

**Customer Code:** ROOMECOM  
**PO No:** FL-29135426I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** robertstongenyc@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 STONGE, ROBERT  
 900 GREENSWARD LN  
 APT 209  
 DELRAY BEACH, FL 33445  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 49.5  
**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:** 4.78  
**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	MP120-1097 20012011	Beaumont Coffee Table Beaumont[Beauchamp] Blandford 48"W x 24"D x 16.5"H	Stand ard	1		1			178.50			178.50	=	178.50
COCKTAIL 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
MP120-1097	Beaumont Coffee Table		1	1	1	178.50	178.50	49.50	4.78

**Customer Code:** ROOMECOM  
**PO No:** FL-29135753  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bears143@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ST. LOUIS, MIKE&LINDA  
 9436 CHELSEA DR N  
 PLANTATION, FL 33324  
**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	II122-0431 21504318			1					346.50			346.50	<> 0.00
DESK													

**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:** FL-29136507  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** adlin63@comcast.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PANTOJA, ANGEL  
 105 CORTES AVE  
 ROYAL PALM BEACH, FL 33411  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.9  
**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:** 9.02  
**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	FPF18-0487 21218020	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	126.00	126.00	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** FL-29139365  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kennedy.jessica13@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 KENNEDY, JESSICA  
 8825 SW 134TH CT  
 MIAMI, FL 33186  
**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:** FL-29141105  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vanessamarre0724@gm  
 ail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MARRERO, VANEESA  
 7210 N MANHATTAN AVE  
 APT 111  
 TAMPA, FL 33614  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 41.36  
**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:** 10.58  
**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	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			202.1 2			202.12	=	202.1 2
COCKTAIL 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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	202.12	202.12	41.36	10.58

**Customer Code:** ROOMECOM  
**PO No:** FL-29141938  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** itorres6815@icloud.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TORRES, ISMEL  
 6815 SW 29 ST  
 MIAMI, FL 33155  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 55  
**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:** 17.19  
**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	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	2		1			151.20			151.20	=	151.20
ARM 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
FPF20-0387	Dawson arm dining chair		2	1	2	151.20	302.40	55.00	17.19

**Customer Code:** ROOMECOM  
**PO No:** FL-29032950  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mylife0408@icloud.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MCCALL, SHEILA  
 980 COURTHOUSE RD  
 APT 1214  
 GULFPORT, MS 39507  
**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:** 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	5DS10-0047 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														

**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

**Customer Code:** ROOMECOM  
**PO No:** FL-29139302I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** whimpy79@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FIELDS, PATRICIA  
 2429 APPALOOSA CIR  
 SARASOTA, FL 34240  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 97.24  
**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:** 32.26  
**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	IIF18-0046 18500466	Malibu Lounge Malibu Malibu Malibu 28.5"W x 35.5"L x 34"H	Standard	2		1			273.00			273.00	=	273.00
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
IIF18-0046	Malibu Lounge		2	1	2	273.00	546.00	97.24	32.26

**Customer Code:** ROOMECOM  
**PO No:** FL-29131220I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** royalbenefitgroup@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VERPAELE, DAWN  
 11815 ESTATES CLUB DR  
 1515  
 ORLANDO, FL 32825  
**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:**

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:** FL-291340811  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** fiona.wcc@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WANG, CHENG  
 2252 E WARBLER RD  
 GILBERT, AZ 85297  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.86  
**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:** 1.33  
**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	MZK13-173 96595445	F/Q Alicia/Mia/Natalie Cover Alicia Mia Natalie Full/Queen: 86"W x 86"L/20"W x26"L + 0.5"D (2)/12"W x 16"L + 0.25"D	Stand ard	1		1			45.35			45.35	=	45.35
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
MZK13-173	F/Q Alicia/Mia/Natalie Cover		1	1	1	45.35	45.35	7.86	1.33

**Customer Code:** ROOMECOM  
**PO No:** FL-29134195I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** zach\_bridges@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BRIDGES, ZACH  
 5171 RIVER BLUFF LN  
 JACKSONVILLE, FL 32211  
**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:** ROOMECOM  
**PO No:** FL-291342071  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kimcarbin@live.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CARBIN, KIMBERLY  
 8148 127TH STREET N  
 SEMINOLE, FL 33776  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.32  
**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:** 1.37  
**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	MP13-3302 99455961	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	0	1		1			55.43			55.43	= 55.43

IVORY 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
MP13-3302	K/CK Harper/Emery/Mercer Co		1	1	1	55.43	55.43	11.32	1.37

**Customer Code:** ROOMECON  
**PO No:** FL-291398371  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** betterholmesrealty@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HOLMES, LATANYA  
 4829 CROWDER BLVD  
 NEW ORLEANS, LA 70127  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 17.00  
**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:** 4.27  
**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	MP10-6289 99456470	CK Odette 8 Pcs Comforter Set Odette Dillon Eliot Cal King	Standard	1		1			103.41			103.41	=	103.41

TAN 8 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
MP10-6289	CK Odette 8 Pcs Comforter Set		1	1	1	103.41	103.41	17.00	4.27

**Customer Code:** ROOMECON  
**PO No:** FL-29137052I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** psasias90@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MAZON, PATRICIA  
 12746 SW 229TH ST  
 MIAMI, FL 33170  
**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)	Stand ar	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:** ROOMECON  
**PO No:** FL-29139949I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** wkcarson@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CARSON, CAROL  
 450 W JOY CIR  
 MARCO ISLAND, FL 34145  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.45  
**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:** 1.24  
**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	MP13-630 99036305	K Keaton/Reed/Mitchell Coverle Keaton Reed Mitchell King: 104x94"/20x36"(2)	0	1		1			47.87			47.87	=	47.87
KEATON KG 3 PC														

**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
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	47.87	47.87	9.45	1.24

**Customer Code:** ROOMECOM  
**PO No:** FL-29142875I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jgduro810@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DUROUSSEAU, JULIA  
 137 TRAVIS ST  
 PARADIS, LA 70080  
**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:**

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:** ROOMECON  
**PO No:** FL-29137439I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** katherine.julissa@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 CISNEROS, KATHERINE  
 3726 SE 2ND ST  
 HOMESTEAD, FL 33033  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.15  
**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-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			71.91			71.91	=	71.91
EARTH'S SURFACE 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
MP95C-0125	Gel coat canvas-5pcs/set		1	1	1	71.91	71.91	20.70	3.15

**Customer Code:** ROOMECOM  
**PO No:** FL-291402671  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bragleowl@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 RAGLE, BRIAN  
 3822 SE 15TH ST  
 Ocala, FL 34471  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 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:** 5.66  
**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	II105-0318 40503181	Oliver Dining Bench Oliver Oliver Oliver 59"W x 17"W x 17.75"H	0	1		1			157.50			157.50	=	157.50
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
II105-0318	Oliver Dining Bench		1	1	1	157.50	157.50	45.00	5.66

**Customer Code:** ROOMECOM  
**PO No:** FL-291320011  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** angelicalgonzalez87@g  
 mail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 PULLARA GONZALEZ, ANGELICA  
 3244 LAUREL DALE DR  
 TAMPA, FL 33618  
**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:**

**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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			126.0 0			126.00	=	126.0 0
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
MP105-0471	Welburn Accent Bench		1	1	1	126.00	126.00	45.65	7.64

**Customer Code:** ROOMECOM  
**PO No:** FL-291431971  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sheiladianedavis@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 DAVIS, SHEILA  
 147 PANTHER DR  
 STONEWALL, LA 71078  
**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:** 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	MP13-6467 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)	Standard	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
MP13-6467	100% Polyester Faux Velvet Rev		1	1	1	55.43	55.43	11.45	1.17

**Customer Code:** ROOMECOM  
**PO No:** SE-179127571  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kcrouchl@n@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CROUCH, KAREN  
 4112 FARBROOKE DR  
 GREENSBORO, NC 27407  
**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:** SE-179127991  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** skydalimit187@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HARRISON, BARBARA  
 2613 CLAYMONT RD  
 HEPHZIBAH, GA 30815  
**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

**Customer Code:** ROOMECOM  
**PO No:** SE-179128461  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pwmcguire55@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MCGUIRE, PHYLLIS  
 123 RYNAL DR  
 GARNER, NC 27529  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.74  
**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:** 1.50  
**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	MP95A-0115 99194107	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	0	1		1			65.36			65.36	=	65.36

EMBELLISHED 3 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
MP95A-0115	Printed Canvas with Accessorie		1	1	1	65.36	65.36	14.74	1.50

**Customer Code:** ROOMECON  
**PO No:** SE-179130291  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cbrenn0722@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BRENNAN, CHRISTOPHER  
 1105 TORRENCE CIR  
 DAVIDSON, NC 28036  
**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:** SE-17913178I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pstewart5008@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 STEWART, PAULA  
 5008 CAHABA VALLEY TRCE  
 BIRMINGHAM, AL 35242  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 41.36  
**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:** 10.58  
**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	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			202.12			202.12	=	202.12
COCKTAIL 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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	202.12	202.12	41.36	10.58

**Customer Code:** ROOMECOM  
**PO No:** SE-179134281  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bonawitzj@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BONAWITZ, JONATHAN  
 2821 ASHTON TARE CT  
 DACULA, GA 30019  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.45  
**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:** 1.24  
**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	MP13-630 99036305	K Keaton/Reed/Mitchell Coverle Keaton Reed Mitchell King: 104x94"/20x36"(2)	0	1		1			47.87			47.87	=	47.87
KEATON KG 3 PC														

**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
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	47.87	47.87	9.45	1.24

**Customer Code:** ROOMECOM  
**PO No:** SE-17915668I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** speas0715@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SPEAS, MARLENE  
 3808 PINEWAY DR  
 GREENSBORO, NC 27405  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.28  
**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:** 7.81  
**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	FPF18-0195 21218082	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			99.75			99.75	= 99.75
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
FPF18-0195	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

**Customer Code:** ROOMECOM  
**PO No:** SE-17916664I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mybelle1@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CORRIGAN, MICHELLE  
 1475 MECASLIN ST NW  
 7306  
 ATLANTA, GA 30309  
**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:**

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:** ROOMECOM  
**PO No:** SE-179169821  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cabrendes@outlook.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BRENDDES, CARL  
 3826 DEWITT LN  
 CHARLOTTE, NC 28217  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.9  
**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:** 9.02  
**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	FPF18-0487 21218020	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	126.00	126.00	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** SE-17917024I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** catherine.r.walker@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 WICKEY, CATHERINE  
 47 VILLAGE PARK DR  
 NEWNAN, GA 30265  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.74  
**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:** 1.50  
**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	MP95A-0115 99194107	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	0	1		1			65.36			65.36	=	65.36

EMBELLISHED 3 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
MP95A-0115	Printed Canvas with Accessorie		1	1	1	65.36	65.36	14.74	1.50

**Customer Code:** ROOMECOM  
**PO No:** SE-17917468I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** samandnikkim@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MARTIN, SAM  
 119 BROAD LEAF CT  
 CHAPEL HILL, NC 27517  
**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:** SE-17917484I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** candidaurzua@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 URZUA, CANDIDA  
 328 DANDELION DR  
 LEBANON, TN 37087  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.82  
**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:** 1.51  
**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	MP160-0181 99194450	Fiore Sunburst Mirror Fiore Fiore Fiore 29 1/2 Dia. x D 0.98"	0	1		1			62.30			62.30	=	62.30
ACCENT 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
MP160-0181	Fiore Sunburst Mirror		1	1	1	62.30	62.30	16.82	1.51

**Customer Code:** ROOMECOM  
**PO No:** SE-17918467  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**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:**  
 BARKLEY, ERIKA  
 120 ASHLEY TRACE  
 COVINGTON, GA 30016  
**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:**

**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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0543	Welburn Accent Bench		1	1	1	126.00	126.00	45.65	7.64

**Customer Code:** ROOMECOM  
**PO No:** SE-17918852I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sarailgm15@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PASCUAL, SARAI  
 4914 SERENE LN  
 HOLLYWOOD, SC 29449  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 64.32  
**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:** 11.23  
**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	FPF18-0154 18118035	Brentwood Exposed Wood Arm Cha Brentwood Cole Hudson 27"W x 28.5"D x 40.25"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
FPF18-0154	Brentwood Exposed Wood Arm Cha		2	1	2	199.50	399.00	64.32	11.23

**Customer Code:** ROOMECOM  
**PO No:** TX-11672624I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** katherinesamuel@sbcgl  
 obal.net  
**Payment Condition:**

**EDI 850 Ship To:**  
 SAMUEL, KATHERINE  
 11543 MULHOLLAND DR  
 STAFFORD, TX 77477  
**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:**

**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	MP100-0016 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		1	1	1	199.50	199.50	35.24	15.10

**Customer Code:** ROOMECON  
**PO No:** TX-11673568I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**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  
 HOUSTON, TX 77083  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 17.18  
**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:** 4.27  
**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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	104.99	104.99	17.18	4.27

**Customer Code:** ROOMECOM  
**PO No:** TX-11674601  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** joedelossantos1@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DE LOS SANTOS, JOE  
 1236 S VIRGINIA AVE  
 MERCEDES, TX 78570  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.9  
**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:** 9.02  
**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	FPF18-0143 21201431	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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** TX-11674793  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tomasrios25@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RIOS, TOMAS  
 1205 S AZALEA ST  
 PHARR, TX 78577  
**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:** 1.82  
**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	ID10-1583 96555186	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.39			31.39	=	31.39

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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.39	31.39	7.71	1.82

**Customer Code:** ROOMECOM  
**PO No:** TX-11675050I  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vgayle96@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SINER, VANESSA  
 27015 EUPHONIA GREEN LN  
 KATY, TX 77493  
**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-116755561  
**PO Date:** 01/30/2023  
**850 Requested Ship Date:** 01/31/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** blauthen@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LAUTHEN, BRET  
 908 W 6TH ST  
 LAMPASAS, TX 76550  
**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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0543	Welburn Accent Bench		1	1	1	126.00	126.00	45.65	7.64