

Customer Code: ROOMECON
PO No: FL-293976311
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lubianturruelles@outlook.com
Payment Condition:

EDI 850 Ship To:
 TURRUELLES, LUBIAN
 3021 LOCKWOOD LAKE CIR
 SARASOTA, FL 34234
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-29392274I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: warren.g.amos@gmail.com
Payment Condition:

EDI 850 Ship To:
 AMOS, WARREN
 3540 SWEET MABOLO ST
 WESLEY CHAPEL, FL 33543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
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	MP10-2209 99455240	Amherst/Amador/Salem Comforter Amherst Amador Salem Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	=	83.00
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
MP10-2209	Amherst/Amador/Salem Comforter		1	1	1	83.00	83.00	15.86	4.45

Customer Code: ROOMECOM
PO No: FL-29397952I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mayramartin@pm.me
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, MAYRA
 1241 FALCONCREST BLVD
 APOPKA, FL 32712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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: 30.20
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	5060SND 10560159	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	2		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
5060SND	Colton Chair		2	1	2	199.50	399.00	70.48	30.20

Customer Code: ROOMECON
PO No: FL-29398043I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janet.hughes0108@gmail.com
Payment Condition:

EDI 850 Ship To:
 HUGHES, JANET
 1734 SHERWOOD LAKES BLVD
 LAKELAND, FL 33809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 64.32
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: 11.23
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	FPF18-0154 18118035	Brentwood Exposed Wood Arm Cha Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	2		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
FPF18-0154	Brentwood Exposed Wood Arm Cha		2	1	2	199.50	399.00	64.32	11.23

Customer Code: ROOMECOM
PO No: FL-293980571
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gonzalez2560@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, GEORGINA
 1500 CENTREPARK BOULEVARD
 APT 519
 WEST PALM BEACH, FL 33401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	= 52.09
NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: ROOMECOM
PO No: FL-29398276I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kevdjenkins@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENKINS, KEVIN
 30726 PENNY SURF LOOP
 WESLEY CHAPEL, FL 33545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.54
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: 1.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS95C-0020 99439842	Heavy Brush Gel Coat With Silv Blue Seascape Blue Seascape Blue Seascape 31.6x31.6x1.61"	0	1		1			48.65			48.65	=	48.65

MEMORIES OF THE SEA 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
MPS95C-0020	Heavy Brush Gel Coat With Silv		1	1	1	48.65	48.65	11.54	1.63

Customer Code: ROOMECOM
PO No: FL-29398284I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: merryrew@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REW, MERRY
 414 E PINE ST
 APT 1401
 ORLANDO, FL 32801
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.18
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: 1.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0023 90102244	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Standard	1		1			36.59			36.59	=	36.59
TIOGA ISLAND GREEN LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		1	1	1	36.59	36.59	4.18	1.42

Customer Code: ROOMECOM
PO No: FL-29391993
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rjrusso@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUSSO, JACQUELINE
 201 SE 2ND AVE
 APT 801
 MIAMI, FL 33131
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 2.74
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	II153-0023 90101925	Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H	0	2		1			54.51			54.51	=	54.51
ALGERIA SHORES IVORY 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
II153-0023	Contour Table Lamp		2	1	2	54.51	109.02	12.00	2.74

Customer Code: ROOMECOM
PO No: FL-29392454
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: travelwithkent@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEITZKE, KENT
 1526 WILTON LN
 SANIBEL, FL 33957
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 33.07
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	FPF18-0108 10560109	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Standard	2		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
FPF18-0108	Brooke Tight Back Club Chair		2	1	2	199.50	399.00	92.60	33.07

Customer Code: ROOMECOM
PO No: FL-29398472I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: holmesy4569@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOLMES, BILL
 4154 WINGO ST
 JUPITER, FL 33469
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	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
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Customer Code: ROOMECOM
PO No: FL-29393803
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 PATEL, SHELIA
 2927 TITLE ST
 KISSIMMEE, FL 34746
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: ROOMECOM
PO No: FL-29398556I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gkoz22@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOZMA, GINA
 6640 MARISSA CIR
 LAKE WORTH, FL 33467
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
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	MP95C-0235 99422506	15X35" 2Pcs/Set Printed On Woo Grey Branches Grey Branches Grey Branches 15x35x1.3"	Standard	1		1			51.54			51.54	=	51.54

WYLMA'S BRANCHES SET OF 2 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-0235	15X35" 2Pcs/Set Printed On Woo		1	1	1	51.54	51.54	8.40	1.23

Customer Code: ROOMECOM
PO No: FL-29393113I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lcfchappy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOYLE, JOHN
 5007 GARDENBROOKE CV
 PALMETTO, FL 34221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0827	Welburn Bench		1	1	1	126.00	126.00	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-29390808I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mike@premierappraisal
 s.net
Payment Condition:

EDI 850 Ship To:
 HENDRICKSON, MICHAEL
 618 SARAZEN DR
 GULFPORT, MS 39507
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.65
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: 1.13
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	MP13-5321 99155294	K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	0	1		1			61.42			61.42	=	61.42

3PC KING/CALIFORNIA KING 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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	61.42	61.42	9.65	1.13

Customer Code: ROOMECOM
PO No: FL-29396388I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: desiniles16@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NILES SMITH, DESI
 11908 GRAND KEMPSTON DR
 GIBSONTONT, FL 33534
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.92
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: 7.19
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	MP153-0001 90102268	Taten Table Lamp Tate Tate Tate 15"Dia x 24.5"H	0	2		1			75.60			75.60	=	75.60
EDSALL TRAIL IVORY 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
MP153-0001	Taten Table Lamp		2	1	2	75.60	151.20	29.92	7.19

Customer Code: ROOMECOM
PO No: SE-181053771
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mionacarter@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARTER, MIONA
 811 CASPLAN CT SW
 ATLANTA, GA 30310
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.82
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: 15.51
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	FPF20-0552 41405526	Camel counterstool Camel Peyton Amory 19.5X22.5X40.25"H	0	4		1			89.25			89.25	=	89.25
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
FPF20-0552	Camel counterstool		4	1	4	89.25	357.00	82.82	15.51

Customer Code: ROOMECOM
PO No: SE-18105583
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracybfordham@gmail.com
Payment Condition:

EDI 850 Ship To:
 FORDHAM, TRACY
 771 GA HIGHWAY 18 W
 GRAY, GA 31032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
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: 16.63
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	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	4		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
FPF20-0531	Avila Tufted Back Counter Stoo		4	1	4	94.34	377.36	82.00	16.63

Customer Code: ROOMECOM
PO No: SE-181057901
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amberwhitfield2495@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 WHITFIELD, AMBER
 44 GRAND OAKS BLVD
 MILLBROOK, AL 36054
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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	MP10-920 99059202	K Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.63			80.63	= 80.63
ELYSE 7 PC KG SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-920	K Biloxi/Morris/Hudson 7pcs Co		1	1	1	80.63	80.63	15.20	2.33

Customer Code: ROOMECOM
PO No: SE-18106572
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarodas@hoover.k12.al.us
Payment Condition:

EDI 850 Ship To:
 RODAS, SARAH
 2651 LAUREL OAKS DR
 OFC
 BESSEMER, AL 35022
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: SE-18106650I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dawit8000@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WELDEMICHAE, DAWIT
 647 RIO VISTA CT
 SUWANEE, GA 30024
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: 1.94
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	MP10-846 99017533	Q Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
BRENNA 7 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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	72.29	72.29	14.32	1.94

Customer Code: ROOMECOM
PO No: SE-181075071
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gaylapatterson@ymail.com
Payment Condition:

EDI 850 Ship To:
 PATTERSON, GAYLA
 2840 NIVRAM RD
 PETERSBURG, VA 23805
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-18108633
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shanalehampton@gmail.com
Payment Condition:

EDI 850 Ship To:
 HAMPTON, SHAWNDOLYN
 3737 WICKLEY LN
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
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	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	33.04	7.81

Customer Code: ROOMECOM
PO No: SE-181109461
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jjj310@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DABNEY, KENDRA
 6810 VIRLYN B SMITH RD
 FAIRBURN, GA 30213
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.48
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18110954I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kldixon1000@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIXON, KIMBERLY
 1124 EAST DR
 GASTONIA, NC 28052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.48
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-181109561
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rwallace1010@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WALLACE, RHODA
 1270 WATERTON TRL
 DOUGLASVILLE, GA 30134
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:

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	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	= 72.45
7PC QUEEN COMFORTER SET													

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18110964I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kelaj04@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, SHAUNNITA
 121 MORNING MIST TRL
 ALABASTER, AL 35007
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
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: 2.45
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-0207 99422570	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			51.50			51.50	= 51.50

THE START OF FALL SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	51.50	51.50	12.10	2.45

Customer Code: ROOMECOM
PO No: SE-181110111
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edaniel0531@gmail.com
Payment Condition:

EDI 850 Ship To:
 DANIEL, ERICA
 3480 OAK RIDGE LN
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	MP13-629 99036292	F/Q Keaton/Reed/Mitchell Cov Keaton Reed Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			42.83			42.83	=	42.83

KEATON QU 3 PC

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	42.83	42.83	7.40	0.99

Customer Code: ROOMECOM
PO No: SE-18111084I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pisces3886@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEDEIROS, SANDY
 97 GARFIELD ST
 NORTH PROVIDENCE, RI 02904
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: 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	MP10-1636 99455769	Q Collins/Saban/Rodgers Comfor Collins Saban Rodgers Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	=	67.62
NAVY 7 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.32	4.03

Customer Code: ROOMECOM
PO No: SE-181111001
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: swilliamspf@hotmail.com
Payment Condition:

EDI 850 Ship To:
 HANKS, SANDRA
 1941 BROWNING BEND CT
 DACULA, GA 30019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.00
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: 19.87
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	2		1			123.90			123.90	=	123.90

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0172	Lola Tufted Armless Chair		2	1	2	123.90	247.80	63.00	19.87

Customer Code: ROOMECOM
PO No: TX-117979121
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aaron.carbajal13@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARBAJAL, AARON
 11814 SARDIS LAKE DR
 TOMBALL, TX 77375
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 4.45
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	MP10-2208 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													

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

Customer Code: ROOMECOM
PO No: TX-11807266
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: siwel981@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEWIS, DOROTHY
 9506 ASHVILLE DR
 HOUSTON, TX 77051
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.50
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.94
Must Route Date:

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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			123.90			123.90	=	123.90
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0495	Lola Tufted Armless Chair		1	1	1	123.90	123.90	31.50	9.94

Customer Code: ROOMECOM
PO No: TX-118072951
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jill.oetker@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, JILL
 1531 S LILLIS LN
 DENISON, TX 75020
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.90
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: 2.48
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	MP13-627 99016430	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	0	1		1			47.87			47.87	=	47.87
KEATON 3PC KING SET														
2	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			47.87			47.87	=	47.87
KEATON KG 3 PC														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1239	100% Polyester Microfiber Soli		1	1	1	47.87	47.87	9.45	1.24
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	47.87	47.87	9.45	1.24

Customer Code: ROOMECOM
PO No: TX-11808595I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: boobae823@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FORRIS, KEWANYA
 1015 SINGLETREE DR
 FORNEY, TX 75126
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:

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: TX-118104281
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juliafrolov@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FROLOV, JULIA
 17501 E REED PARKS RD
 JONESTOWN, TX 78645
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.77
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: 4.05
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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			73.03			73.03	=	73.03
NATURAL 7 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: TX-11810451
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cottonman57@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WHITECOTTON, DALE
 11303 VANCE JACKSON RD APT L2
 SAN ANTONIO, TX 78230
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.48
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: 0.80
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	MP50-4301 99155561	Tuscany/Marino Quilted Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
60X72 FILLED OVERSIZED THROW														
2	MP50-1215 99155559	Tuscany/Marino Throw Tuscany Marino 60x72"	0	1		1			20.16			20.16	=	20.16
60X72 FILLED OVERSIZED THROW														

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
MP50-1215	Tuscany/Marino Throw		1	1	1	20.16	20.16	3.74	0.40
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: ROOMECOM
PO No: TX-11810907
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeniac21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, LUGARDO
 401 POBLANO DRIVE
 DONNA, TX 78537
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	1112-1047 99456331	K/CK Masie Duvet Cover Mini Se Masie Masie Masie King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	1		1			68.24			68.24	=	68.24
GRAY 3 PC KING/CAL KING DUVET COVER 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
1112-1047	K/CK Masie Duvet Cover Mini Se		1	1	1	68.24	68.24	4.85	0.42

Customer Code: ROOMECOM
PO No: TX-11811160I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
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 PINES
 CIBOLO, TX 78108
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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	MP13-3303 99455973	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			50.39			50.39	= 50.39

NAVY 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
MP13-3303	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	9.25	1.17

Customer Code: ROOMECOM
PO No: TX-11811220I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: egbanda3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BANDA, ETELVINA
 115 N SAN ROMAN RD
 LOS FRESNOS, TX 78566
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	= 52.09
NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: ROOMECOM
PO No: TX-11811233I
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gallegos0004@gmail.com
Payment Condition:

EDI 850 Ship To:
 LUCIO GALLEGOS, LETICIA
 2723 COVE DR
 GRAND PRAIRIE, TX 75054
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: 15.29
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	MP103-0246 11910343	Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H"	0	1		1			288.75			288.75	=	288.75
NON-PWR 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
MP103-0246	Julian Push Back Recliner		1	1	1	288.75	288.75	83.60	15.29

Customer Code: ROOMECOM
PO No: TX-118113061
PO Date: 04/10/2023
850 Requested Ship Date: 04/11/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lhmalone@mymail.tstc.edu
Payment Condition:

EDI 850 Ship To:
 MALONE, LLOYD
 5819 NORTHERN ROSE LN
 ROSENBERG, TX 77469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.19
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: 6.97
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-4534 99154317	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	2		1			80.64			80.64	=	80.64
7PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4534	K Bellagio/Venetian/Mirage Com		2	1	2	80.64	161.28	28.19	6.97