

Customer Code: ROOMECOM
PO No: FL-29162846I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lizandrahdz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERNANDEZ, CARMEN
 441 SANDESTIN DR
 WINTER HAVEN, FL 33884
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 4.28
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	MP10-2264 99154836	K Palmer/Turner/Dakota 7pc Com Palmer Turner Dakota King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			83.45			83.45	=	83.45
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
MP10-2264	K Palmer/Turner/Dakota 7pc Com		1	1	1	83.45	83.45	15.64	4.28

Customer Code: ROOMECOM
PO No: FL-291633711
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: billsfam@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BILLS, MICHAEL
 1612 SE MISTLETOE ST
 PORT SAINT LUCIE, FL 34983
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.85
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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			57.15			57.15	=	57.15
8PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	57.15	57.15	9.91	2.85

Customer Code: ROOMECOM
PO No: FL-29163054
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hairstonlm21@gmail.com
Payment Condition:

EDI 850 Ship To:
 HAIRSTON, LAQUETTA
 1139 ORCHARD ORIOLE PL
 MIDDLEBURG, FL 32068
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: FL-291580111
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drobertson0200@comcast.net
Payment Condition:

EDI 850 Ship To:
 ROBERTSON, DAVID
 14664 SYCAMORE CT
 #3312
 PUNTA GORDA, FL 33955
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.6
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: 4.15
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	MT95C-0035 99439880	Framed Embellished Canvas Gall Vista Vista Vista 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Standard	1		1			101.92			101.92	101.92

MORNING LANDSCAPE SET OF 5 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0035	Framed Embellished Canvas Gall		1	1	1	101.92	101.92	24.60	4.15

Customer Code: ROOMECOM
PO No: FL-291552911
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cj2fox@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOX, CHRISTINE
 504 FIRST AVE
 DESTIN, FL 32541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.98
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: 4.37
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	MP10-505 99016137	K Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway King: 104x92"/20x36+1/2"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	=	85.67
BEACH POINT 7PC KING 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
MP10-505	K Bayside/Nantucket/Rockaway 7		1	1	1	85.67	85.67	14.98	4.37

Customer Code: ROOMECOM
PO No: FL-29167659
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johncs1092@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JILLETT, JOHN
 5551 LUCKETT RD LOT C74
 FT MYERS, FL 33905
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.81
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: 1.34
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	II167-907 99193903	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			45.94			45.94	=	45.94
NATURAL WOOD 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
II167-907	METAL WALL		1	1	1	45.94	45.94	10.81	1.34

Customer Code: ROOMECOM
PO No: FL-29164225I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alugo557@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUGO, ADOLFO
 3140 TIBURON LN
 DELTONA, FL 32738
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88
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: 12.71
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	MP130-0528 21205287	Sonata Accent Chest with 2 Dr Sonata Beacon Malta 36"W x 14"D x 34"H	0	1		1			288.75			288.75	=	288.75
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
MP130-0528	Sonata Accent Chest with 2 Dr		1	1	1	288.75	288.75	88.00	12.71

Customer Code: ROOMECOM
PO No: FL-291642571
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: orangecrush29@gmail.com
Payment Condition:

EDI 850 Ship To:
 HIRNEISE, MELISSA
 440 MYRA ST
 NEPTUNE BEACH, FL 32266
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.70
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-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			66.99			66.99	= 66.99
STARLAH SET OF 2 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-0173	100% Hand brush embellished ca		1	1	1	66.99	66.99	12.80	1.70

Customer Code: ROOMECOM
PO No: FL-291643221
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mazoscott61@gmail.com
Payment Condition:

EDI 850 Ship To:
 MAZO, SCOTT
 11349 SANDSTONE HILL TER
 BOYNTON BEACH, FL 33473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.04
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: 3.66
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-0117 99194222	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	0	1		1			59.83			59.83	=	59.83
FRAMED CANVAS SET OF 2														
2	MP95F-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Stand ard	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
MP95C-0117	Printed Framed Canvas		1	1	1	59.83	59.83	11.88	2.15
MP95F-0265	Sunburst Mirror		1	1	1	62.30	62.30	6.16	1.51

Customer Code: ROOMECOM
PO No: FL-29164363I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jjm8700@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCDONALD, JEFFREY
 2111 RETREAT VIEW CIR
 SANFORD, FL 32771
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:

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"/1 2x18"/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

Customer Code: ROOMECOM
PO No: FL-291590361
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: od.lauraloreto@gmail.com
Payment Condition:

EDI 850 Ship To:
 LORETO, LAURA
 3505 OAKS WAY
 APT 102
 POMPANO BEACH, FL 33069
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 4.80
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			139.65			139.65	= 139.65

SOFA 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
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	139.65	139.65	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-29168156I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thomas.lhousing@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LADLEY, THOMAS
 10522 NW 6TH AVE
 MIAMI, FL 33150
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 67.63
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: 14.90
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	MP10-2207 99455226	Amherst/Amador/Salem Comforter Amherst Amador Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	=	72.29
7 PC QUEEN COMFORTER SET														
2	MP10-6138 99456052	F/Q Heritadge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Stand ar	1		1			60.47			60.47	=	60.47
NAVY 8 PC FULL/QUEEN COVERLET SET														
3	MPE10-608 99456153	Q Jordan/Charley/Finley comfor Jordan Charley Finley Queen	0	1		1			109.77			109.77	=	109.77
GRAY 24 PC QUEEN BED SET														
4	MP10-1658 99456393	Q Medina/Barrett/Ryland Comfor Medina Barrett Ryland Queen: 90x90"/20x26"(2)/60x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			72.02			72.02	=	72.02
NAVY 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
MP10-1658	Q Medina/Barrett/Ryland Comfor		1	1	1	72.02	72.02	14.32	3.96
MP10-2207	Amherst/Amador/Salem Comforter		1	1	1	72.29	72.29	14.32	4.03
MP10-6138	F/Q Heritadge/Lexington/Lawren		1	1	1	60.47	60.47	14.98	4.37
MPE10-608	Q Jordan/Charley/Finley comfor		1	1	1	109.77	109.77	24.01	2.54

Customer Code: ROOMECOM
PO No: FL-29168190I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nikkiburks1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURKS, NIKKI
 6131 BRAYDEN WAY
 VALDOSTA, GA 31605
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:

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	MPE10-224 99455579	K Bristol/Cadence/Isabella 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
MPE10-224	K Bristol/Cadence/Isabella		1	1	1	115.49	115.49	19.82	4.58

Customer Code: ROOMECOM
PO No: SE-179278381
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raja.kara@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KARA, RAJA SEKHAR
 2123 LEO DRIVE
 APEX, NC 27502
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 2.37
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	ID10-1240 96404202	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														

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
ID10-1240	T/TXL Raina/Khloe/Arielle Comf		1	1	1	41.05	41.05	7.49	2.37

Customer Code: ROOMECOM
PO No: SE-17927863I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sherian_w@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAROMI, SHERIAN
 1881 ADDINGTON PL NW
 ACWORTH, GA 30101
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 162.94
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 50.83
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	FPF18-0151 10560008	Barton chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		1			225.75			225.75	=	225.75
ACCENT CHAIR														
2	MP109-0794 21307942	Erika Office Chair Erika Bree Laura 23.5"W x 26.5"D x 37.25"H~41.25"H	Stand ard	1		1			201.60			201.60	=	201.60
OFFICE 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
FPF18-0151	Barton chair		2	1	2	225.75	451.50	110.14	38.37
MP109-0794	Erika Office Chair		1	1	1	201.60	201.60	52.80	12.46

Customer Code: ROOMECOM
PO No: SE-179278701
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: devora28@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEVORA, YERFANI
 7250 CAMPBELLTON RD SW APT 507
 ATLANTA, GA 30331
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 2.54
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	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			60.47			60.47	=	60.47
TAUPE 6 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
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	60.47	60.47	11.30	2.54

Customer Code: ROOMECOM
PO No: SE-17927964I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: winnsashley@gmail.com
Payment Condition:

EDI 850 Ship To:
 WINNS, ROBERT
 306 LUCCA DR
 SUMMERVILLE, SC 29486
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: 2.77
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	II10-1052 99455884	F/Q Ellipse Comforter Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			65.62			65.62	= 65.62

BLUSH 3 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
II10-1052	F/Q Ellipse Comforter Set		1	1	1	65.62	65.62	10.79	2.77

Customer Code: ROOMECOM
PO No: SE-17929709I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: libbyatx@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WINTERS, LIBBY
 2621 WINNINGHAM RD
 CHAPEL HILL, NC 27516
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 1.00
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	MP95G-0253 99423015	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.18			31.18	=	31.18
LORELI SET OF 2 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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.18	31.18	11.00	1.00

Customer Code: ROOMECOM
PO No: SE-179301871
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: feliciawillette@gmail.com
Payment Condition:

EDI 850 Ship To:
 ELLIS, FELICIA
 39 CARSON ROAD
 SAINT MATTHEWS, SC 29135
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:

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	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-17930638I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: uga6guy@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, TODD
 240 BOWERS ST
 ROYSTON, GA 30662
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.24
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: 2.77
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	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Lx13"Wx25.75"H	0	1		1			91.48			91.48	=	91.48
RAMADA POINT SILVER 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
5DS153-0001	Clarity Table Lamp Set Of 2		1	1	1	91.48	91.48	9.24	2.77

Customer Code: ROOMECOM
PO No: SE-17932193
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: judirusellart@gmail.com
Payment Condition:

EDI 850 Ship To:
 RUSSELL, JUDITH
 9994 BEACH CLUB DR
 APT 1406
 MYRTLE BEACH, SC 29572
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: 3.07
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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	= 78.54

TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	3.07

Customer Code: ROOMECOM
PO No: SE-17934189
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garsapian@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARKER, TOM
 112 TAYSIDE ST
 CLAYTON, NC 27520
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.86
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-5886 99456432	K Odette/Dillon/Eliot Comforte Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41
SILVER 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
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.86

Customer Code: ROOMECOM
PO No: SE-17934200
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 ASHBAUCHER, REID
 572 HARRIS CREEK TRL SW
 CLEVELAND, TN 37311
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.44
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: 10.42
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	MT100-0108 18500543	Auden Accent Chair Auden Auden Auden 26"W x 28"D x 31.5"H	Standard	1		1			225.75			225.75	=	225.75
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
MT100-0108	Auden Accent Chair		1	1	1	225.75	225.75	33.44	10.42

Customer Code: ROOMECOM
PO No: SE-179351401
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarah.chastain12@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHASTAIN, SARAH
 911 HILL PL
 MACON, GA 31210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	2		1			29.40			29.40	=	29.40
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	29.40	58.80	9.02	1.79

Customer Code: ROOMECOM
PO No: SE-179362041
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tcjohnson3009@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, TERESA
 242 W BOWMAN AVE
 LIBERTY, NC 27298
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-179378051
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hoffman010@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOFFMAN, ERIC
 200 SHINN CIR
 NORWOOD, NC 28128
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.7
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: 1.30
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MT95C-0025 99194614	36X24 Framed Canvas Rolled Gel Foggy Morning Foggy Morning Foggy Morning 37.2x25.2x1.2"	Standard	1		1			33.84			33.84	=	33.84

GEL COATED FRAMED CANVAS

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0025	36X24 Framed Canvas Rolled Gel		1	1	1	33.84	33.84	7.70	1.30

Customer Code: ROOMECOM
PO No: SE-17937854I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: echristina26@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, EDNA
 71 CHERRY ST
 ARDEN, NC 28704
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: 2.85
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51
YELLOW 9 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
MPE10-388	Q Central Park Comforter Set		1	1	1	65.51	65.51	11.89	2.85

Customer Code: ROOMECOM
PO No: TX-11682012I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crystal_0717@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BOWMAN, CRYSTAL
 10512 RISING KNOLL LN
 FORT WORTH, TX 76131
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 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	5DS153-0023 90102244	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Standard	2		1			36.59			36.59	=	36.59
TIOGA ISLAND GREEN 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
5DS153-0023	Ranier Table Lamp		2	1	2	36.59	73.18	8.36	2.83

Customer Code: ROOMECOM
PO No: TX-11682085
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomst
 ogo.com
Payment Condition:

EDI 850 Ship To:
 BROWN, TASHA
 2926 BARKER CYPRESS RD
 APT 8108
 HOUSTON, TX 77084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.16
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	MP95F-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Standard	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
MP95F-0265	Sunburst Mirror		1	1	1	62.30	62.30	6.16	1.51

Customer Code: ROOMECOM
PO No: TX-11682509I
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sims.jessica@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMS, JESSICA
 510 HANLY ST
 EAGLE LAKE, TX 77434
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 2.54
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	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18"	0	1		1			60.47			60.47	=	60.47
TAUPE 6 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
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	60.47	60.47	11.30	2.54

Customer Code: ROOMECOM
PO No: TX-11685281
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adrian_delgadillo@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DELGADILLO, ADRIAN
 2770 SUMMER ST
 APT 269
 HOUSTON, TX 77007
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 115.77
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 30.38
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	MP104-0716 41410414	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	3		1			178.50			178.50	=	178.50
COUNTER HEIGHT STOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0716	Hancock Swivel Counter Stool		3	1	3	178.50	535.50	115.77	30.38

Customer Code: ROOMECOM
PO No: TX-116855211
PO Date: 02/06/2023
850 Requested Ship Date: 02/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jiv.campos52008@gmail.com
Payment Condition:

EDI 850 Ship To:
 CAMPOS, VANESSA
 5517 BRIDGETON DR
 ARLINGTON, TX 76018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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	MP13-3301 99455959	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			50.39			50.39	= 50.39

IVORY 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
MP13-3301	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	9.25	1.17