

Customer Code: ROOMECOM
PO No: FL-29174268I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drjohn3710@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ALTOMARE, JOHN
 200 S PENINSULA AVE
 NEW SMYRNA BEACH, FL 32169
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.68
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.13
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	UH154-0051 90222654	Alta Floor Lamp Alta Alta Alta 12.25"Dx12.25"Wx65.5"H	0	1		1			145.22			145.22	=	145.22
ORIOLE ROAD 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
UH154-0051	Alta Floor Lamp		1	1	1	145.22	145.22	20.68	4.13

Customer Code: ROOMECOM
PO No: FL-291742721
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrspjones05@gmail.com
Payment Condition:

EDI 850 Ship To:
 JONES, DEBRA
 1310 SPENCER AVE
 DEMOPOLIS, AL 36732
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: FL-29171639I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: queless325@hotmail.com
Payment Condition:

EDI 850 Ship To:
 BONILLA, VIVIANA
 6187 NW 167TH ST
 STE H40
 HIALEAH, FL 33015
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:

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	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: FL-29174793I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rachelletompson33@yahoo.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, RACHELLE
 3363 MYRTLE AVE
 BATON ROUGE, LA 70806
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: 1.35
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	WA95C-0001 99194070	Canvas With Hand Embellishment Sweet Florals Sweet Florals Sweet Florals 20x20x1.5"(2)	0	1		1			31.05			31.05	=	31.05
2 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
WA95C-0001	Canvas With Hand Embellishment		1	1	1	31.05	31.05	7.71	1.35

Customer Code: ROOMECOM
PO No: FL-29174834I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: geishagonzalez@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, GERARDO
 20040 W DIXIE HWY
 APT 14102
 MIAMI, FL 33180
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:

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	MP10-5886 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: FL-29176355
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: irizarrycreations1972@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 IRIZARRY, PENNY
 17601 SIMMONS RD
 LUTZ, FL 33548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77.16
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: 17.37
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	MP130-0283 26002838	Maria Gold Lattice Accent Ches Maria Gabrielle Ava 36W x 14D x 34H"	0	1		1			299.25			299.25	=	299.25
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
MP130-0283	Maria Gold Lattice Accent Ches		1	1	1	299.25	299.25	77.16	17.37

Customer Code: ROOMECOM
PO No: FL-29173690I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandrareyes2697@yahoo.com
Payment Condition:

EDI 850 Ship To:
 REYES, SANDRA
 12104 TALLWOOD ST
 SPRING HILL, FL 34608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.41
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Tripod Pacific Tripod Pacific Tripod 20"W x 20"D x 66.5"H	Standard	1		1			98.75			98.75	=	98.75

PASTORIUS CLUB SILVER FLOOR LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II154-0091	Pacific Tripod Metal floor lam		1	1	1	98.75	98.75	12.33	4.41

Customer Code: ROOMECOM
PO No: FL-29176722I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jnkma3g@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHMIDT, NINFA
 235 POLLYWOG PT
 LABELLE, FL 33935
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.53
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	II136-0067 30513609	Renu Nightstand Renu 24Wx18Dx24H"	Standard	2		1			150.15			150.15	=	150.15
NIGHTSTAND														

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
II136-0067	Renu Nightstand		2	1	2	150.15	300.30	88.11	18.53

Customer Code: ROOMECON
PO No: SE-179423581
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tricia424@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHEELER, LATRICIA
 5223 MUDVILLE LN
 WALDORF, MD 20602
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.55
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: 10.11
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	ID10-1867 96555162	F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			44.41			44.41	=	44.41
FULL/QUEEN COMFORTER SET														
2	MP10-115 99016101	Q Aubrey 12 pcs Set Aubrey Whitman Q: 90x92/20x26+2 (2)/60x80+15/18x18/6.5x18 /26x26 (2)/90x102/60x80+14/20x3 2(2)	Stand ar d	1		1			97.75			97.75	=	97.75
CAYLA 12PC QUEEN SET														
3	MP10-254 99016199	Q Laurel 7pcs Set Laurel Jacqueline Piedmont Queen: 90x90"/20x26"(2)/60x80+15 " /18x18"/12x18"/D6.5x18"		1		1			62.24			62.24	=	62.24
JANELLE 7PC QUEEN 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
ID10-1867	F/Q Lillie/Serena/Kendra Comfo		1	1	1	44.41	44.41	7.93	2.01
MP10-115	Q Aubrey 12 pcs Set		1	1	1	97.75	97.75	17.62	4.03
MP10-254	Q Laurel 7pcs Set		1	1	1	62.24	62.24	13.00	4.07

Customer Code: ROOMECOM
PO No: SE-179423811
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aboda@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BODA, ALAN
 1892 MASON MILL RD
 DECATUR, GA 30033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.57
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: 4.46
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	MP116-1117 30811170	Nadine Queen Upholstery Headb Nadine Augusta Iverson 63.75"W x 3.5"D x 52.50"H to 56.50"H	Standard	1		1			136.50			136.50	=	136.50

QUEEN HEADBOARD

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
MP116-1117	Nadine Queen Upholstery Headb		1	1	1	136.50	136.50	43.57	4.46

Customer Code: ROOMECOM
PO No: SE-179426181
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dagorham@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GORHAM-KEYS, DEBORAH
 4294 STANTONSBURG RD
 GREENVILLE, NC 27834
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:

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-17943082I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smithbrbr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, BARBARA
 25 BARONS RUN W
 SPRING LAKE, NC 28390
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.8
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: 2.31
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	MP95C-0269 99194284	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			78.56			78.56	=	78.56
HAND PAINTED CANVAS 3 PIECE 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
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	78.56	78.56	14.80	2.31

Customer Code: ROOMECOM
PO No: SE-179431311
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kallie_haylee1205@icloud.com
Payment Condition:

EDI 850 Ship To:
 HUNTER, AMANDA
 7310 ARDMORE SPRINGS CIR
 GREENVILLE, SC 29615
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT95G-0001 99195010			1					46.14			46.14	<> 0.00
FRAMED GRAPHIC WALL ART SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: ROOMECOM
PO No: SE-17943934I
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brooklyndeb09@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FERGUSON, DEBORA
 2144 AIRLINE RD
 MCDONOUGH, GA 30252
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: 4.45
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	MP10-2208 99455238	Amherst/Amador/Salem Comforter Amherst Amador Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	=	83.00
7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	83.00	83.00	15.64	4.45

Customer Code: ROOMECOM
PO No: SE-179439961
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tammykey.key@gmail.com
Payment Condition:

EDI 850 Ship To:
 KEY, JOSEPH
 5535 ABEDNEGO RD
 GREENBRIER, TN 37073
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: 0.91
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	MP95B-0002 99194169	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	0	1		1			23.26			23.26	= 23.26
3 PIECE DECO BOX WALL ART 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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: ROOMECOM
PO No: SE-179440411
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jerilynn1966@hotmail.com
Payment Condition:

EDI 850 Ship To:
 JONES, JERI
 176 GARDEN GATE WAY
 SUMMERVILLE, SC 29486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.41
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Tripod Pacific Tripod Pacific Tripod 20"W x 20"D x 66.5"H	Standard	1		1			98.75			98.75	=	98.75

PASTORIUS CLUB SILVER FLOOR LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II154-0091	Pacific Tripod Metal floor lam		1	1	1	98.75	98.75	12.33	4.41

Customer Code: ROOMECOM
PO No: SE-179440671
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kelvin1234@hotmail.com
Payment Condition:

EDI 850 Ship To:
 OSIMETHA, KELVIN
 2636 SORI DR
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.41
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Tripod Pacific Tripod Pacific Tripod 20"W x 20"D x 66.5"H	Standard	1		1			98.75			98.75	=	98.75

PASTORIUS CLUB SILVER FLOOR LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II154-0091	Pacific Tripod Metal floor lam		1	1	1	98.75	98.75	12.33	4.41

Customer Code: ROOMECOM
PO No: TX-116909321
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: skstoeppleman24@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BLACKWELL, SUZANNE
 1708 BEVIS ST
 HOUSTON, TX 77008
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 75.9
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: 9.08
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	II120-0265 23802653	Frazier Counter Table Frazier Frazier Frazier 60"W x 24"D x 36.5"H	0	1		1			199.50			199.50	=	199.50
CONSOLE TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0265	Frazier Counter Table		1	1	1	199.50	199.50	75.90	9.08

Customer Code: ROOMECOM
PO No: TX-116917001
PO Date: 02/09/2023
850 Requested Ship Date: 02/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terrihise17@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HISE, JOHN
 8406 GRAYSON TRAIL
 KILLEEN, TX 76542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.67
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: 1.23
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	MP95B-0229 99194121	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			28.88			28.88	=	28.88

WALL PANEL 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
MP95B-0229	Dia 25.2" Grey Carved Wall P		1	1	1	28.88	28.88	6.67	1.23