

Customer Code: ROOMECOM
PO No: FL-29042992I
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kweldon8089@gmail.com
Payment Condition:

EDI 850 Ship To:
 WELDON, KENDRA
 5239 SW 114TH STREET RD
 OCALA, FL 34476
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: 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	MP101-0893 18308937	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ard	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
MP101-0893	Kelsey Round Pouf Ottoman		1	1	1	115.50	115.50	12.11	9.48

Customer Code: ROOMECOM
PO No: FL-290459471
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zoeeq22@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUTIERREZ, ZOE
 3020 NW 125TH AVE
 APT# 409
 SUNRISE, FL 33323
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 11.27
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	MP105-0189 21201897	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5W x 17.5D x 19.685H"	0	1		1			150.15			150.15	=	150.15
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
MP105-0189	Ashcroft Storage Bench		1	1	1	150.15	150.15	43.35	11.27

Customer Code: ROOMECOM
PO No: FL-29043739I
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heidihaddaway@hotmail.com
Payment Condition:

EDI 850 Ship To:
 COLLIER, HEIDI
 147 SHERIDAN AVE
 LONGWOOD, FL 32750
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	FPF21-0367 90222705	Pacific Tripod Floor Lamp Pacific Dia.20" x 66.5"H	0	1		1			98.75			98.75	=	98.75
PASTORIUS CLUB 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
FPF21-0367	Pacific Tripod Floor Lamp		1	1	1	98.75	98.75	13.00	4.45

Customer Code: ROOMECON
PO No: FL-290383191
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: operations@tri-townconstruction.com
Payment Condition:

EDI 850 Ship To:
 HOGG, TANDA
 12730 COMMONWEALTH DR
 UNIT 6
 FORT MYERS, FL 33913
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.62
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.85
Must Route Date:

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	MT95F-0040 99116127	Round Accent Mirror Katonah Katonah Katonah 36x36x1.77"	Standard	1		1			152.20			152.20	=	152.20
ROUND WALL MIRROR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95F-0040	Round Accent Mirror		1	1	1	152.20	152.20	26.62	3.85

Customer Code: ROOMECOM
PO No: FL-29053790I
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paul.longley@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LONGLEY, PAUL
 14707 WESTBROOK CIRCLE,
 5108
 BRADENTON, FL 34211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77.18
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: 20.25
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	MP104-0716 41410414	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	2		1			178.50			178.50	=	178.50
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
MP104-0716	Hancock Swivel Counter Stool		2	1	2	178.50	357.00	77.18	20.25

Customer Code: ROOMECOM
PO No: SE-17853792
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
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:
 STUBBLEFIELD, CLAUDIS
 3921 GARRETT DR
 DURHAM, NC 27705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
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: 16.95
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			299.2 5			299.25	=	299.2 5
PUSH BACK RECLINER														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-1051	Kirby Push Back Recliner		1	1	1	299.25	299.25	85.99	16.95

Customer Code: ROOMECOM
PO No: SE-178547221
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sonjilynn78@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LYNN, SONJI
 232 CANFORD DR
 HAMPTON, VA 23669
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 1.35
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	WA95C-0001 99194070	Canvas With Hand Embellishment Sweet Florals Sweet Florals Sweet Florals 20x20x1.5"(2)	0	1		1			31.05			31.05	=	31.05
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
WA95C-0001	Canvas With Hand Embellishment		1	1	1	31.05	31.05	7.71	1.35

Customer Code: ROOMECOM
PO No: SE-178549851
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pkristi1971@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIPPIN, KRISTI
 140 CRENSHAW RD
 HARTSVILLE, TN 37074
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.60
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: 3.86
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	MP10-1667 99154533	CK Lavine/Anouk/Octavia Comfor Lavine Anouk Octavia Cal King: 106x92"/20x36+2"(2)/72x84+15"/18x18"/12x18"/26x26+2"(2)/110x102"/	0	1		1			113.19			113.19	= 113.19
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
MP10-1667	CK Lavine/Anouk/Octavia Comfor		1	1	1	113.19	113.19	19.60	3.86

Customer Code: ROOMECON
PO No: SE-178556221
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: camilamercedesmmm.18@icloud.com
Payment Condition:

EDI 850 Ship To:
 MERCEDES MOREL, LUIS ROBERTO
 8535 TIMBERCREST CIR
 CHARLOTTE, NC 28226
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: 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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	=	45.04

WHITE 8 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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.79	1.79

Customer Code: ROOMECOM
PO No: TX-116181131
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jhd2002@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNCAN, JAMES
 200 S RYAN DR
 11301
 RED OAK, TX 75154
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.28
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: 3.75
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	MP13-4612 99456026	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			55.43			55.43	=	55.43
TEAL 3 PC KING/CAL KING COVERLET SET														
2	MP13-154 99456583	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	Stand ar d	1		1			46.30			46.30	=	46.30
SEAFOAM 3 PC KING/CAL KING COVERLET SET														
3	MP13-156 99456608	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	0	1		1			46.30			46.30	=	46.30
KHAKI 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
MP13-154	K Mansfield Mini Set		1	1	1	46.30	46.30	8.48	1.19
MP13-156	K Mansfield Mini Set		1	1	1	46.30	46.30	8.48	1.19
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	55.43	55.43	11.32	1.37

Customer Code: ROOMECOM
PO No: TX-116316851
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reyesmariana34@gmail.com
Payment Condition:

EDI 850 Ship To:
 REYES, MARIANA
 9424 METZ AVENUE
 DALLAS, TX 75232
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 4.20
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	ID10-1801 96455158	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	2		1			41.05			41.05	=	41.05
TWIN/TWIN XL COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1801	T/TXL Rebecca/Natalia/Vanessa		2	1	2	41.05	82.10	12.78	4.20

Customer Code: ROOMECOM
PO No: TX-116322861
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023

EDI 850 Ship To:
 SAENZ, KATHERINE
 2317 EL RHEA DR
 SEGUIN, TX 78155

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 #: aeneasandezra@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

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: TX-11632778I
PO Date: 01/06/2023
850 Requested Ship Date: 01/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miz-jones@sbcglobal.net
Payment Condition:

EDI 850 Ship To:
 JONES, MELODY
 15413 COUNTY ROAD 285
 TYLER, TX 75707
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	MP95C-0245 99422657			2					50.40			50.40	<> 0.00
LAZIA 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
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