Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29355478I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: taraknight1@yahoo.com

Payment Condition:

Event Code:

EDI 850 Ship To:

KNIGHT, TARA
11909 GRAMERCY PARK AVE

BRADENTON, FL 34211

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: 2.77

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	II10-1069 99455909	F/Q Ellipse Comforter Set Ellipse|Ellipse|Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Standard	1		1			65.62			65.62	=	65.62
NAVY 3 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
II10-1069	F/Q Ellipse Comforter Set		1	1	1	65.62	65.62	10.79	2.77

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29355903

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: jkessler15@cox.net

Payment Condition:

Event Code:

EDI 850 Ship To:

KESSLER, JAMES
7309 HIGHWAY 56

CHAUVIN, LA 70344

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 140.96

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: 60.40

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	FPF18-0161 10560185	Colton chair Colton|Charlie|Robin 29W x 30D x 35.25H"	Standard	4		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
FPF18-0161	Colton chair		4	1	4	199.50	798.00	140.96	60.40

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29355678I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: mcdanielsmaria@yahoo.com

Payment Condition:

Event Code:

EDI 850 Ship To:

MCDANIELS, MARIA
331 SEMINOLE RD

ATLANTIC BEACH, FL 32233

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 18.72

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: 6.19

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	FPF18-0211 18380220	Sasha round ottoman with shoe Sasha|Naomi|Hazel 24Wx24Dx18H"	0	1		1			99.75			99.75	=	99.75
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
FPF18-0211	Sasha round ottoman with shoe		1	1	1	99.75	99.75	18.72	6.19

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29341798I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: kmmatthews0912@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

MORRIS, CHRISTOPHER
339 S RAILROAD ST

NEWVILLE, AL 36353

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 62.05

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: 16.28

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2208 99455238	Amherst/Amador/Salem Comforter Amherst|Amador|Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	=	83.00
7 PC KING COMFORTER SET														
2	MP13-4339 99455430	K Aubrey/Whitman/Whitman Bedsp Aubrey|Whitman|Whitman King: 120x118"/20x36+2"(2)/18x18"/D6.5x18"	0	1		1			78.74			78.74	=	78.74
5 PC KING BEDSPREAD SET														
3	MP10-387 99455808	K Vanessa 9pcs Comf Set Dawn|Vanessa|Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	=	105.57
BLUE 9 PC KING COMFORTER SET														
4	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer|Teagan|Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			83.45			83.45	=	83.45
NATURAL 7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	83.00	83.00	15.64	4.45
MP10-302	K Palmer/Teagan/Dakota		1	1	1	83.45	83.45	15.42	4.28
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29341798I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: kmmatthews0912@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

MORRIS, CHRISTOPHER
339 S RAILROAD ST

NEWVILLE, AL 36353

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 62.05

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: 16.28

Must Route Date:

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
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.74	78.74	14.54	2.86

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29357183

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: steverose737@yahoo.com

Payment Condition:

Event Code:

EDI 850 Ship To:

ROSE, STEVEN
180 ISLE OF VENICE DR UNIT 332

FT LAUDERDALE, FL 33301

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:

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 Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29355971I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: duncanmelissa@hotmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

STAAB, MELISSA
4306 W JETTON AVE

TAMPA, FL 33629

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: 15.23

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen|Elle|Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
FPF18-0514	Qwen Button Tufted Chair		1	1	1	199.50	199.50	46.30	15.23

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29336673I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: alana.morgan82@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

MORGAN, ALANA
10613 WHITE OAK DR

OXFORD, FL 34484

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 0

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 0

Total Case: 0

Total Discount $: 0

Total $: 0.00

Total Cube: 0

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP122-0981 21509813			1					273.00			273.00	<>	0.00
WRITING DESK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29357861I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: llacky74@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

HERNNDEZ-ECHEVARRIA, LLAQUELIL
1718 WARRINGTON WAY

TAMPA, FL 33619

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 14.10

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.02

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan|Blaine|Perry Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	=	72.45
7PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	4.02

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-29357903I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: pennagentleknight42@comcast.net

Payment Condition:

Event Code:

EDI 850 Ship To:

SHEETS, CARLTON
478 MONACO J

DELRAY BEACH, FL 33446

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 43.57

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.46

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP116-0996 30809961	Q Nadine Upholstery Headboard Nadine|Augusta|Iverson 63.75"W x 3.5"D x 52.50"H to 56.50"H	Standard	1		1			136.50			136.50	=	136.50
QUEEN HEADBOARD														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP116-0996	Q Nadine Upholstery Headboard		1	1	1	136.50	136.50	43.57	4.46

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18077216I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: gxnimmons@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

NIMMONS, GREGORY
720 HANK AARON DR SE
UNIT 623
ATLANTA, GA 30315

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 32.12

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: 7.12

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	MPS153-0079 90102042	Fulton Table Lamp Fulton|Fulton|Fulton 16"Dia x 27.5"H	Standard	2		1			123.77			123.77	=	123.77
WOODROW HILLS BLACK 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
MPS153-0079	Fulton Table Lamp		2	1	2	123.77	247.54	32.12	7.13

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18078111I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: qmorelli@comcast.net

Payment Condition:

Event Code:

EDI 850 Ship To:

MORELLI, Q
124 GREENFIELDS WAY S

DUNLAP, TN 37327

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 83.6

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: 16.51

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	MP103-0706 10507068	Tyler Swivel Chair Tyler|Memo|Sheldon 28"W x 32.25"D x 30.5"H	Standard	1		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
MP103-0706	Tyler Swivel Chair		1	1	1	236.25	236.25	83.60	16.51

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18080131I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: phileh@bellsouth.net

Payment Condition:

Event Code:

EDI 850 Ship To:

HOLLAND, PHILIP
3378 WATERFRONT PL

SNELLVILLE, GA 30039

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 17.18

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.80

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	HH10-1686 99102457	CK Hallie/Hallie/Hallie 6pcs C Hallie|Hallie|Hallie Cal King	0	1		1			119.74			119.74	=	119.74
6PC 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
HH10-1686	CK Hallie/Hallie/Hallie 6pcs C		1	1	1	119.74	119.74	17.18	4.80

Customer Purchase Order Info

Customer Code: ROOMECOM
PO No: TX-11787526I
PO Date: 03/29/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeichhor1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:

EICHHORN, JACK
12206 TAMPICO CV

AUSTIN, TX 78748

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
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: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue|Midnight Tide Blue|Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			71.91			71.91	=	71.91
EARTH'S SURFACE SET OF 5 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-0125	Gel coat canvas-5pcs/set		1	1	1	71.91	71.91	20.70	3.15

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-11787621I

PO Date: 03/29/2023

850 Requested Ship Date: 03/30/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: cmitchon@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

BRIGHT, CATHY
12671 TIMBERLINE ESTATES DR

WILLIS, TX 77378

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 0

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 0

Total Case: 0

Total Discount $: 0

Total $: 0.00

Total Cube: 0

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP122-0981 21509813			1					273.00			273.00	<>	0.00
WRITING DESK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube

Customer Purchase Order Info

Customer Code: ROOMECOM
PO No: TX-11788750
PO Date: 03/29/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hp_lan@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:

NGUYEN, LAN
1301 HAYBALE LN

GARLAND, TX 75042

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.8
Dept. No.:
Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 2
Total Case: 2
Total Discount $: 0
Total $: 0.00
Total Cube: 4.58
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	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany|Herbal Botany|Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56
FRAMED CANVAS SET OF 4														
2	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany|Herbal Botany|Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			78.56			78.56	=	78.56
FRAMED CANVAS SET OF 4														

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		2	1	2	78.56	157.12	30.80	4.58