

Customer Code: ROOMECOM
PO No: FL-29082000I
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brendasam@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 BADAMI, BRENDA
 6867 REMINGTON VIEW CT
 ORLANDO, FL 32829
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-29048336
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gonzalezana169@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, ANA
 11348 RIDDLE DR
 SPRING HILL, FL 34609
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.2
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: 14.89
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	MP104-1110 41411101	Hermosa Counter Stool Hermosa Carmel Rosita 21.5"W x 19.75"D x 30"H (SH: 25"H)	Stand ard	1		1			157.50			157.50	=	157.50
COUNTER HEIGHT STOOL														
2	MP104-1110 41411101	Hermosa Counter Stool Hermosa Carmel Rosita 21.5"W x 19.75"D x 30"H (SH: 25"H)	Stand ard	1		1			157.50			157.50	=	157.50
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
MP104-1110	Hermosa Counter Stool		2	1	2	157.50	315.00	46.20	14.89

Customer Code: ROOMECOM
PO No: FL-29079781
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christeduar2003@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DE ABREU, CARMEN
 13479 PANAMA BEACH CT
 ORLANDO, FL 32827
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 8.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0322 23803225	Monterey Console Table Monterey Monterey Monterey 64W x 15D x 36H"	0	1		1			262.50			262.50	= 262.50
CONSOLE 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
FPF20-0322	Monterey Console Table		1	1	1	262.50	262.50	88.11	8.45

Customer Code: ROOMECOM
PO No: FL-29081104
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrmarie30@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REID, JEANNIE
 7456 SHAMROCK WAY
 THEODORE, AL 36582
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 ard	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: FL-290804521
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ledmonds@ctruittpa.com
Payment Condition:

EDI 850 Ship To:
 EDMONDS, LEAH
 14200 CHERRYDALE ST
 FORT MYERS, FL 33905
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	MP104-0717 41610418			2					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-29078663I
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miajlewis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEWIS, MIA
 40195 CYPRESS VIEW RD
 PONCHATOULA, LA 70454
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.9
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: 19.67
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	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Standard	1		1			199.50			199.50	=	199.50
ACCENT BENCH														
2	FUR105-0040 21218044	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00
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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02
MP105-1087	Farrah Accent Bench		1	1	1	199.50	199.50	43.00	10.65

Customer Code: ROOMECOM
PO No: FL-29081798I
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dancoates57@gmail.com
Payment Condition:

EDI 850 Ship To:
 COATES, DANIEL
 15453 CRYSTAL LAKE DR
 NORTH FORT MYERS, FL 33917
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: SE-17858118
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmlee0917@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARKER, RHONDA
 4420 LYMAN AVE
 RALEIGH, NC 27616
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.64
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	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00
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
MP105-0827	Welburn Bench		1	1	1	126.00	126.00	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-178734171
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fletcher_christina@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MACKEY, CHRISTINA
 1524 HIGHLAND CREEK DRIVE
 MONROE, GA 30656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
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: 4.41
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	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Tripod Pacific Tripod 20"W x 20"D x 66.5"H	Standard	1		1			98.75			98.75	=	98.75

PASTORIUS CLUB SILVER 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
II154-0091	Pacific Tripod Metal floor lam		1	1	1	98.75	98.75	12.33	4.41

Customer Code: ROOMECOM
PO No: SE-178743471
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: siana.johnson@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, SIANA
 5327 UPTON PL
 CHARLOTTE, NC 28215
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43
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: 10.65
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	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Standard	1		1			199.50			199.50	=	199.50
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
MP105-1087	Farrah Accent Bench		1	1	1	199.50	199.50	43.00	10.65

Customer Code: ROOMECOM
PO No: SE-17874431
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tristenshields@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHIELDS, TRISTEN
 445 KIMBERLY AVE
 ASHEVILLE, NC 28804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.81
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: 5.87
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	IIF18-0142 18514201	Melbourne Lounge Chair With Ca Melbourne Melbourne Melbourne 24.75Wx30Dx29.25H"	0	1		1			210.00			210.00	=	210.00

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
IIF18-0142	Melbourne Lounge Chair With Ca		1	1	1	210.00	210.00	33.81	5.87

Customer Code: ROOMECOM
PO No: SE-17874569
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 WILSON, DIANA
 2807 INVERNESS CLFS
 BIRMINGHAM, AL 35242
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.06
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.98
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	ID10-1246 96464210	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 x16"L/16"W x 16"L	0	1		1			41.05			41.05	=	41.05
TWIN/TWIN XL COMFORTER SET														
2	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	Standard	1		1			44.41			44.41	=	44.41
FULL/QUEEN COMFORTER SET														
3	ID10-1246 96464210	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 x16"L/16"W x 16"L	0	1		1			41.05			41.05	=	41.05
TWIN/TWIN XL COMFORTER SET														
4	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	1		1			61.68			61.68	=	61.68
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
ID10-1246	T/TXL Raina/Khloe/Arielle Comf		2	1	2	41.05	82.10	14.98	4.75
MZ10-0574	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.41	44.41	9.63	2.28
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.68	61.68	11.45	1.95

Customer Code: ROOMECOM
PO No: SE-178753361
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: k.rabuka@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RABUKA, KRISTEN
 5350 SAVANNAH AVE
 TUSCALOOSA, AL 35406
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	MZ10-047 96523672			1					24.18			24.18	<> 0.00
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
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Customer Code: ROOMECOM
PO No: TX-116449371
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davidmartinezmandique@gmail.com
Payment Condition:

EDI 850 Ship To:
MARTINEZ, DAVID
4911 HAVERWOOD LN APT 2521
DALLAS, TX 75287
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.21
Dept. No.:
Instruction:

Bill To:
ROOMS TO GO
11540 E US HIGHWAY 92
SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.63
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	MP10-847 99017545	K Carter/Chester/Kerry 7pcs Co Amherst Chester Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	=	83.00
BRENNA 7 PC KG SET														
2	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	1		1			78.74			78.74	=	78.74
5 PC KING BEDSPREAD SET														
3	MP13-4611 99456014	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2)	Stand ar	2		1			50.39			50.39	=	50.39
TEAL 3 PC FULL/QUEEN COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-847	K Carter/Chester/Kerry 7pcs Co		1	1	1	83.00	83.00	15.64	1.94
MP13-4611	F/Q Harper/Emery/Mercer Coverl		2	1	2	50.39	100.78	21.59	2.35
MP13-5319	K Bellagio/Venetian/Mirage Bed		1	1	1	78.74	78.74	14.98	2.34

Customer Code: ROOMECOM
PO No: TX-11645270
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brunsondon@yaoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRUNSON, DONNIE
 5234 N O CONNOR BLVD
 APT 3215
 IRVING, TX 75039
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	MP104-1047 41410476	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 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
MP104-1047	Hancock Swivel Counter Stool		2	1	2	178.50	357.00	77.18	20.25

Customer Code: ROOMECOM
PO No: TX-116455911
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandaelaine1515@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, AMANDA
 12374 N EMERALD RANCH LN
 FORNEY, TX 75126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.76
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: 1.35
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	MT120-0025 20200250	Lia Accent Table Lia Lia Lia 18" Wx 14"D x 23"H	Standard	1		1			99.90			99.90	= 99.90
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
MT120-0025	Lia Accent Table		1	1	1	99.90	99.90	12.76	1.35

Customer Code: ROOMECOM
PO No: TX-11645789
PO Date: 01/13/2023
850 Requested Ship Date: 01/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 ARCHEY, BRANDON
 9018 MEMORIAL HILLS DR
 SPRING, TX 77379
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 3.47
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	UH10-0199 96598100	F/Q Brooklyn/Maize/Kay Comf Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			78.11			78.11	=	78.11
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
UH10-0199	F/Q Brooklyn/Maize/Kay Comf		1	1	1	78.11	78.11	13.22	3.47