

Customer Code: ROOMECOM
PO No: FL-29355668I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023

EDI 850 Ship To:
 MCMILLIAN, MARIA
 8623 N LAGOON DR
 A 7
 PANAMA CITY BEACH, FL 32408

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 #: mariasmcmillian1@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.95
Dept. No.:
Instruction:

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.05
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 | MP12-389 99155369 | Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2) | 0 | 1 | | 1 | | | 74.96 | | | 74.96 | = | 74.96 |
| 9PC QUEEN DUVET SET | | | | | | | | | | | | | | |
| 2 | MP12-3832 99155472 | F/Q Vienna/Marcella/Adela Duve Vienna Marcella Adela Full/Queen: 90x90"/20x26+2"(2)/18x18"/16x16"/12x16" | 0 | 1 | | 1 | | | 56.60 | | | 56.60 | = | 56.60 |
| 6PC FULL/QUEEN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-3832 | F/Q Vienna/Marcella/Adela Duve | | 1 | 1 | 1 | 56.60 | 56.60 | 9.25 | 1.62 |
| MP12-389 | Q Vanessa 9pcs Duvet Set | | 1 | 1 | 1 | 74.96 | 74.96 | 10.70 | 2.43 |

Customer Code: ROOMECOM
PO No: FL-29361386I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathyabowes628vg@gmail.com
Payment Condition:

EDI 850 Ship To:
 BOWES, KATHY
 628 SE MONTEIRO DR
 PORT SAINT LUCIE, FL 34984
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.37
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: 4.78
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--------------------------|-----------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | HH10-1619 99102471 | Q Lorelai 6pcs Comforter Set Lorelai Lorelai Lorelai Queen: 92x96"/20x26+2"(2)/60x80 +15"/18x18"/12x20" | 0 | 1 | | 1 | | | 108.85 | | | 108.85 | = 108.85 |
| 6 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH10-1619 | Q Lorelai 6pcs Comforter Set | | 1 | 1 | 1 | 108.85 | 108.85 | 15.37 | 4.78 |

Customer Code: ROOMECOM
PO No: FL-293619171
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: teresapiper@comcast.net
Payment Condition:

EDI 850 Ship To:
 PIPER, TERESA
 946 HIGHLAND AVE
 UNIT 56
 DUNEDIN, FL 34698
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: FL-29353933I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: langytonette@gmail.com
Payment Condition:

EDI 850 Ship To:
 SNEAD, TONETTE
 1725 SW 40TH TER
 D
 GAINESVILLE, FL 32607
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------------------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 5DS10-0215 99456139 | Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2) | Standard | 1 | | 1 | | | 45.04 | | | 45.04 | = | 45.04 |
| WHITE 8 PC QUEEN COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0215 | Q Jenda/Janeta/Jaine Comforter | | 1 | 1 | 1 | 45.04 | 45.04 | 10.79 | 1.79 |

Customer Code: ROOMECON
PO No: FL-29362359I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: huff007@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUFFMAN, WILLIAM
 4588 LAGO VISTA DR
 MICCO, FL 32976
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 Code: ROOMECOM
PO No: FL-29359698I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gvm0185@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALDONADO, GLENDA
 8500 HUNTERS VILLAGE RD UNIT 116
 TAMPA, FL 33647
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 | FPF17-0188 26601888 | | | 1 | | | | | 336.54 | | | 336.54 | <> 0.00 |
| DESK | | | | | | | | | | | | | |

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-29261550
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nuevorojo138@outlook.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ LISTER, YENISEY
 42 WINTERWIND DR
 ASHEVILLE, NC 28803
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:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------------------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP95C-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 Code: ROOMECOM
PO No: FL-29355172I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chiappetta3316@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHIAPPETTA, SHELLY
 318 LAKE MARINA AVE
 APT 106
 NEW ORLEANS, LA 70124
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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 | MP10-386 99455795 | Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2) | 0 | 1 | | 1 | | | 94.46 | | | 94.46 | = | 94.46 |
| BLUE 9 PC QUEEN COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-386 | Q Vanessa 9pcs Comf Set | | 1 | 1 | 1 | 94.46 | 94.46 | 14.16 | 4.46 |

Customer Code: ROOMECOM
PO No: SE-18050439
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: merylbraunstein@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHENBERG, ALAN
 3720 N STRATFORD RD NE
 ATLANTA, GA 30342
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------------|-----------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MPE10-636 99455593 | Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen | 0 | 1 | | 1 | | | 104.99 | | | 104.99 | = | 104.99 |
| 24 PC QUEEN BED SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-636 | Q Bristol/Cadence/Isabella Com | | 1 | 1 | 1 | 104.99 | 104.99 | 17.18 | 4.27 |

Customer Code: ROOMECOM
PO No: SE-18082797
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hagen.stinson@outlook.com
Payment Condition:

EDI 850 Ship To:
 STINSON, HAGEN
 211 MELVILLE LOOP
 APT 20
 CHAPEL HILL, NC 27514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.61
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: 13.84
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 | MP120-0094 20000941 | Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H" | 0 | 1 | | 1 | | | 139.65 | | | 139.65 | = | 139.65 |
| COCKTAIL TABLE | | | | | | | | | | | | | | |
| 2 | MP120-0095 20200957 | Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H" | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = | 94.50 |
| END TABLE | | | | | | | | | | | | | | |
| 3 | MP120-0095 20200957 | Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H" | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = | 94.50 |
| END TABLE | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0094 | Avalon coffee table | | 1 | 1 | 1 | 139.65 | 139.65 | 70.40 | 6.42 |
| MP120-0095 | Parker/Avalon/Avenu End Table | | 2 | 1 | 2 | 94.50 | 189.00 | 79.21 | 7.42 |

Customer Code: ROOMECOM
PO No: SE-18083603I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gailcherry58@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHERRY, LINDA
 1102 OAKWOOD MANOR CV
 DECATUR, GA 30032
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 | MP130-0089 26000846 | | | 1 | | | | | 207.90 | | | 207.90 | <> 0.00 |
| ACCENT CABINET | | | | | | | | | | | | | |

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18085009I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kjordan1022@gmail.com
Payment Condition:

EDI 850 Ship To:
 ELLISON, TYLER
 312 KENNEDY AVE
 COOSADA, AL 36020
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.46
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 | MP10-386 99455795 | Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2) | 0 | 1 | | 1 | | | 94.46 | | | 94.46 | = 94.46 |
| BLUE 9 PC QUEEN COMFORTER SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-386 | Q Vanessa 9pcs Comf Set | | 1 | 1 | 1 | 94.46 | 94.46 | 14.16 | 4.46 |

Customer Code: ROOMECOM
PO No: SE-180850181
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sheenael@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANDOLPH, SHEENA
 2765 COTTAGE PL
 GREENSBORO, NC 27455
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: 1.17
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------------------------------|-----------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP13-4611 99456014 | F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90"W x 90"L/20"W x 26"L + 0.5"D (2) | Stand ar | 1 | | 1 | | | 50.39 | | | 50.39 | = | 50.39 |
| TEAL 3 PC FULL/QUEEN COVERLET SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-4611 | F/Q Harper/Emery/Mercer Coverl | | 1 | 1 | 1 | 50.39 | 50.39 | 10.79 | 1.17 |

Customer Code: ROOMECOM
PO No: TX-11791052I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ryelyse@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBINSON, RYAN
 1901 MARIPOSA DR
 UNIT 509
 AUSTIN, TX 78741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.94
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: 2.09
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 | II95C-0072 99193991 | 2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2) | 0 | 1 | | 1 | | | 42.74 | | | 42.74 | = | 42.74 |
| GEL COATED 2 PIECE CANVAS SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II95C-0072 | 2 PIECE SET GEL COAT PRINTED O | | 1 | 1 | 1 | 42.74 | 42.74 | 16.94 | 2.09 |

Customer Code: ROOMECOM
PO No: TX-11791530I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stefanie.candelari@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CANDELARI, STEFANIE
 12615 MOSTYN CT
 MAGNOLIA, TX 77354
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.15
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: 3.07
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 | MP10-5873 99154420 | Q Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2) | Standard | 1 | | 1 | | | 77.28 | | | 77.28 | = 77.28 |

3PC FULL/QUEEN COMFORTER SET

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5873 | Q Laetitia/Virginia/Cecily Com | | 1 | 1 | 1 | 77.28 | 77.28 | 14.15 | 3.07 |

Customer Code: ROOMECOM
PO No: TX-11792098I
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bsmerritt718@gmail.com
Payment Condition:

EDI 850 Ship To:
 MERRITT, BRIAN
 6409 COPANO BAY DR
 ROWLETT, TX 75089
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------------|----------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP13-783 99017177 | Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18" | 0 | 1 | | 1 | | | 57.74 | | | 57.74 | = | 57.74 |
| TANGIERS 6 PC QU SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-783 | Q Tangiers/Moraga/Menara 6pcs | | 1 | 1 | 1 | 57.74 | 57.74 | 11.30 | 2.54 |

Customer Code: ROOMECOM
PO No: TX-117923061
PO Date: 03/31/2023
850 Requested Ship Date: 04/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessica_richardson13@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RICHARDSON, JESSICA
 21615 ALDERCY
 HUMBLE, TX 77338
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.29
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 | MPE10-609 99456165 | K Jordan/Charley/Finley comfor Jordan Charley Finley King | 0 | 1 | | 1 | | | 120.48 | | | 120.48 | = | 120.48 |
| GRAY 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-609 | K Jordan/Charley/Finley comfor | | 1 | 1 | 1 | 120.48 | 120.48 | 25.11 | 5.29 |