

Customer Code: ROOMECOM
PO No: FL-29491911
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josemaldonado2664@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MALDONADO, JOSE
 5414 CLUB HILL WEST
 LAKELAND, FL 33812
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
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	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97
YELLOW 9 PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-389	K Central Park Comforter Set		1	1	1	70.97	70.97	13.44	3.10

Customer Code: ROOMECOM
PO No: FL-29492327
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: windwalker45@icloud.com
Payment Condition:

EDI 850 Ship To:
 PAGE, CLIFFORD
 3615 SOLANA CIR
 UNIT B
 CLERMONT, FL 34711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.2
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: 5.68
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	II121-0039 41321009	Renu Bar Table Renu Renu Dia. 30Dx42H"	0	1		1			126.00			126.00	=	126.00
BAR 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
II121-0039	Renu Bar Table		1	1	1	126.00	126.00	35.20	5.68

Customer Code: ROOMECOM
PO No: FL-29492531
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mccoy.shelley1@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCCOY, SHELLEY
 14748 BISHOP TRCE
 LILLIAN, AL 36549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.83
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	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														
2	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		2	1	2	36.59	73.18	8.36	2.83

Customer Code: ROOMECOM
PO No: FL-294931461
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: l.spencer.roach@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROACH, SPENCER
 4191 ORANGE GROVE BLVD
 NORTH FORT MYERS, FL 33903
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
Dept. No.:
Instruction:

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

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	MP13-627 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														

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
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	47.87	47.87	9.45	1.24

Customer Code: ROOMECOM
PO No: SE-181805781
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roshawns@yaho.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, ROSHAWN
 120 JAMES RIDGE DR
 STOCKBRIDGE, GA 30281
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-637 99455606	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			115.49			115.49	=	115.49
24 PC KING BED SET														

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-181806861
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ffriscia@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRISCIA, BIAGIO
 4400 BEACON PLACE PKWY APT 1201
 TUSCALOOSA, AL 35405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 2.13
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	MP13-240 99455365	F/Q Attingham 7pcs Set Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	= 68.24
7 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
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.24	68.24	12.11	2.13

Customer Code: ROOMECOM
PO No: SE-181816961
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katieeringo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RINGO, KATIE
 5192 WALKERS GRANT LN
 VIRGINIA BEACH, VA 23455
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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: 0.95
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	MP12-6207 99155496	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60
3PC 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
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	56.60	56.60	8.59	0.95

Customer Code: ROOMECOM
PO No: SE-181822211
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: r.sutlive816@comcast.net
Payment Condition:

EDI 850 Ship To:
 SUTLIVE, RHONDA
 19 NAVIGATOR LN
 SAVANNAH, GA 31410
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.5
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: 9.99
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	FPF18-0484 10570047	Taylor upholstered chair in Bla Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	1		1			162.75			162.75	= 162.75
ACCENT CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0484	Taylor upholstered chair in Bla		1	1	1	162.75	162.75	38.50	9.99

Customer Code: ROOMECOM
PO No: SE-181828831
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: martha7517@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, MARTHA
 811 CASCADE XING SW
 ATLANTA, GA 30331
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.42
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS120-0125 23811234	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	1		1			252.00			252.00	=	252.00
SOFA 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
MPS120-0125	Bordeaux Console table		1	1	1	252.00	252.00	57.42	3.81

Customer Code: ROOMECOM
PO No: TX-11838449I
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmarlowe15@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MARLOWE, CANDACE
 1067 FM 306
 STE 607
 NEW BRAUNFELS, TX 78130
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:

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	5060GRN 10560161	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														
2	FMY011JBH 10560212	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5060GRN	Colton Chair		1	1	1	199.50	199.50	35.24	15.10
FMY011JBH	Colton Chair		1	1	1	199.50	199.50	35.24	15.10

Customer Code: ROOMECOM
PO No: TX-118409131
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stoneterrie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STONE, TERRIE
 4385 E FM 852
 WINNSBORO, TX 75494
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 111.21
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: 13.15
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	IIF20-0104 41601041	Lancaster Barstool With Back Lancaster 17.5"W x 21.75"D x 42.5"H	0	3		1			141.75			141.75	= 141.75
BARSTOOL													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF20-0104	Lancaster Barstool With Back		3	1	3	141.75	425.25	111.21	13.15

Customer Code: ROOMECOM
PO No: TX-118622311
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tchissolat1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MELISSA, CHRISTINE
 13475 RINCON DR
 APT 1352
 HOUSTON, TX 77077
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-118633151
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cvarghese13@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOSE, JOSLYN
 2914 CORAL ROCKS CT
 MISSOURI CITY, TX 77459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.19
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: 8.40
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	MP10-304 99456519	Q Palmer/Kennedy/Dakota Palmer Kennedy Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			73.03			73.03	=	73.03
PURPLE 7 PC QUEEN COMFORTER SET														
2	MP10-424 99456557	K Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x20"/18x18"	0	1		1			83.45			83.45	=	83.45
BLACK 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
MP10-304	Q Palmer/Kennedy/Dakota		1	1	1	73.03	73.03	13.77	4.05
MP10-424	K Palmer/Porter/Dakota 7pcs Co		1	1	1	83.45	83.45	15.42	4.35

Customer Code: ROOMECOM
PO No: TX-11863353
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lewisbelleau@gmail.com
Payment Condition:

EDI 850 Ship To:
 BELLEAU, LEWIS
 200 S. KATY FORT BEND RD
 APT. 4405
 KATY, TX 77494
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.68
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:

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	MP10-919 99029196	Q Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			69.09			69.09	= 69.09
ELYSE 7 PC QN 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
MP10-919	Q Biloxi/Morris/Hudson 7pcs Co		1	1	1	69.09	69.09	13.68	4.03

Customer Code: ROOMECOM
PO No: TX-11863983I
PO Date: 05/09/2023
850 Requested Ship Date: 05/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: madbake54@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAKER, BRETT
 2507 HOLT RD
 ARLINGTON, TX 76006
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 2.83
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			78.54			78.54	=	78.54
WETZEL HOLLOW BLUE LAMP, SET OF 2														

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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	78.54	78.54	12.32	2.83