

Customer Code: ROOMECOM
PO No: FL-29296649
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: burf2127@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURFEIND, STEPHEN
 402 GLENNEYRE CIR
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.51
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: 6.81
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 | 11104-0224 41402241 | BOOMERANG Counter Stool Boomerang Boomerang Boomerang 19.5"W x 21.5"D x 36.25"H | Standard | 1 | | 1 | | | 139.65 | | | 139.65 | = | 139.65 |
| 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 11104-0224 | BOOMERANG Counter Stool | | 1 | 1 | 1 | 139.65 | 139.65 | 27.51 | 6.81 |

Customer Code: ROOMECOM
PO No: FL-29297013
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nellyjva@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALFONSO, FRANK
 13738 OLD DOCK RD
 ORLANDO, FL 32828
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.44
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.58
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | IIF18-0055 10570100 | Wynn Lounge Wynn Wynn Wynn 26.5"W x 30"D x 31.75"H | Standard | 1 | | 1 | | | 199.24 | | | 199.24 | = | 199.24 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0055 | Wynn Lounge | | 1 | 1 | 1 | 199.24 | 199.24 | 37.44 | 9.58 |

Customer Code: ROOMECOM
PO No: FL-29289153I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandalee7079@gmail.com
Payment Condition:

EDI 850 Ship To:
 VARGAS, AMANDA
 31127 MANGO FADE WAY
 SAN ANTONIO, FL 33576
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: 3.80
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|-------------------------------|-----------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | HH10-1224 99456355 | K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15" | 0 | 1 | | 1 | | | 141.74 | | | 141.74 | = 141.74 |
| WHITE 4 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH10-1224 | K Maya Bay Comforter Set | | 1 | 1 | 1 | 141.74 | 141.74 | 15.42 | 3.80 |

Customer Code: ROOMECOM
PO No: FL-29300500I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: knw87@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BATES, KRISTIAN
 10171 JERSEY CT S
 MOBILE, AL 36695
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.78
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 | UH10-0204 96440208 | T/TXL Brooklyn/Maize/Kay Comfo Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2" | 0 | 1 | | 1 | | | 61.68 | | | 61.68 | = | 61.68 |
| TWIN/TWIN XL COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MP12-5992 99155446 | K/CK Pacey/Nollie/Leena Duvet Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2) | Stand ard | 1 | | 1 | | | 66.88 | | | 66.88 | = | 66.88 |
| 3PC KING/CALIFORNIA 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-5992 | K/CK Pacey/Nollie/Leena Duvet | | 1 | 1 | 1 | 66.88 | 66.88 | 8.81 | 0.85 |
| UH10-0204 | T/TXL Brooklyn/Maize/Kay Comfo | | 1 | 1 | 1 | 61.68 | 61.68 | 11.01 | 2.93 |

Customer Code: ROOMECOM
PO No: FL-293005171
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cathywardi48@gmail.com
Payment Condition:

EDI 850 Ship To:
 NARDI, CATHY
 216 MASTERS CT
 SANTA ROSA BEACH, FL 32459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.88
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 | MP13-2629 99455288 | K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x18"/18x18" | 0 | 1 | | 1 | | | 68.24 | | | 68.24 | = | 68.24 |
| 5 PC KING BEDDING 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2629 | K Ashbury/Stanton/Clark Bedspr | | 1 | 1 | 1 | 68.24 | 68.24 | 13.33 | 2.88 |

Customer Code: ROOMECOM
PO No: FL-29297965I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tclcfm@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANESE, THOMAS
 709 OJAI AVE
 SUN CITY CENTER, FL 33573
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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 | MP103-0609 11910329 | Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H | 0 | 1 | | 1 | | | 329.18 | | | 329.18 | = | 329.18 |
| NON- PWR 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0609 | Aidan Recliner chair | | 1 | 1 | 1 | 329.18 | 329.18 | 85.80 | 17.76 |

Customer Code: ROOMECOM
PO No: FL-29254672
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gmartire000@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIRE, GRACE
 43 LONG MEADOW CT
 ROTONDA WEST, FL 33947
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
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: 2.33
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 | MPS150-0093 90602484 | Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H | 0 | 1 | | 1 | | | 142.83 | | | 142.83 | = | 142.83 |
| DARIEN CAY GOLD CHANDELIER | | | | | | | | | | | | | | |

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 |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS150-0093 | Isla Chandelier | | 1 | 1 | 1 | 142.83 | 142.83 | 10.12 | 2.33 |

Customer Code: ROOMECOM
PO No: FL-29289632
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sambristol@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRISTOL, SANDRA
 10150 BELLE RIVE BLVD
 UNIT 102
 JACKSONVILLE, FL 32256
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

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

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

PASTORIUS CLUB SILVER FLOOR LAMP

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-29293279I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taishalee13@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIGUEROA, TAISHA
 6135 SW 129TH PL
 MIAMI, FL 33183
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 | FPF18-0502 21205059 | Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H" | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0502 | Shandra II Tufted Top Storage | | 1 | 1 | 1 | 99.75 | 99.75 | 31.28 | 7.81 |

Customer Code: ROOMECOM
PO No: FL-29291474
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bradleysuzyq@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRADLEY, SUZANNE
 6892 OSPREY DR
 OCEAN SPRINGS, MS 39564
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.75
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: 2.58
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 | MPE10-633 99155573 | Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen | 0 | 1 | | 1 | | | 105.00 | | | 105.00 | = | 105.00 |
| 24PC QUEEN ROOM IN A BAG | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-633 | Q Bristol/Cadence/Isabella Com | | 1 | 1 | 1 | 105.00 | 105.00 | 20.75 | 2.58 |

Customer Code: ROOMECOM
PO No: FL-29295161
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yfrancois@lamppool.com
Payment Condition:

EDI 850 Ship To:
 FRANCOIS, YOLANDA
 1713 WILD OAK LN
 MARRERO, LA 70072
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:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP104-1047 41410476 | Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H | Stand ar d | 4 | | 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-17992624I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mireyarosero1@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ONEILL, MIREYA
 11112 SILKWOOD CT
 CHARLOTTE, NC 28226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.76
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: 1.76
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 | MP10-303 99456507 | CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 83.45 | | | 83.45 | = 83.45 |

NATURAL 7 PC CALIFORNIA 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-303 | CK Palmer/Teagan/Dakota | | 1 | 1 | 1 | 83.45 | 83.45 | 14.76 | 1.76 |

Customer Code: ROOMECOM
PO No: SE-180279301
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: samanthagreen125@outlook.com
Payment Condition:

EDI 850 Ship To:
 GREEN, SAMANTHA
 125 TRADERS STATION RD
 SUMMERVILLE, SC 29486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 16.54
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 | FPF18-0486 10560123 | Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0486 | Brooke Tight Back Club Chair | | 1 | 1 | 1 | 199.50 | 199.50 | 46.30 | 16.54 |

Customer Code: ROOMECOM
PO No: SE-18028339I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ttworthy@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WORTHY, THERESA
 6757 COVINGTON HWY
 UNIT 450
 LITHONIA, GA 30058
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: 3.32
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 | 5DS10-0048 99456646 | K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King | 0 | 1 | | 1 | | | 58.21 | | | 58.21 | = 58.21 |
| NEUTRAL/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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0048 | K Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |

Customer Code: ROOMECOM
PO No: SE-18029424
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garrettrp@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARRETT, ROCHELLE
 1551 RIVERSIDE PKWY
 APT 5214
 LITHIA SPRINGS, GA 30122
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-180300221
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimberlygreen8@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GREEN, KIMBERLY
 1311 ARENA LANE
 FUQUAY-VARINA, NC 27526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 114.36
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: 30.89
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP104-0514 41405146 | Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H" | 0 | 4 | | 1 | | | 150.15 | | | 150.15 | = | 150.15 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0514 | Simon Counter Stool | | 4 | 1 | 4 | 150.15 | 600.60 | 114.36 | 30.89 |

Customer Code: ROOMECOM
PO No: SE-180300581
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roxy.gonzales1997@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALES, ROXANA
 340 HEATHGATE DR
 LAWRENCEVILLE, GA 30044
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: SE-180303251
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jgrif227@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFIN, JEFFREY
 6050 ROSWELL RD
 APT 439
 ATLANTA, GA 30328
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 1.11
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MP167-0093 99194397 | S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9" | 0 | 1 | | 1 | | | 42.29 | | | 42.29 | = 42.29 |

CUBE DECOR 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP167-0093 | S/3 tabletop decor | | 1 | 1 | 1 | 42.29 | 42.29 | 6.61 | 1.11 |

Customer Code: ROOMECOM
PO No: SE-180305181
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jengregg1@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREGG, JENNIFER
 536 SMITH POND RD
 LEXINGTON, SC 29072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 123
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.95
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 | FPF20-0532 41405324 | Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | 0 | 6 | | 1 | | | 94.34 | | | 94.34 | = | 94.34 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0532 | Avila Tufted Back Counter Stoo | | 6 | 1 | 6 | 94.34 | 566.04 | 123.00 | 24.95 |

Customer Code: ROOMECOM
PO No: SE-180312451
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023

EDI 850 Ship To:
 MITCHELL, COURTNEY
 7040 FOX MEADOW LN
 APT 1142
 RALEIGH, NC 27616

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 #: courtney_mitch1989@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

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: SE-18032582I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latonyaupshaw@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 UPSHAW, LATONYA
 625 ST ANNES PL
 COVINGTON, GA 30016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.88
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 | MT167-0023 99439929 | GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H | Standard | 1 | | 1 | | | 45.94 | | | 45.94 | = | 45.94 |
| VARIANNE 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT167-0023 | GinkgoWall decor | | 1 | 1 | 1 | 45.94 | 45.94 | 6.60 | 1.88 |

Customer Code: ROOMECOM
PO No: SE-18033197
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dexterjasondavilar@gmail.com
Payment Condition:

EDI 850 Ship To:
 RODNEY, KWAMIE
 2100 W IRIS DR SE
 APT A1102
 CONYERS, GA 30013
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 | MP104-0717 41610418 | | | 3 | | | | | 202.12 | | | 202.12 | <> 0.00 |
| BARSTOOL | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: ROOMECOM
PO No: SE-18033779I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erwood17@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOOD, ELIZABETH
 4073 TRITON DR
 FORT MILL, SC 29708
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 | FPF18-0418 10560072 | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0418 | Barton Wing Chair | | 1 | 1 | 1 | 225.75 | 225.75 | 55.07 | 19.18 |

Customer Code: ROOMECOM
PO No: SE-180338521
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023

EDI 850 Ship To:
 JACKSON, VICTORIA
 301 SAINT THOMAS DR
 APT A
 NEWPORT NEWS, VA 23606

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 #: vicky.jackson91@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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 ar | 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-180338871
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ranju754@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOPALAKRISHNAN, RANJITH
 11908 WESTCOTT LANDING CT
 GLEN ALLEN, VA 23059
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: 3.32
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 | 5DS10-0049 99456658 | CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King | 0 | 1 | | 1 | | | 58.21 | | | 58.21 | = 58.21 |

NEUTRAL/WHITE 8 PC CALIFORNIA 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0049 | CK Ramsey/Lynda/Casey 8pcs Com | | 1 | 1 | 1 | 58.21 | 58.21 | 11.89 | 3.32 |

| | | | |
|---------------------------------|-----------------------|--------------------------------|-----------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | SE-18034759I | WARD, ANISHA | ROOMS TO GO |
| PO Date: | 03/13/2023 | 2370 MAIN ST NW | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 03/14/2023 | APT 4207 | SEFFNER, FL 33584 |
| Cancel After Date: | | DULUTH, GA 30097 | |
| 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 #: | anishadward@yahoo.com | Total Weight(LB): 40.53 | Total Cube: 6.87 |
| 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 | MPE10-813 99455860 | Delaney K 24Pcs Comforter Set Delaney Parker Emerson King | Standard | 1 | | 1 | | | 115.49 | | | 115.49 | = | 115.49 |
| NAVY 24 PC KING BED SET | | | | | | | | | | | | | | |
| 2 | MP10-305 99456521 | K Palmer/Kennedy/Dakota Palmer Kennedy Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 83.45 | | | 83.45 | = | 83.45 |
| PURPLE 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-305 | K Palmer/Kennedy/Dakota | | 1 | 1 | 1 | 83.45 | 83.45 | 15.42 | 4.35 |
| MPE10-813 | Delaney K 24Pcs Comforter Set | | 1 | 1 | 1 | 115.49 | 115.49 | 25.11 | 2.52 |

Customer Code: ROOMECOM
PO No: SE-180352421
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessicacarr717@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARR, JESSICA
 4791 SUMMIT DR
 MILLBROOK, AL 36054
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.00
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:

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 | MP10-6289 99456470 | CK Odette 8 Pcs Comforter Set Odette Dillon Eliot Cal King | Standard | 1 | | 1 | | | 103.41 | | | 103.41 | = | 103.41 |

TAN 8 PC CALIFORNIA 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6289 | CK Odette 8 Pcs Comforter Set | | 1 | 1 | 1 | 103.41 | 103.41 | 17.00 | 4.27 |

Customer Code: ROOMECOM
PO No: SE-180355051
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023

EDI 850 Ship To:
 JOHNSON, CANDIS
 3443 BISHOP ST
 KNOXVILLE, TN 37921

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 #: tracyjohnson1205@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
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 | MPE10-638 99455618 | CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King | 0 | 1 | | 1 | | | 115.49 | | | 115.49 | = | 115.49 |

24 PC CALIFORNIA KING BED SET

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-638 | CK Bristol/Cadence/Isabella Co | | 1 | 1 | 1 | 115.49 | 115.49 | 19.82 | 4.58 |

Customer Code: ROOMECOM
PO No: SE-18035715
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laura_fuller@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FULLER, LAURA
 525 WILLOW DELL DR
 SENOIA, GA 30276
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.36
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: 10.58
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1 | FPF18-0200 18302000 | Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H" | 0 | 1 | | 1 | | | 202.1 2 | | | 202.12 | = | 202.1 2 |
| COCKTAIL 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0200 | Lindsey Square Cocktail Ottoma | | 1 | 1 | 1 | 202.12 | 202.12 | 41.36 | 10.58 |

Customer Code: ROOMECOM
PO No: SE-180366241
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hammadrn@hotmail.com
Payment Condition:

EDI 850 Ship To:
 NASIR, SHAMAILA
 716 WILDWOOD FARM WAY
 HOLLY SPRINGS, NC 27540
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: 3.96
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 | MP10-1658 99456393 | Q Medina/Barrett/Ryland Comfor Medina Barrett Ryland Queen: 90x90"/20x26"(2)/60x80+15"/26x26"(2)/18x18"/12x18" | 0 | 1 | | 1 | | | 72.02 | | | 72.02 | = 72.02 |
| NAVY 8 PC QUEEN COMFORTER SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-1658 | Q Medina/Barrett/Ryland Comfor | | 1 | 1 | 1 | 72.02 | 72.02 | 14.32 | 3.96 |

Customer Code: ROOMECOM
PO No: SE-180366871
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: labrierie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, CHERIE
 5035 SUMMERFIELD DR E
 TUSCALOOSA, AL 35404
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 | 5DS10-0218 99102192 | Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Queen | Standard | 1 | | 1 | | | 52.09 | | | 52.09 | = | 52.09 |
| 8PC 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0218 | Ramsey/Lynda/Casey Comforter | | 1 | 1 | 1 | 52.09 | 52.09 | 10.79 | 3.04 |

Customer Code: ROOMECOM
PO No: SE-180367641
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nikita2mia@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEACH, SUSAN
 134 ELLIS RD LOT 4
 BLACKSBURG, SC 29702
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.56
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: 2.79
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 | MPE10-801 99456230 | T Lilia 9pcs Comforter Set Lilia Lisetta Lorine Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/16x16" | Stand ard | 1 | | 1 | | | 65.51 | | | 65.51 | = 65.51 |
| WHITE 9 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-801 | T Lilia 9pcs Comforter Set | | 1 | 1 | 1 | 65.51 | 65.51 | 12.56 | 2.79 |

Customer Code: ROOMECOM
PO No: TX-11737073I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: banderson1476@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ANDERSON, BLISS
 4444 FELIX WAY
 APT 1241
 FRISCO, TX 75033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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: 5.05
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 | | | | | | | | | | | | | | |
| 2 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0215 | Q Jenda/Janeta/Jaine Comforter | | 1 | 1 | 1 | 45.04 | 45.04 | 10.79 | 1.79 |
| 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: TX-11744530I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deanakstewart2@gmail.com
Payment Condition:

EDI 850 Ship To:
 STEWART, DEANA
 119 ARCHIE
 REAR SHOP
 BRUCEVILLE, TX 76630
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: ROOMECON
PO No: TX-11750664I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gena.gkr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUSSELL, GENA
 4647 BRONZE WAY
 DALLAS, TX 75236
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.58
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--|-----------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MPE10-224 99455579 | K Bristol/Cadence/Isabella Bristol Cadence Isabella King | 0 | 1 | | 1 | | | 115.49 | | | 115.49 | = | 115.49 |
| 24 PC KING BED SET | | | | | | | | | | | | | | |
| 2 | MP13-4612 99456026 | K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2) | 0 | 1 | | 1 | | | 55.43 | | | 55.43 | = | 55.43 |
| TEAL 3 PC KING/CAL KING COVERLET SET | | | | | | | | | | | | | | |
| 3 | MP10-302 99456494 | K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 83.45 | | | 83.45 | = | 83.45 |
| NATURAL 7 PC KING COMFORTER SET | | | | | | | | | | | | | | |
| 4 | MP10-425 99456569 | CK Palmer/Porter/Dakota 7pcs C Palmer Porter Dakota Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 83.45 | | | 83.45 | = | 83.45 |
| BLACK 7 PC CALIFORNIA 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-302 | K Palmer/Teagan/Dakota | | 1 | 1 | 1 | 83.45 | 83.45 | 15.42 | 4.28 |
| MP10-425 | CK Palmer/Porter/Dakota 7pcs C | | 1 | 1 | 1 | 83.45 | 83.45 | 15.42 | 4.35 |
| MP13-4612 | K/CK Harper/Emery/Mercer Cover | | 1 | 1 | 1 | 55.43 | 55.43 | 11.45 | 1.37 |
| MPE10-224 | K Bristol/Cadence/Isabella | | 1 | 1 | 1 | 115.49 | 115.49 | 19.82 | 4.58 |

Customer Code: ROOMECOM
PO No: TX-11750694I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veronicarome22@yahoo.comv
Payment Condition:

EDI 850 Ship To:
 ROMERO, VERONICA
 15245 SCHANK RD
 CONROE, TX 77306
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

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 | MPE10-637 99455606 | K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King | 0 | 1 | | 1 | | | 115.49 | | | 115.49 | = | 115.49 |
| 24 PC KING BED SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-637 | K Bristol/Cadence/Isabella Com | | 1 | 1 | 1 | 115.49 | 115.49 | 19.82 | 4.58 |

Customer Code: ROOMECOM
PO No: TX-11751160
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: buyeremail_tbd@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, MITCHELL
 8200 CLARKSPRINGS DR
 APT 6204
 DALLAS, TX 75236
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
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: 8.32
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 | FPF20-0402 41404029 | Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | 0 | 2 | | 1 | | | 94.34 | | | 94.34 | = | 94.34 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0402 | Avila Counterstool with Tufted | | 2 | 1 | 2 | 94.34 | 188.68 | 41.00 | 8.32 |

Customer Code: ROOMECOM
PO No: TX-117524851
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kounsanny@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOUNS, DANNY
 2912 STAGECOACH CT
 MIDLAND, TX 79705
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: 2.62
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 | MP95C-0146A 99422861 | Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D | 0 | 1 | | 1 | | | 68.89 | | | 68.89 | = | 68.89 |

SEASIDE GLIMPSE SET OF 4 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-0146A | Gel Coat Framed Canvas 4PC Set | | 1 | 1 | 1 | 68.89 | 68.89 | 14.74 | 2.62 |

Customer Code: ROOMECOM
PO No: TX-11752494I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgsurratt@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SURRATT, SANDRA
 2 MONARCH DR
 ABILENE, TX 79606
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.51
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: 1.12
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 | 5DS13-0170 99102306 | F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2) | Standard | 1 | | 1 | | | 33.60 | | | 33.60 | = | 33.60 |
| 3 PC FULL/QUEEN BEDSPREAD | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0170 | F/Q Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 33.60 | 33.60 | 15.51 | 1.12 |

Customer Code: ROOMECOM
PO No: TX-11753277
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmilligan178@gmail.com
Payment Condition:

EDI 850 Ship To:
 FLORES, SUMMER
 592 BRANDON RD
 CONROE, TX 77302
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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: 2.36
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 | ID10-021 96421210 | T/TXL Waterfall Comforter Set Waterfall Demi Marley Twin/Twin XL: 68x90"/20x26"/12x18"/16x16" | 0 | 1 | | 1 | | | 28.59 | | | 28.59 | = 28.59 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-021 | T/TXL Waterfall Comforter Set | | 1 | 1 | 1 | 28.59 | 28.59 | 7.93 | 2.36 |

Customer Code: ROOMECOM
PO No: TX-117534711
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tkinnon68@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KINNON, TAMMY
 518 TORREY PNES
 CIBOLO, TX 78108
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: TX-11755139I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: r.k.rogers10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROGERS, ROBERT
 9200 BENEVOLENT CT
 AUBREY, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.9
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: 14.36
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 | FPF20-0547 40420058 | Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H | 0 | 2 | | 1 | | | 202.1 2 | | | 202.12 | = | 202.1 2 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0547 | Colfax dining chair (set of 2) | | 2 | 1 | 2 | 202.12 | 404.24 | 82.90 | 14.36 |

Customer Code: ROOMECOM
PO No: TX-11756539I
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ambere1789@gmail.com
Payment Condition:

EDI 850 Ship To:
 ELIZALDE, AMBER
 5506 TRAIL TIMBERS DR
 HUMBLE, TX 77346
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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 | MP103-0609 11910329 | Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H | 0 | 1 | | 1 | | | 329.18 | | | 329.18 | = | 329.18 |
| NON- PWR 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0609 | Aidan Recliner chair | | 1 | 1 | 1 | 329.18 | 329.18 | 85.80 | 17.76 |

Customer Code: ROOMECOM
PO No: TX-117575511
PO Date: 03/13/2023
850 Requested Ship Date: 03/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jdianne5418@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, DIANNE
 2204 S. BELTLINE RD
 DALLAS, TX 75253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 124.35
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: 21.54
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 | FPF20-0547 40420058 | Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H | 0 | 3 | | 1 | | | 202.12 | | | 202.12 | = | 202.12 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0547 | Colfax dining chair (set of 2) | | 3 | 1 | 3 | 202.12 | 606.36 | 124.35 | 21.54 |