

Customer Code: ROOMECOM
PO No: FL-29242315
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: freshstartinteriordesigns@gmail.com
Payment Condition:

EDI 850 Ship To:
 ZALLER, MATT
 4849 LAKESCENE PL
 SARASOTA, FL 34243
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 99
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: 14.34
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	MP130-0451 26004515	Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H	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
MP130-0451	Rubrix 3 Drawer Chest		1	1	1	299.25	299.25	99.00	14.34

Customer Code: ROOMECOM
PO No: FL-29158926
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marcihess@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HESS, MARCIA AND ROGER
 5759 WOODLAND SAGE DR
 SARASOTA, FL 34238
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.23
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: 8.47
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	II10-995 99102762	K/CK Imani Comforter Mini Set Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	0	1		1			82.11			82.11	=	82.11
3PC KING/CAL KING COMFORTER MINI SET														
2	II10-1057 99102837	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			78.75			78.75	=	78.75
3PC KING/CAL KING COMFORTER SET														
3	II10-1039 99102851	K/CK Rhea Comforter Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Stand ard	1		1			78.75			78.75	=	78.75
3PC KING/CAL KING COMFORTER MINI 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
II10-1039	K/CK Rhea Comforter Mini Set		1	1	1	78.75	78.75	11.67	2.66
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	78.75	78.75	11.45	2.83
II10-995	K/CK Imani Comforter Mini Set		1	1	1	82.11	82.11	13.11	2.98

Customer Code: ROOMECOM
PO No: FL-29241130I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: corinnelwilson@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILSON, CORINNE
 258 MODESTO DRIVE
 SAINT AUGUSTINE, FL 32086
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-29246804I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msc113081@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COTTON, MICHAEL
 3615 WEDGEWOOD PLAZA DR
 RIVIERA BEACH, FL 33404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.18
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: 7.15
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	5DS153-0031 90101937	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Stand ar d	1		1			107.99			107.99	=	107.99
JUSTICE ALLEY BLUE LAMP, SET OF 2														
2	5DS153-0023 90102244	Ranier Table Lamp Ranier Ranier Ranier 10"L x 10"D x 19.5"H	Stand ar d	1		1			36.59			36.59	=	36.59
TIOGA ISLAND GREEN LAMP														
3	II95C-0086 99193989	Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5"	0	1		1			33.05			33.05	=	33.05
GEL COATED 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
5DS153-0023	Ranier Table Lamp		1	1	1	36.59	36.59	4.18	1.42
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	107.99	107.99	16.32	4.18
II95C-0086	Heavy gel coat canvas		1	1	1	33.05	33.05	10.68	1.55

Customer Code: ROOMECOM
PO No: FL-292468371
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blancadominguezmiami@gmail.com
Payment Condition:

EDI 850 Ship To:
 DOMINGUEZ, BLANCA
 10281 W 32ND LN
 HIALEAH, FL 33018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 4.56
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	MP10-923 99039236	K Quinn/Crawford/Garner 7pcs C Quinn Crawford Garner King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			83.99			83.99	= 83.99
JAYLIN 7 PC KG 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
MP10-923	K Quinn/Crawford/Garner 7pcs C		1	1	1	83.99	83.99	15.42	4.56

Customer Code: ROOMECOM
PO No: FL-29244341
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: unfsteph@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ASHWELL, STEPHANIE
 1605 FENTON AVE
 SAINT JOHNS, FL 32259
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-29245236
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deangrasso@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRASSO, DEAN
 5602 NW 117TH AVE
 CORAL SPRINGS, FL 33076
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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: 2.56
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	ID10-1241 96514217	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			46.88			46.88	=	46.88
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
ID10-1241	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: ROOMECOM
PO No: FL-29247120I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beverlyrufino@comcast.net
Payment Condition:

EDI 850 Ship To:
 RUFUNO, BEVERLY
 3581 CITRUS ST
 ST JAMES CITY, FL 33956
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
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: 16.95
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			299.25			299.25	=	299.25
PUSH BACK RECLINER														

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
MP103-1051	Kirby Push Back Recliner		1	1	1	299.25	299.25	85.99	16.95

Customer Code: ROOMECOM
PO No: FL-29241608I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paralegalstephanie@gmail.com
Payment Condition:

EDI 850 Ship To:
 SIMMONS, STEPHANIE
 1922 CHOCTAW TRL
 MIDDLEBURG, FL 32068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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: 1.12
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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"W x 9.5"D x 15.25"H	Standard	1		1			31.42			31.42	=	31.42
WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		1	1	1	31.42	31.42	4.40	1.12

Customer Code: ROOMECOM
PO No: FL-29247190I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tedmccarthy01@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCCARTHY, TED
 330 NW 39TH ST
 OAKLAND PARK, FL 33309
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: FL-29248276
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cassie@foreverfl.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, CASSANDRA
 4655 COUNTY ROAD 675
 MYAKKA CITY, FL 34251
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.06
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: 4.53
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	UH10-0198 96498108	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x1 8"/26x26+1/2"	Stand ard	1		1			61.68			61.68	=	61.68
TWIN/TWIN XL COMFORTER SET														
2	ID13-1641 96564096	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	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
ID13-1641	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	45.35	45.35	7.05	1.60
UH10-0198	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.68	61.68	11.01	2.93

Customer Code: ROOMECOM
PO No: FL-29216606I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: henriten1111@gmail.com
Payment Condition:

EDI 850 Ship To:
 CURRY, QUANEISHA
 33 BELMONT BLVD
 ORANGE PARK, FL 32073
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 4.38
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	MP10-1659 99456406	K Medina/Barrett/Ryland Comfor Medina Barrett Ryland King: 104x92"/20x36"(2)/78x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			82.31			82.31	=	82.31
NAVY 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
MP10-1659	K Medina/Barrett/Ryland Comfor		1	1	1	82.31	82.31	15.42	4.38

Customer Code: ROOMECOM
PO No: FL-29248957
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amilkar1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONTRERAS MIRANDA, JOSE
 10710 NW 66 ST APT 512
 DORAL, FL 33178
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
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: 5.87
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			75.00			75.00	= 75.00
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
FPF20-0401	Belfast Saddle Counter Stool		4	1	4	75.00	300.00	62.24	5.87

Customer Code: ROOMECOM
PO No: FL-29247316I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natsanchez520@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANCHEZ, NATALY
 183 NORTHWEST BOULEVARD
 MIAMI, FL 33126
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-292417511
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alisapowelldawkins@icloud.com
Payment Condition:

EDI 850 Ship To:
 POWELL-DAWKINS, ALISA
 1701 ADEN RD
 MOBILE, AL 36695
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: FL-29241753I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morgan.rauls19@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAULS, MORGAN
 222 HEMLOCK DR
 FAIRHOPE, AL 36532
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.48
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: 2.97
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	MP10-2527 99455682	Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"	0	1		1			61.73			61.73	=	61.73
WHITE 5 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
MP10-2527	Q Celeste/Isabella/Alexis Comf		1	1	1	61.73	61.73	13.48	2.97

Customer Code: ROOMECOM
PO No: FL-292417571
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sherly33581@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOUBEAU, SHERLY
 2944 CARAMBOLA CIR S
 COCONUT CREEK, FL 33066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 0.85
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	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	= 20.17

GEL COATED DECO BOX ARTWORK SET OF 3

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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: ROOMECOM
PO No: FL-29238982I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renee62@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROOKS, TRACEY
 1279 FIZZO WAY
 FORT WAYNE, IN 46845
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.55
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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	1		1			72.45			72.45	= 72.45
GRAY 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	72.45	72.45	14.55	1.79

Customer Code: ROOMECOM
PO No: FL-29250109
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raptor_70814@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RILEY, PETER
 12235 MALLORY AVE
 BATON ROUGE, LA 70816
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.56
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Standard	1		1			81.37			81.37	=	81.37
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	81.37	81.37	15.20	4.56

Customer Code: ROOMECOM
PO No: FL-29242272I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mypugs72@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KARASEK, DAWN
 2733 JARVIS CIR
 PALM HARBOR, FL 34683
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
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Customer Code: ROOMECOM
PO No: FL-292202611
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rsantanajr23@gmail.com
Payment Condition:

EDI 850 Ship To:
 SANTANA, IVELISSE
 365 ANNABELLE WAY
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.70
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: 14.50
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	FPF20-0558 41405588	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	Standard	3		1			115.50			115.50	=	115.50
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
FPF20-0558	Nate counterstool		3	1	3	115.50	346.50	70.70	14.50

Customer Code: ROOMECOM
PO No: FL-29239826I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anniethurber3@gmail.com
Payment Condition:

EDI 850 Ship To:
 THURBER, ANNIE
 14078 FORT MYERS AVE
 PORT CHARLOTTE, FL 33981
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.50
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: 9.94
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	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			123.90			123.90	=	123.90
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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	123.90	123.90	31.50	9.94

Customer Code: ROOMECOM
PO No: FL-292427211
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shariv@stackablesensations.com
Payment Condition:

EDI 850 Ship To:
 DROUIN, DORIANE
 1027 143RD ST NE
 BRADENTON, FL 34212
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:

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	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: FL-29240233
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tkhand@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAND, THOMAS
 150 WARDS RAVINE WAY
 SAINT JOHNS, FL 32259
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	MP120-0006 21400661			1					94.97			94.97	<> 0.00

ACCENT 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
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Customer Code: ROOMECOM
PO No: SE-179885701
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: boosinda@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DALE, JOAN
 507 FOREST RD
 FAYETTEVILLE, NC 28305
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	FPF18-0197 21218094	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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: ROOMECOM
PO No: SE-179898871
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christayl77@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, CHRISTINA
 79 QUAIL HOLLOW DR
 ATOKA, TN 38004
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:

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: SE-17990278
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sdkirchner29@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRCHNER, SUSAN
 3396 BEAVER CREEK DR SE
 SOUTHPORT, NC 28461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 6.42
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			139.65			139.65	=	139.65
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
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: SE-17990594I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: batista3000@hotmail.com
Payment Condition:

EDI 850 Ship To:
 IBARRA, EMMANUEL
 4738 TUPELO DR
 WILMINGTON, NC 28411
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-17990932I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023

EDI 850 Ship To:
 FLOYD, VALERIE
 2721 BOTANY ST
 CHARLOTTE, NC 28216

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 #: floydvalerie@yahoo.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 0

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0

Payment Condition:
Event Code:

Dept. No.:
Instruction:
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	MP120-0184 21401841			1					151.20			151.20	<> 0.00

ACCENT 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
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Customer Code: ROOMECOM
PO No: SE-179909651
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleynccampbell31@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 CAMPBELL, ASHLEY
 7 OAKMONT DR
 GUYTON, GA 31312
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)	Stand ard	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-17991322
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katanima7@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SKRIDULIS, CATHERINE
 1017 CRANBROOK DR
 ARDEN, NC 28704
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-179930041
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jesseemyree@gmail.com
Payment Condition:

EDI 850 Ship To:
 MYREE, JESSEE
 125 PLUMLEAF CIR
 EVANS, GA 30809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.97
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: 8.36
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	MPS153-0086 90102143	Holloway Table Lamp Holloway Holloway Holloway 14"Wx7"Dx23"H	0	1		1			79.07			79.07	=	79.07
CARGILL LAND GOLD LAMP														
2	MPS154-0087 90222680	Holloway Floor Lamp Holloway Holloway Holloway 15.25"Wx10"Dx62"H	0	1		1			142.64			142.64	=	142.64
CARGILL LAND GOLD FLOOR LAMP														
3	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
MPS153-0086	Holloway Table Lamp		1	1	1	79.07	79.07	8.18	1.83
MPS154-0087	Holloway Floor Lamp		1	1	1	142.64	142.64	20.90	3.68

Customer Code: ROOMECOM
PO No: SE-179947151
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashupe247@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TURNER, ASHLEY
 220 BOBWHITE DR
 LYLES, TN 37098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.26
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: 0.79
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	II167-944 99193890	Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L	0	1		1			43.95			43.95	=	43.95
WOODEN WALL ART WITH PATTERN														

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
II167-944	Ralston Wood Wall Art		1	1	1	43.95	43.95	9.26	0.79

Customer Code: ROOMECOM
PO No: SE-17994915
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: curtis@asterakb.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITE, KURT
 2586 PAMELA DR
 SNELLVILLE, GA 30078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0419 10560084	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	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
FPF18-0419	Barton Wing Chair		1	1	1	225.75	225.75	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-17995004I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: varnermo@vhcs.us
Payment Condition:
Event Code:

EDI 850 Ship To:
 VARNER, MICHAEL
 552 STERLING LAKES WAY
 HELENA, AL 35022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 4.02
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	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	=	72.45
7PC 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
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	4.02

Customer Code: ROOMECOM
PO No: SE-179950601
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pcanlowe46@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LOWE, PATRICIA
 660 RAYELLA DR
 STOCKBRIDGE, GA 30281
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:

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	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/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-179951031
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: goodehoneydew@att.net
Payment Condition:

EDI 850 Ship To:
 GOODE, AMANDA
 4414 VOSS AVE
 GREENSBORO, NC 27405
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-179951521
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anasolivan@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOLIVAN, ANA
 1211 ASHTON PARK DR
 LAWRENCEVILLE, GA 30045
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: SE-179951711
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dinacalvillo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALVILLO, DELGADINA
 304 SUNNY BROOK LN
 NEWTOWN SQUARE, PA 19073
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.23
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: 3.63
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	MPS95F-0037 99194575	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Standard	1		1			129.78			129.78	=	129.78
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
MPS95F-0037	Decor Mirror		1	1	1	129.78	129.78	25.23	3.63

Customer Code: ROOMECOM
PO No: SE-179952381
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latishamartin27@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MARTIN, LATISHA
 515 WOODCOCK RD
 PELZER, SC 29669
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:

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	5DS10-0216 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 ard	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: SE-179957271
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scottylvonne1600@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SCOTT, YVONNE
 2774 CALVARY CHURCH RD
 WARSAW, VA 22572
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:

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-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: SE-179963311
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicole.l.jones@hotmail.com
Payment Condition:

EDI 850 Ship To:
 JONES, NICOLE
 108 INDIGO SPRINGS DR
 COLUMBIA, SC 29229
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.55
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	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	= 82.11
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
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	82.11	82.11	15.20	4.55

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	SE-17996957	ISSA, NABIL	ROOMS TO GO
PO Date:	02/27/2023	1960 SPECTRUM CIRCLE	11540 E US HIGHWAY 92
850 Requested Ship Date:	02/28/2023	APT 750	SEFFNER, FL 33584
Cancel After Date:		MARIETTA, GA 30067	
In DC Date:		Freight Term:	Total Qty: 2
Order Type:	Retail	Location:	Total Case: 2
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	nabil.issa1@icloud.com	Total Weight(LB): 29.82	Total Cube: 5.96
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	

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 Pacific Pacific 20"Dia x 66.5"H	0	1		1			98.75			98.75	=	98.75
PASTORIUS CLUB GOLD FLOOR LAMP														
2	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
FPF21-0367	Pacific Tripod Floor Lamp		1	1	1	98.75	98.75	13.00	4.45
MP160-0181	Fiore Sunburst Mirror		1	1	1	62.30	62.30	16.82	1.51

Customer Code: ROOMECOM
PO No: SE-179969811
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robbinmuldoon@gmail.com
Payment Condition:

EDI 850 Ship To:
 MULDOON, ROBBIN
 355 LAS OLAS DR
 MYRTLE BEACH, SC 29577
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-179974481
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latisha.lea.101@gmail.com
Payment Condition:

EDI 850 Ship To:
 LEA, LATISHA
 3824 KINGWOOD CIR
 CHATTANOOGA, TN 37412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 0.85
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	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	= 20.17

GEL COATED DECO BOX ARTWORK SET OF 3

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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: ROOMECOM
PO No: SE-179977351
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcratelle@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VINAR, JULIE
 3007 SHADE TREE CT
 VILLA RICA, GA 30180
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.53
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: 2.43
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	II167-944 99193890	Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L	0	2		1			43.95			43.95	=	43.95
WOODEN WALL ART WITH PATTERN														
2	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	=	20.17
GEL COATED DECO BOX ARTWORK SET OF 3														

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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85
II167-944	Ralston Wood Wall Art		2	1	2	43.95	87.90	18.52	1.58

Customer Code: ROOMECOM
PO No: TX-11724038I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenniferbalerio@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BALERIO, JENNIFER
 357 N POST OAK LN
 APT 211
 HOUSTON, TX 77024
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)	Stand ard	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-11726124I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clark110978@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CLARK, COURTNEY
 801 MEADOW MEAD DR
 ALLEN, TX 75002
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.87
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: 3.83
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	MP95F-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Standard	1		1			62.30			62.30	=	62.30
ACCENT MIRROR														
2	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
MP95F-0265	Sunburst Mirror		1	1	1	62.30	62.30	6.16	1.51

Customer Code: ROOMECOM
PO No: TX-117266051
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loyih22000@yahoo.com
Payment Condition:

EDI 850 Ship To:
 IHRIG, LOYCE
 101 SILVER ROCK DR
 ROANOKE, TX 76262
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.56
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Standard	1		1			81.37			81.37	=	81.37
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	81.37	81.37	15.20	4.56

Customer Code: ROOMECOM
PO No: TX-11727546
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jbkohli@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAJAJ, ASHA
 4127 CROW VALLEY DR
 MISSOURI CITY, TX 77459
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	FPF18-0142 21218018	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
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	126.00	126.00	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-11727797
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
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:
 SHELTON, MYRTLE
 4922 DRAKESTONE BLVD
 HOUSTON, TX 77053
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13
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: 2.08
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	MP10-184 99154761	Q Palisades 7pcs Set Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/10x18"/12x18"	0	1		1			73.03			73.03	= 73.03
7PC 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
MP10-184	Q Palisades 7pcs Set		1	1	1	73.03	73.03	13.00	2.08

Customer Code: ROOMECOM
PO No: TX-117278171
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bcarmack6@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARMACK, REBECCA
 2291 PRAIRIE WIND PATH
 THE COLONY, TX 75056
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.31
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:

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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	199.50	199.50	35.31	15.10

Customer Code: ROOMECOM
PO No: TX-117281131
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: e.green708@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREEN, ERIN
 2809 W STAN SCHLUETER LOOP SUITE 101
 157
 KILLEEN, TX 76549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
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: 4.57
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	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			46.88			46.88	=	46.88
FULL/QUEEN COMFORTER SET														
2	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 ard	1		1			44.41			44.41	=	44.41
FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56
ID10-1867	F/Q Lillie/Serena/Kendra Comfo		1	1	1	44.41	44.41	7.93	2.01

Customer Code: ROOMECOM
PO No: TX-117285771
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krystalgeistweidt@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GEISTWEIDT, KRYSTAL
 123 W SAN ANTONIO ST
 FREDERICKSBURG, TX 78624
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.04
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: 2.04
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	MZ10-0571 96436728	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	= 38.64
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
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	8.04	2.04

Customer Code: ROOMECOM
PO No: TX-117286211
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: druiz5596@uvaldecisd.net
Payment Condition:

EDI 850 Ship To:
 RUIZ, DIEGO
 616 E MESQUITE ST
 UVALDE, TX 78801
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	FPF18-0230 18302303			1					63.00			63.00	<> 0.00
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
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Customer Code: ROOMECOM
PO No: TX-11729634I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: washincr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WASHINGTON, CHANNELL
 6511 ASHBY PT
 SAN ANTONIO, TX 78233
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 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	MP105-0999 21209994	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0999	Welburn Accent Bench		1	1	1	126.00	126.00	45.62	7.64

Customer Code: ROOMECOM
PO No: TX-11730430I
PO Date: 02/27/2023
850 Requested Ship Date: 02/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crystalmaria.design@mail.com
Payment Condition:

EDI 850 Ship To:
 PORTILLO, CRYSTAL MARIA
 5922 ROSS AVE
 UNIT D
 DALLAS, TX 75206
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket 45"W x 27"D x 16"H	0	1		1			262.50			262.50	= 262.50
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
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	262.50	262.50	51.80	5.39