

Customer Code: ROOMECOM
PO No: FL-29232566I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hayleylove1234@icloud.com
Payment Condition:

EDI 850 Ship To:
 BUCKLEY, CHASE
 1735 BRANTLEY RD APT 103
 FORT MYERS, FL 33907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		1			64.25			64.25	= 64.25

BLACK 7 PC FULL/QUEEN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: FL-29232582I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: koppopo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOPP, ANTHONY
 2067 SW AUGUSTA TRCE
 PALM CITY, FL 34990
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.02
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: 8.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0055 41439515	Marian/Misha/Khloe Stool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	2		1			98.18			98.18	=	98.18
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
MP104-0055	Marian/Misha/Khloe Stool		2	1	2	98.18	196.36	41.02	8.13

Customer Code: ROOMECOM
PO No: FL-29191516
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kstevensgoldens@msn.com
Payment Condition:

EDI 850 Ship To:
 STEVENS, KAREN
 280 S NEPTUNE ST
 PORT SAINT JOE, FL 32456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.62
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: 2.57
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT120-0026 20200262	Irisa Accent Table Irisa Irisa Irisa 16"Diameter x 23"H	Standard	1		1			99.75			99.75	= 99.75

END TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT120-0026	Irisa Accent Table		1	1	1	99.75	99.75	15.62	2.57

Customer Code: ROOMECOM
PO No: FL-29230269
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alefz05@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SABOIA, ALEXANDRA
 13299 PONTOON RD
 WINTER GARDEN, FL 34787
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.71
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: 2.32
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	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			78.56			78.56	=	78.56

DREAMS ABOVE SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	78.56	78.56	17.71	2.32

Customer Code: ROOMECOM
PO No: FL-292319171
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dekerrigan18@outlook.com
Payment Condition:

EDI 850 Ship To:
 KERRIGAN, DENISE
 13694 SW OCEANUS BLVD
 PORT SAINT LUCIE, FL 34987
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:

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	MP10-846 99017533	Q Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
BRENNA 7 PC QU SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	72.29	72.29	14.32	1.94

Customer Code: ROOMECOM
PO No: FL-292319271
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carlosandres_2008@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ROJAS, CARLOS
 8812 NW 152ND TER
 MIAMI LAKES, FL 33018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.8
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: 9.38
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	MT108-0093 40408002	Holls Dinng Chair Holls Holls Holls 21"W x 24.5"D x 35"H	Standard	1		1			278.25			278.25	=	278.25
SIDE 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
MT108-0093	Holls Dinng Chair		1	1	1	278.25	278.25	41.80	9.38

Customer Code: ROOMECOM
PO No: FL-292322511
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mitzy272@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCGRATH, CAROL
 4104 HIDDEN BRANCH DR N
 JACKSONVILLE, FL 32257
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.16
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-5318 99455466	Q Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage Queen	0	1		1			66.88			66.88	=	66.88
5 PC QUEEN BEDSPREAD 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
MP13-5318	Q Bellagio/Venetian/Mirage Bed		1	1	1	66.88	66.88	13.66	2.16

Customer Code: ROOMECOM
PO No: FL-29232489I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renetilchin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TILCHIN, RENE
 601 N 12TH ST
 APT 1815
 TAMPA, FL 33602
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.51
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: 3.05
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														
2	MP95C-0037 99422760	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	0	1		1			19.95			19.95	=	19.95
LILA'S FLOWERS SET OF 3 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	19.95	19.95	7.71	0.74
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	78.56	78.56	14.80	2.31

Customer Code: ROOMECOM
PO No: SE-179412511
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scaliak@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCALIA, KEITH
 56 WILMINGTON ST
 OCEAN ISLE BEACH, NC 28469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.56
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: 4.08
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	HH10-096 99102407	100% Cotton Comforter Set Beach House King: 108x96"/20x36"/78x80+15"	0	1		1			114.30			114.30	= 114.30
4PC 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
HH10-096	100% Cotton Comforter Set		1	1	1	114.30	114.30	16.56	4.08

Customer Code: ROOMECOM
PO No: SE-17959450
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tristenshields@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHIELDS, TRISTEN
 445 KIMBERLY AVE
 ASHEVILLE, NC 28804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.81
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.87
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	IIF18-0142 18514201	Melbourne Lounge Chair With Ca Melbourne Melbourne Melbourne 24.75Wx30Dx29.25H"	0	1		1			210.00			210.00	=	210.00

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF18-0142	Melbourne Lounge Chair With Ca		1	1	1	210.00	210.00	33.81	5.87

Customer Code: ROOMECOM
PO No: SE-179660251
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ellielife55@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCDONALD, TAYLOR
 2520 CIRCLE DR
 WINTERVILLE, NC 28590
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.64
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: 4.03
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	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69

LINEN 9 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
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	30.64	4.03

Customer Code: ROOMECOM
PO No: SE-179821781
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023

EDI 850 Ship To:
 BARBOUR, LISA
 4641 TIMBERMILL CT
 APT 203
 RALEIGH, NC 27612

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisabarbour@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.17
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.34
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	HH12-1227 99102647	K Maya Bay Duvet Mini Set Maya Bay Maya Bay Maya Bay King: 106x90"/20x36"(2)	0	1		1			114.65			114.65	= 114.65
3PC KING DUVET 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
HH12-1227	K Maya Bay Duvet Mini Set		1	1	1	114.65	114.65	6.17	0.34

Customer Code: ROOMECOM
PO No: SE-179826961
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: herikasolis@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOMEZ SOLIS, HERIKA
 5020 MEADOW HILL CT
 WINSTON SALEM, NC 27106
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: SE-179829011
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rashid16@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, MARGARET
 351 CHAMPIONS DR
 FAIRBURN, GA 30213
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.60
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: 9.13
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	MP13-616 99013636	K Princeton/Dartmouth/Cambri C Princeton Dartmouth Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			57.74			57.74	=	57.74
HUXLEY 5 PC QU														
2	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED SET														
3	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Stand ard	1		1			115.49			115.49	=	115.49
NAVY 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
MP13-616	K Princeton/Dartmouth/Cambri C		1	1	1	57.74	57.74	15.31	2.34
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	104.99	104.99	17.18	4.27
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	2.52

Customer Code: ROOMECOM
PO No: SE-17983610I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veronica.rabb@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RABB, VERONICA
 5311 BROOKHOLLOW DR
 DOUGLASVILLE, GA 30135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.68
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	MP10-919 99029196	Q Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			69.09			69.09	= 69.09
ELYSE 7 PC QN 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
MP10-919	Q Biloxi/Morris/Hudson 7pcs Co		1	1	1	69.09	69.09	13.68	4.03

Customer Code: ROOMECOM
PO No: SE-179840261
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patricianorris1@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NORRIS, PATTY
 410 NOUVELLE DR
 MATTHEWS, NC 28104
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:

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	5DS10-0047 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: SE-179842411
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifernsmith56@gmail.com
Payment Condition:

EDI 850 Ship To:
 SMITH, JENNIFER
 3570 SARATOGA CIRCLE
 DECATUR, GA 30034
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: 1.79
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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	= 45.04

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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.79	1.79

Customer Code: ROOMECOM
PO No: TX-117196811
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meshaklish@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KLISH, ALMESA
 3135 BLACKSMITH LN
 FORNEY, TX 75126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.62
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	UHK10-0017 96499326	T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12 x16"	0	1		1			42.64			42.64	=	42.64
TWIN COMFORTER SET														
2	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Stand ar d	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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	78.11	78.11	13.22	3.47
UHK10-0017	T/TXL Cloud/Bliss/Euphoria		1	1	1	42.64	42.64	8.81	3.15

Customer Code: ROOMECOM
PO No: TX-11719914I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: g.nwosu@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NWOSU, GENA
 295 COUNTY ROAD 138
 APT 1103
 HUTTO, TX 78634
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.32
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: 8.10
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	MP10-254 99016199	Q Laurel 7pcs Set Laurel Jacqueline Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			62.24			62.24	=	62.24
JANELLE 7PC QUEEN SET														
2	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														

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
MP10-2207	Amherst/Amador/Salem Comforter		1	1	1	72.29	72.29	14.32	4.03
MP10-254	Q Laurel 7pcs Set		1	1	1	62.24	62.24	13.00	4.07

Customer Code: ROOMECOM
PO No: TX-11720814I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcverhelst1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VERHELST, JAMES
 1000 CURTIS AVE APT 210
 PASADENA, TX 77502
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.77
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: 4.05
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	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			73.03			73.03	= 73.03
BLACK 7 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
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: TX-11720998I
PO Date: 02/22/2023
850 Requested Ship Date: 02/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariaperes9005@gmail.com
Payment Condition:

EDI 850 Ship To:
 RABANALES, ODALYS
 4122 COLGATE LN
 GARLAND, TX 75042
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.82
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: 2.78
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	MP13-2123 99456278	K/CK Luna/Piper/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			66.88			66.88	= 66.88
TAUPE 6 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
MP13-2123	K/CK Luna/Piper/Willow Coverle		1	1	1	66.88	66.88	12.82	2.78