

Customer Code: ROOMECOM
PO No: FL-29068449I
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chandmarc@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAND, MARC
 7315 CATANIA LOOP
 CLERMONT, FL 34714
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:

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	MP104-0717 41610418			4					202.12			202.12	<> 0.00
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
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Customer Code: ROOMECOM
PO No: FL-290692511
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marydalatri@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WARD, MARY
 2431 NW 40TH CIR
 BOCA RATON, FL 33431
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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: 2.56
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	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: ROOMECOM
PO No: FL-29013857
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tayloryc@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, CAROLYN
 4911 BUNDY RD
 NEW ORLEANS, LA 70127
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: 14.30
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	1		1			299.25			299.25	=	299.25
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
MP103-0247	Hoffman Push Back Recliner		1	1	1	299.25	299.25	74.80	14.30

Customer Code: ROOMECOM
PO No: FL-290707481
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcrescini@westbaytamp
a.com
Payment Condition:

EDI 850 Ship To:
CRESCINI, DEE
4065 CRESCENT PARK DR
RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.9
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: 6.69
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	MT120-0024 20200248	Harley Accent Table Harley Harley Harley 15"Diameter X 28H	Standard	1		1			138.60			138.60	=	138.60
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
MT120-0024	Harley Accent Table		1	1	1	138.60	138.60	13.90	6.69

Customer Code: ROOMECOM
PO No: SE-17866419
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hbertauski@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERTAUSKI, HEATHER
 111 PIPESTONE DR
 SUMMERVILLE, SC 29485
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: 14.30
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	1		1			299.25			299.25	=	299.25
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
MP103-0247	Hoffman Push Back Recliner		1	1	1	299.25	299.25	74.80	14.30

Customer Code: ROOMECOM
PO No: SE-17866846
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annettehjohnson@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, ANNETTE
 3528 CHAGFORD LN
 FAYETTEVILLE, NC 28306
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 4.35
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	MP10-424 99456557	K Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16/12x20"/18x18"	0	1		1			83.45			83.45	= 83.45

BLACK 7 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
MP10-424	K Palmer/Porter/Dakota 7pcs Co		1	1	1	83.45	83.45	15.42	4.35

Customer Code: ROOMECOM
PO No: SE-17866922I
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hoperestoredbg@gmail.com
Payment Condition:

EDI 850 Ship To:
 ESCALERA, TINA
 1233 WHITE COLUMNS DR
 MONROE, GA 30656
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	MP104-0061 41603956			2					110.25			110.25 <>	0.00
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
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Customer Code: ROOMECOM
PO No: SE-178680901
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tkarl@atlantafoods.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KARL, TOBY
 4252 WINDWARD LN
 NORCROSS, GA 30093
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: SE-17868422
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bushfarms@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUSH, DIANNE
 1153 VAN BUREN RD
 BARNESVILLE, GA 30204
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 187.2
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 75.21
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	FPF18-0098 10560402	Marcel High Back Wing Chair Marcel Lucy Bella 27.75Wx29.5Dx42.5H"	0	5		1			196.35			196.35	=	196.35
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
FPF18-0098	Marcel High Back Wing Chair		5	1	5	196.35	981.75	187.20	75.21

Customer Code: ROOMECOM
PO No: TX-11623403
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dr_bartlett@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARTLETT, RICHARD
 701 MANGROVE TRL
 FORT WORTH, TX 76131
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.31
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: 16.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0060 41603944	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	3		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
MP104-0060	Colfax/Weldon/Lorsted Stool		3	1	3	110.25	330.75	89.31	16.62

Customer Code: ROOMECOM
PO No: TX-11623842
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
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:
 GARIBAY, ZOILA
 2595 ALANA LANE
 INGLESIDE, TX 78362
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.22
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: 4.72
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	5DS13-0171 99102318	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Stand ar d	1		1			39.69			39.69	=	39.69
3 PC KING/CAL KING BEDSPREAD														
2	5DS10-0054 99102267	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	0	1		1			56.45			56.45	=	56.45
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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	12.78	3.32
5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	17.44	1.40

Customer Code: ROOMECOM
PO No: TX-116404181
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lrobertson@rockwallcou
 ntytexas.com
Payment Condition:

EDI 850 Ship To:
 ROBERTSON, LYNDA
 4401 SHADY LN
 ROWLETT, TX 75089
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.56
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: 7.80
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	FPF18-0264 18302644	Martin bench Martin Chase Mathew 48W x 27.5D x 18H	0	1		1			141.64			141.64	=	141.64
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
FPF18-0264	Martin bench		1	1	1	141.64	141.64	36.56	7.80

Customer Code: ROOMECOM
PO No: TX-116407901
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abbey.collins@nsmg.com
Payment Condition:

EDI 850 Ship To:
 WALKER, DERIC
 13005 GREENVILLE AVE
 DALLAS, TX 75243
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:

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	5060SND 10560159	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	2		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
5060SND	Colton Chair		2	1	2	199.50	399.00	70.48	30.20

Customer Code: ROOMECON
PO No: TX-11640824I
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: benitamosca@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MOSCA, BENITA
 2726 MERCEDES AVE
 1216
 FORT WORTH, TX 76107
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 3.36
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	UHK10-0018 96532695	F/Q Cloud/Bliss/Euphoria Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16" /12x16"	0	1		1			53.30			53.30	= 53.30

FULL 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
UHK10-0018	F/Q Cloud/Bliss/Euphoria		1	1	1	53.30	53.30	10.13	3.36

Customer Code: ROOMECOM
PO No: TX-116410471
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: celina@tritonnorth.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NORTH, TRITON
 412 S BENDER AVE
 MANAGEMENT OFFICE
 HUMBLE, TX 77338
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.8
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: 3.81
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			92.65			92.65	=	92.65
FROZEN THOUGHTS 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	92.65	92.65	23.80	3.81

Customer Code: ROOMECOM
PO No: TX-11641456
PO Date: 01/10/2023
850 Requested Ship Date: 01/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeeptrax@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAKER, JOE
 11115 GATESDEN DR
 TOMBALL, TX 77377
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.98
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: 33.89
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	MP103-1051 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														
2	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		2	1	2	299.25	598.50	171.98	33.89