | ID10-1240 96404202 | 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 x 16"L/16"W x 16"L | 0 | 1 | | 1 | | | 41.05 | | | 41.05 | = | 41.05 |
| TWIN/TWIN XL COMFORTER SET | | | | | | | | | | | | | | |
| 2 | ID10-1241 96514217 | F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L | Stand ar d | 1 | | 1 | | | 46.88 | | | 46.88 | = | 46.88 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1240 | T/TXL Raina/Khloe/Arielle Comf | | 1 | 1 | 1 | 41.05 | 41.05 | 7.49 | 2.37 |
| ID10-1241 | F/Q Raina/Khloe/Arielle Comfor | | 1 | 1 | 1 | 46.88 | 46.88 | 8.59 | 2.56 |

Customer Code: ROOMECOM
PO No: FL-29022122
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
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:
 RODGER, BILL
 2000 S OCEAN DR
 603
 FORT LAUDERDALE, FL 33316
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:

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 | 5DS10-0048 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: FL-290214081
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: imawookie2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOLKE, DARYL
 564 MARGARITAVILLE AVE
 DAYTONA BEACH, FL 32124
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.10
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 | FMY011JBH 10560212 | Colton Chair Colton Charlie Robin 29W x 30D x 35.25H" | Standard | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FMY011JBH | Colton Chair | | 1 | 1 | 1 | 199.50 | 199.50 | 35.24 | 15.10 |

Customer Code: ROOMECOM
PO No: FL-29016142I
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mdgolden1892@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, MEGAN
 13990 BARTRAM PARK BLVD
 APT 1413
 JACKSONVILLE, FL 32258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.66
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: 9.52
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 | FPF20-0551 41405514 | BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H | 0 | 2 | | 1 | | | 99.75 | | | 99.75 | = 99.75 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0551 | BRODY COUNTER STOOL | | 2 | 1 | 2 | 99.75 | 199.50 | 50.66 | 9.52 |

Customer Code: ROOMECOM
PO No: FL-29022938I
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathy@stapletonelectric.com
Payment Condition:

EDI 850 Ship To:
 LEOPOLD, KATHY
 17532 BOAT CLUB DR
 FORT MYERS, FL 33908
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 | 5DS153-0018 90101951 | Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H | Standard | 1 | | 1 | | | 78.54 | | | 78.54 | = 78.54 |

WETZEL HOLLOW BLUE 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0018 | Ellipse Table Lamp Set Of 2 | | 1 | 1 | 1 | 78.54 | 78.54 | 12.32 | 2.83 |

Customer Code: ROOMECOM
PO No: FL-29020499I
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: us.hmellacott@gmail.com
Payment Condition:

EDI 850 Ship To:
 ELLACOTT, HANNAH
 1029 MAIDEN TER
 KISSIMMEE, FL 34747
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.85
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: 8.24
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 | MT154-0036 90222731 | Hunts Floor Lamp Hunts Hunts Hunts 17"Wx17"Dx59"H | Standard | 3 | | 1 | | | 90.72 | | | 90.72 | = | 90.72 |
| COOPER VIEW BLACK FLOOR 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT154-0036 | Hunts Floor Lamp | | 3 | 1 | 3 | 90.72 | 272.16 | 31.85 | 8.24 |

Customer Code: ROOMECOM
PO No: SE-178239111
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dpagan1028@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PAGAN, DESMOND
 6307 ANISE CIR
 MOSELEY, VA 23120
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:

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 | 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-178288061
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dymailbox@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YACOUBIAN, DIKRAN
 130 CAMERON ST
 112
 ALEXANDRIA, VA 22314
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.57
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: 4.46
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 | MP116-1117 30811170 | Nadine Queen Upholstery Headb Nadine Augusta Iverson 63.75"W x 3.5"D x 52.50"H to 56.50"H | Standard | 1 | | 1 | | | 136.50 | | | 136.50 | = | 136.50 |
| QUEEN HEADBOARD | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP116-1117 | Nadine Queen Upholstery Headb | | 1 | 1 | 1 | 136.50 | 136.50 | 43.57 | 4.46 |

Customer Code: ROOMECOM
PO No: SE-178289281
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kjdoege@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOEGE, KENT
 6009 COLTON RIDGE DR
 INDIAN TRAIL, NC 28079
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.82
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 | UH10-2297 99455668 | F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18" | Stand ard | 1 | | 1 | | | 78.11 | | | 78.11 | = | 78.11 |
| 5 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2297 | F/Q Calum/Charlie/Corey | | 1 | 1 | 1 | 78.11 | 78.11 | 11.01 | 2.82 |

Customer Code: ROOMECOM
PO No: SE-17829513
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sm33740@georgiasouthern.edu
Payment Condition:

EDI 850 Ship To:
 MIDDLETON, LILLIE
 71 MARSH SALT LN
 PORT WENTWORTH, GA 31407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.41
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: 22.59
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 | FPF20-0283 41402835 | Jodi Tufted Wing Counter Stool Jodi Lydia Lauren 21"W x 22"D x 40"H | 0 | 2 | | 1 | | | 150.15 | | | 150.15 | = | 150.15 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0283 | Jodi Tufted Wing Counter Stool | | 2 | 1 | 2 | 150.15 | 300.30 | 54.41 | 22.59 |

Customer Code: ROOMECON
PO No: SE-178295891
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022

EDI 850 Ship To:
 TUCKER, LATASHA
 117 TRUMPET VINE DR
 SUMMERVILLE, SC 29483

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latashatuckerfour@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.68
Dept. No.:
Instruction:

Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.63
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 | MP10-6288 99456468 | K Odette 8 Pcs Comforter Set Odette Dillon Eliot King | Standard | 1 | | 1 | | | 103.41 | | | 103.41 | = | 103.41 |
| TAN 8 PC KING COMFORTER SET | | | | | | | | | | | | | | |
| 2 | 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 | | | | | | | | | | | | | | |
| 3 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 52.09 | 52.09 | 10.79 | 3.04 |
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |
| MP10-6288 | K Odette 8 Pcs Comforter Set | | 1 | 1 | 1 | 103.41 | 103.41 | 17.00 | 4.27 |

Customer Code: ROOMECOM
PO No: SE-17829830
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sara_p558033@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PROCTOR, SARA
 3674 DEANS BRIDGE RD
 APT 5
 HEPHZIBAH, GA 30815
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.13
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 | UH154-0051 90222654 | Alta Floor Lamp Alta Alta Alta 12.25"Dx12.25"Wx65.5"H | 0 | 1 | | 1 | | | 145.22 | | | 145.22 | = | 145.22 |
| ORIOLE ROAD GOLD FLOOR 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 |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH154-0051 | Alta Floor Lamp | | 1 | 1 | 1 | 145.22 | 145.22 | 20.68 | 4.13 |

Customer Code: ROOMECOM
PO No: SE-178299851
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristy.kryger@crestlinehotels.com
Payment Condition:

EDI 850 Ship To:
 KRYGER, KRISTY
 305 HARRY S TRUMAN PKWY
 ANNAPOLIS, MD 21401
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 | | | 4 | | | | | 162.75 | | | 162.75 | <> 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: ROOMECOM
PO No: SE-17830904I
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deena@smin.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANKLIN, DEENA
 200 MISSIONARY RIDGE DRIVE
 BIRMINGHAM, AL 35242
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.2
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: 32.41
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 | FPF18-0468 10560286 | Hancock upholstered chair Hancock Irvine Silloth 27W x 32D x 41.75H" | 0 | 2 | | 1 | | | 248.33 | | | 248.33 | = | 248.33 |
| 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0468 | Hancock upholstered chair | | 2 | 1 | 2 | 248.33 | 496.66 | 88.20 | 32.41 |

Customer Code: ROOMECOM
PO No: SE-178314561
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mary.escamilla18@gmail.com
Payment Condition:

EDI 850 Ship To:
 ESCAMILLA, MARIA
 255 CLAREMONT CT
 GALLATIN, TN 37066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.26
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: 0.79
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 | II167-944 99193890 | Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L | 0 | 1 | | 1 | | | 43.95 | | | 43.95 | = | 43.95 |
| WOODEN WALL ART WITH PATTERN | | | | | | | | | | | | | | |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II167-944 | Ralston Wood Wall Art | | 1 | 1 | 1 | 43.95 | 43.95 | 9.26 | 0.79 |

Customer Code: ROOMECOM
PO No: TX-113779101
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jomarian.l.robbs@gm
 il.com
Payment Condition:

EDI 850 Ship To:
 ROBBINS, JOMARIAN
 237 SPRINGTREE TRL
 CIBOLO, TX 78108
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:

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 | 5DS10-0216 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) | Stand ard | 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-116098971
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rebecca.tarver10@gmail.com
Payment Condition:

EDI 850 Ship To:
 TARVER, REBECCA
 3663 WASHINGTON AVE
 APT 5006
 HOUSTON, TX 77007
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.99
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: 15.05
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 | MP104-0988 41409889 | Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H | Stand ard | 2 | | 1 | | | 189.00 | | | 189.00 | = | 189.00 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0988 | Pearce Counter Stool with Swiv | | 2 | 1 | 2 | 189.00 | 378.00 | 58.99 | 15.05 |

Customer Code: ROOMECON
PO No: TX-11616006I
PO Date: 12/29/2022
850 Requested Ship Date: 12/30/2022
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: silviasilva_62@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SANCHEZ, SILVIA
 336 OAKHURST SCENIC DR
 APT 2360
 FORT WORTH, TX 76111
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.34
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 | MP13-3301 99455959 | 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 |
| IVORY 3 PC FULL/QUEEN COVERLET SET | | | | | | | | | | | | | | |
| 2 | MP13-6467 99456040 | 100% Polyester Faux Velvet Rev Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2) | Stand ard | 1 | | 1 | | | 55.43 | | | 55.43 | = | 55.43 |
| GREEN 3 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3301 | F/Q Harper/Emery/Mercer Coverl | | 1 | 1 | 1 | 50.39 | 50.39 | 9.25 | 1.17 |
| MP13-6467 | 100% Polyester Faux Velvet Rev | | 1 | 1 | 1 | 55.43 | 55.43 | 11.45 | 1.17 |