

Customer Code: ROOMECOM
PO No: FL-29285834I
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jsharane@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONAS, SHARANE
 201 LAKEVIEW XING
 APT 432
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			51.50			51.50	=	51.50
JAINEY SET OF 2 WALL DECOR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0357	Lenzie wall decor set of 2		1	1	1	51.50	51.50	9.48	1.56

Customer Code: ROOMECOM
PO No: FL-29286495I
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darlynsells@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEREZ LEDESMA, DARLYN
 5820 LANCEWOOD WAY
 NAPLES, FL 34116
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.95
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	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	1		1			61.68			61.68	=	61.68
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
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.68	61.68	11.45	1.95

Customer Code: ROOMECOM
PO No: FL-29283889I
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ebonywoods92@gmail.com
Payment Condition:

EDI 850 Ship To:
 WOODS, EBONY
 37732 MCMINN AVE
 DADE CITY, FL 33525
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.17
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: 2.98
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II10-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			62.99			62.99	=	62.99
3PC FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-552	F/Q Alpine Comforter Beddin		1	1	1	62.99	62.99	11.17	2.98

Customer Code: ROOMECOM
PO No: FL-29284895
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scotti.dicharry@outlook.com
Payment Condition:

EDI 850 Ship To:
 CATALANO, SCOTTI & JODY
 2674 RUE PICKNEY
 MANDEVILLE, LA 70448
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 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	II105-0256 21202560	SEADRIFT Bench Seadrift Seadrift Seadrift 45"W x 17"D x 18"H	0	1		1			165.90			165.90	=	165.90
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
II105-0256	SEADRIFT Bench		1	1	1	165.90	165.90	32.00	5.39

Customer Code: ROOMECON
PO No: FL-29285068
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tomsped14@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OUIMET, TOM
 7549 RIPPLEPOINTE WAY
 WINDERMERE, FL 34786
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-630 99036305	K Keaton/Reed/Mitchell Coverle Keaton Reed Mitchell King: 104x94"/20x36"(2)	0	1		1			47.87			47.87	=	47.87
KEATON KG 3 PC														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	47.87	47.87	9.45	1.24

Customer Code: ROOMECOM
PO No: FL-292850911
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maria.c.jaramillo@hotmail.com
Payment Condition:

EDI 850 Ship To:
 JARAMILLO, MARIA
 979 GOTTHARD PASS DR
 WINTER HAVEN, FL 33881
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 Docker 34"W x 34.5"D x 41.5"H	Standard	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-29288035I
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: talrandazzo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRICE, TALIA
 202 BROADMOOR BLVD
 LAFAYETTE, LA 70503
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.10
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	II10-1053 99455896	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.37			81.37	=	81.37
BLUSH 3 PC KING/CAL 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
II10-1053	K Ellipse Comforter Set		1	1	1	81.37	81.37	11.89	2.10

Customer Code: ROOMECOM
PO No: SE-18024178I
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gallenroul@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROULHAC, GINA
 3409 CASTLEFIELD LN
 FAYETTEVILLE, NC 28306
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	ID10-1594 96449511	T/TXL Zoey/Liv/Nova Comfort Se Zoey Liv Nova Twin/Twin XL: 68"W x 90"L/20"W x 26"L + 2"D/12"W x 16"L/16"W x 16"L	Standard	1		1			30.91			30.91	=	30.91
TWIN/TWIN XL COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1594	T/TXL Zoey/Liv/Nova Comfort Se		1	1	1	30.91	30.91	7.16	2.32

Customer Code: ROOMECOM
PO No: SE-180247901
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: p.r.austin16@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUSTIN, PARIS
 8454 PRESTINE LOOP
 APT 204
 CORDOVA, TN 38018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.65
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Standard	1		1			199.50			199.50	=	199.50
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-1087	Farrah Accent Bench		1	1	1	199.50	199.50	43.00	10.65

Customer Code: ROOMECOM
PO No: SE-180251211
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pvickers_1@comcast.net
Payment Condition:

EDI 850 Ship To:
 VICKERS, DOUGLAS
 1880 RIVER BLUFF RD
 MONROE, GA 30656
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	MP13-2121 99155220	K/CK Luna/Raven/Willow Coverle Luna Raven Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			66.88			66.88	= 66.88
6PC KING/CALIFORNIA 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
MP13-2121	K/CK Luna/Raven/Willow Coverle		1	1	1	66.88	66.88	12.82	2.78

Customer Code: ROOMECOM
PO No: SE-18025467
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackiebrewer1@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JACKIE, BREWER
 196 MAGNOLIA ESTATES DR
 ALEXANDER CITY, AL 35010
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.01
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	2		1			236.25			236.25	=	236.25
SWIVEL 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
MP103-0236	Tyler Swivel Chair		2	1	2	236.25	472.50	167.20	33.01

Customer Code: ROOMECON
PO No: SE-18025680
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fek2000@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOVACH, MARY
 527 BUMBLE CIR
 MURRELLS INLET, SC 29576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 154.36
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: 40.51
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	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	1		1			178.50			178.50	=	178.50
COUNTER STOOL														
2	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	1		1			178.50			178.50	=	178.50
COUNTER STOOL														
3	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	1		1			178.50			178.50	=	178.50
COUNTER STOOL														
4	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	1		1			178.50			178.50	=	178.50
COUNTER 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
MP104-1047	Hancock Swivel Counter Stool		4	1	4	178.50	714.00	154.36	40.51

Customer Code: ROOMECOM
PO No: SE-18025989I
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarahvsanti@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SANTIESTEBAN, SARAH
 2399 YOUNG ST SE
 ATLANTA, GA 30316
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: 11.93
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	MP103-0254 10502549	Omega Push Back Recliner Omega Aartwood Kane 29.15Wx34Dx41H"	0	1		1			249.90			249.90	=	249.90
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
MP103-0254	Omega Push Back Recliner		1	1	1	249.90	249.90	70.40	11.93

Customer Code: ROOMECOM
PO No: SE-180262851
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ggbbroadwater63@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROADWATER, GWENDOLYN
 398 HOOKS RD
 CLARKS HILL, SC 29821
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.23
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: 2.28
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-0101 99194296	Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61"	0	1		1			60.69			60.69	=	60.69

GEL COATED 3 PIECE CANVAS SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0101	Frame canvas with gel coat		1	1	1	60.69	60.69	19.23	2.28

Customer Code: ROOMECOM
PO No: SE-180263611
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fenguitar1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILSON, DAVID
 2180 WATERVIEW DR
 UNIT 534
 NORTH MYRTLE BEACH, SC 29582
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.03
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	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
IIF18-0049	Novak Lounge		1	1	1	199.50	199.50	48.51	10.03

Customer Code: ROOMECOM
PO No: SE-180264251
PO Date: 03/10/2023
850 Requested Ship Date: 03/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bates001@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BATES, DONNA
 5 SEAGROVE CT
 DURHAM, NC 27703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.74
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.50
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95A-0115 99194107	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	0	1		1			65.36			65.36	=	65.36

EMBELLISHED 3 PIECE CANVAS SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95A-0115	Printed Canvas with Accessorie		1	1	1	65.36	65.36	14.74	1.50