

Customer Code: ROOMECOM
PO No: FL-29073831
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
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:
 ROBERTS, DELECIA
 3600 MASTERPIECE WAY
 PALM BEACH GARDENS, FL 33410
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 5.29
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	MPE10-609 99456165	K Jordan/Charley/Finley comfor Jordan Charley Finley King	0	1		1			120.48			120.48	=	120.48
GRAY 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
MPE10-609	K Jordan/Charley/Finley comfor		1	1	1	120.48	120.48	25.11	5.29

Customer Code: ROOMECOM
PO No: FL-29074084I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yawntelay@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOWNSEND, YAWNTELAY
 14622 SW 6TH ST
 PEMBROKE PINES, FL 33027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.48
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			51.50			51.50	=	51.50
JAINEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	51.50	51.50	9.48	1.56

Customer Code: ROOMECOM
PO No: FL-290575111
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: datice2000@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TICE, DEBORAH
 4660 GRANDER CT
 ORANGE BEACH, AL 36561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.46
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: 1.54
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	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	1		1			199.50			199.50	=	199.50
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
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.46	1.54

Customer Code: ROOMECOM
PO No: FL-290743871
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darrelllove@lovemyac.com
Payment Condition:

EDI 850 Ship To:
 LOVE, DARRELL
 116 HUSSON AVE
 PALATKA, FL 32177
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.92
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: 5.83
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	5DS153-0008 90153087	Covey Table Lamp Set Of 2 Covey Covey Covey 14"Lx14"Wx26"H	0	1		1			65.88			65.88	=	65.88
TABLE LAMP SET OF 2														
2	MPE10-086 99030860	Q Merritt/Almaden/Becker 9pc C Merritt Almaden Becker Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	Stand ard	1		1			65.51			65.51	=	65.51
MERRITT 9 PC QU 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
5DS153-0008	Covey Table Lamp Set Of 2		1	1	1	65.88	65.88	8.36	2.68
MPE10-086	Q Merritt/Almaden/Becker 9pc C		1	1	1	65.51	65.51	12.56	3.15

Customer Code: ROOMECOM
PO No: FL-29074708I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dsusana_78@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SOLORZANO, DENISS
 2061 SW 122ND CT
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
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: 2.45
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	MP95C-0207 99422570	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			51.50			51.50	=	51.50

THE START OF FALL 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-0207	3pc set Printed Canvas with 50		1	1	1	51.50	51.50	12.10	2.45

Customer Code: ROOMECOM
PO No: FL-29072198I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miller_f@cox.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, SUSAN
 2668 BEACH BLVD
 UNIT 1005A
 BILOXI, MS 39531
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.54
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: 6.06
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	II104-0210 41602106	OAKTOWN Backless Bar Stool Oaktown Oaktown Oaktown Dia 20.5" x 30"H	0	2		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
II104-0210	OAKTOWN Backless Bar Stool		2	1	2	94.50	189.00	44.54	6.06

Customer Code: ROOMECOM
PO No: FL-29072414I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gregwlewis@hotmail.com
Payment Condition:

EDI 850 Ship To:
 LEWIS, GREG
 605 WALSH DR
 NEW CARLISLE, OH 45344
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 3.26
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	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		1			64.25			64.25	= 64.25

BLACK 7 PC 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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: FL-29072808I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marcialatimore@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LATIMORE, MARCIA
 23691 SW 116TH CT
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.76
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: 1.76
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	MP10-303 99456507	CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			83.45			83.45	=	83.45

NATURAL 7 PC 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
MP10-303	CK Palmer/Teagan/Dakota		1	1	1	83.45	83.45	14.76	1.76

Customer Code: ROOMECOM
PO No: SE-17868693I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dennis017@juno.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOUDREAUX, DENNIS
 22163 HAYNES LN
 CARROLLTON, VA 23314
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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:

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	5DS10-0053 99102255	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	0	1		1			50.44			50.44	= 50.44
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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: ROOMECOM
PO No: SE-178687541
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erinrandolph77@gmail.com
Payment Condition:

EDI 850 Ship To:
 RANDOLPH, ERIN
 140 CLEARVIEW ESTATES DR
 NEWNAN, GA 30265
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
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	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	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
FPF18-0514	Qwen Button Tufted Chair		2	1	2	199.50	399.00	92.60	30.47

Customer Code: ROOMECOM
PO No: SE-17868982
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tarheel2844@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARPER, AMY
 6013 JORDAN WOODS DR
 RALEIGH, NC 27603
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.63
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: 2.28
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	MZ10-0574 96567206	F/Q Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Stand ar	1		1			44.41			44.41	=	44.41
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
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.41	44.41	9.63	2.28

Customer Code: ROOMECOM
PO No: SE-17869008I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smsmith76@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, SHIRLEY
 8757 EISENHOWER PKWY
 LIZELLA, GA 31052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.68
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: 2.16
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	MP13-613 99017153	F/Q Princeton/Harvard/Cambridg Princeton Harvard Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18" /12x18"	0	1		1			52.49			52.49	=	52.49
HUXLEY 5 PC QU 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
MP13-613	F/Q Princeton/Harvard/Cambridg		1	1	1	52.49	52.49	13.68	2.16

Customer Code: ROOMECOM
PO No: SE-17870178
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelemullins0167@co
 mcast.net
Payment Condition:

EDI 850 Ship To:
 MULLINS, MICHELLE
 2415 HALLIE MILL RD.
 ATLANTA, GA 30349
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.55
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	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	=	82.11
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
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	82.11	82.11	15.20	4.55

Customer Code: ROOMECOM
PO No: SE-17870244I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sherry@yadtel.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEATON, SHERRY
 1115 POWELL BRIDGE RD
 HARMONY, NC 28634
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.6
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: 35.52
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	2		1			329.18			329.18	=	329.18
NON- PWR 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
MP103-0609	Aidan Recliner chair		2	1	2	329.18	658.36	171.60	35.52

Customer Code: ROOMECOM
PO No: SE-178705521
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ksitcom@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHIN, SANGHOON
 2783 MISTY IVY DR
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 1.94
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	MP10-846 99017533	Q Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
BRENNA 7 PC QU 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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	72.29	72.29	14.32	1.94

Customer Code: ROOMECOM
PO No: TX-11641922
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianecarpino@outlook.com
Payment Condition:

EDI 850 Ship To:
 CARPINO, DIANE
 4802 FOREST CREST PKWY
 ARLINGTON, TX 76005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.2
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: 18.90
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	MT103-0008 18500086	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H, Pillow: 22.75"L x 14"W	Standard	1		1			315.00			315.00	=	315.00

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
MT103-0008	London Skirted Swivel Chair		1	1	1	315.00	315.00	68.20	18.90

Customer Code: ROOMECOM
PO No: TX-11642223
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smlat3@swbell.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 LATIMER, SUSANNE
 2143 DUNNS HOLLOW DR
 BELTON, TX 76513
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.6
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: 12.68
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	MP130-0230 26002307	Isabel 2 door Chest Isabel Betsy Alma 36"W x 14"D x 34.25"H	0	1		1			280.84			280.84	=	280.84
ACCENT CABINET														

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
MP130-0230	Isabel 2 door Chest		1	1	1	280.84	280.84	72.60	12.68

Customer Code: ROOMECOM
PO No: TX-11642502
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ruffin_sylvia09@comcast.net
Payment Condition:

EDI 850 Ship To:
 RUFFIN, SYLVIA
 744 BROOKS ST
 APT 5407
 SUGAR LAND, TX 77478
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: TX-11642508
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bjalbers1965@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALBERS, JEANINE
 30 WILDWOOD DR
 APT 84
 GEORGETOWN, TX 78633
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.8
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: 24.63
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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	1		1			277.50			277.50	=	277.50
ACCENT CHAIR														
2	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	1		1			277.50			277.50	=	277.50
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
MP100-0785	Donohue Accent Chair		2	1	2	277.50	555.00	96.80	24.63

Customer Code: ROOMECON
PO No: TX-11642940I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jerodb0707@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BULIN, JEROD
 3324 COLUMBUS WAY
 ROUND ROCK, TX 78665
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-11642950I
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: greenolgavelazquez@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 VELASQUEZ, OLGA
 9926 KINGSVILLE PARK DR
 9926
 HOUSTON, TX 77083
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	MPE10-637 99455606	K Bristol/Cadence/Isabella Com 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
MPE10-637	K Bristol/Cadence/Isabella Com		1	1	1	115.49	115.49	19.82	4.58

Customer Code: ROOMECOM
PO No: TX-116433071
PO Date: 01/11/2023
850 Requested Ship Date: 01/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cambree.stevens@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STEVENS, CAMBREE
 808 BARRY LN
 CLEBURNE, TX 76031
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: 1.17
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	MP13-6466 99456038	100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2)	Standard	1		1			50.39			50.39	=	50.39
GREEN 3 PC 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
MP13-6466	100% Polyester Faux Velvet Rev		1	1	1	50.39	50.39	10.79	1.17