

**Customer Code:** ROOMECOM  
**PO No:** FL-29528312I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** holly.howell@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HOWELL, HOLLY  
 1032 S 800 W  
 AMERICAN FORK, UT 84003  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 75  
**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:** 11.08  
**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	FPF20-0338 41403382	Tacoma Counter Stool Tacoma 17.50"W x 20"D x 38.75"H	0	3		1			119.70			119.70	=	119.70
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
FPF20-0338	Tacoma Counter Stool		3	1	3	119.70	359.10	75.00	11.08

**Customer Code:** ROOMECOM  
**PO No:** FL-29528326I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tiffanygroover31@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GROOVER, TIFFANY  
 208 VALE DR  
 ST AUGUSTINE, FL 32095  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 82.65  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 3  
**Total Case:** 3  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 21.84  
**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	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														
2	MT120-0023 20200236	Fatima Accent Table Fatima Fatima Fatima 21"Diameter x 24"H	Stand ard	1		1			120.75			120.75	=	120.75
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
FPF18-0172	Lola Tufted Armless Chair		2	1	2	123.90	247.80	63.00	19.87
MT120-0023	Fatima Accent Table		1	1	1	120.75	120.75	19.65	1.97

**Customer Code:** ROOMECOM  
**PO No:** FL-29533963I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** billpharmd30@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 POULOS. 2853 SIMILE, BILL  
 3728 GRISSOM LN  
 KISSIMMEE, FL 34741  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.91  
**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:** 2.85  
**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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			57.15			57.15	= 57.15
8PC KING COMFORTER SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	57.15	57.15	9.91	2.85

**Customer Code:** ROOMECOM  
**PO No:** FL-29528713I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ashleymlugaro@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MARTINEZ LUGARO, ASHLEY  
 1518 FUJI CT  
 WINTER HAVEN, FL 33881  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 84.74  
**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:** 22.51  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	2		1			214.46			214.46	=	214.46
ACCENT CHAIR														
2	MT120-0024 20200248	Harley Accent Table Harley Harley Harley 15"Diameter X 28H	Standard	1		1			138.60			138.60	=	138.60
END TABLE														
3	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Standard	1		1			78.75			78.75	=	78.75
SIDE 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
II100-0360	Kelly Lounge Chair		2	1	2	214.46	428.92	57.20	13.63
II120-0428	Blaze Triangle Wood Side Table		1	1	1	78.75	78.75	13.64	2.19
MT120-0024	Harley Accent Table		1	1	1	138.60	138.60	13.90	6.69

**Customer Code:** ROOMECOM  
**PO No:** FL-295260581  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** staciecarterperry@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PERRY, STACIE  
 5429 SW 44TH COURT RD  
 OCALA, FL 34474  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 70.70  
**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:** 14.50  
**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	FPF20-0558 41405588	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	Standard	3		1			115.50			115.50	=	115.50
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
FPF20-0558	Nate counterstool		3	1	3	115.50	346.50	70.70	14.50

**Customer Code:** ROOMECOM  
**PO No:** FL-29526614  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** robertcurb309@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CURBELO, ROBERTO  
 9368 NW 120TH ST  
 HIALEAH, FL 33018  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 55.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 19.18  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0153 10560022	Barton Wing Chair Barton Weston Collette 29.75"W x 32.5"D x 41.25"H	0	1		1			225.75			225.75	=	225.75
ACCENT CHAIR														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0153	Barton Wing Chair		1	1	1	225.75	225.75	55.07	19.18

**Customer Code:** ROOMECOM  
**PO No:** FL-29534625I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** karifoti@ymail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FOTI, KARI  
 203 SUNDOWN DR  
 BROUSSARD, LA 70518  
**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	FPF17-0063 21400635			1					81.90			81.90	<> 0.00
ACCENT 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** ROOMECOM  
**PO No:** FL-29529442  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vsikula@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SILULA, VERONICA  
 7809 BUTERA PLZ  
 DELRAY BEACH, FL 33446  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 70.4  
**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:** 6.42  
**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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			139.65			139.65	=	139.65
COCKTAIL 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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42

**Customer Code:** ROOMECOM  
**PO No:** FL-29530300  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** joannekoonce@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 KOONCE, JOANNE  
 8286 BELEZA ST  
 NAVARRE, FL 32566  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

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

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0061 41603956			1					110.25			110.25	<> 0.00
BARSTOOL													
2	MP104-0061 41603956			1					110.25			110.25	<> 0.00
BARSTOOL													

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** FL-29529299I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** salynn633@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 A LYNN, SHARON  
 633 3RD AVE N  
 JACKSONVILLE BEACH, FL 32250  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 167.2  
**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:** 33.01  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	2		1			236.25			236.25	=	236.25
SWIVEL CHAIR														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0236	Tyler Swivel Chair		2	1	2	236.25	472.50	167.20	33.01

**Customer Code:** ROOMECOM  
**PO No:** FL-29534929I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** csundue@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SUNDUE, CANDACE  
 1200 MARSEILLE DR APT 1E  
 MIAMI BEACH, FL 33141  
**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:** FL-29529395I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** daniellecastro79@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 CASTRO, DANIELLE  
 686 SW MCHOLE AVE  
 PORT SAINT LUCIE, FL 34953  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 33.33  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.83  
**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	MP95A-0115 99194107	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	0	1		1			65.36			65.36	=	65.36
EMBELLISHED 3 PIECE CANVAS SET														
2	MP95C-0060 99422962	3Pc / Set Print On Linen Weathered Damask Walls 15X35X1.5"	0	1		1			45.32			45.32	=	45.32
PARADISE DAZE 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
MP95A-0115	Printed Canvas with Accessorie		1	1	1	65.36	65.36	14.74	1.50
MP95C-0060	3Pc / Set Print On Linen		1	1	1	45.32	45.32	18.59	2.33

**Customer Code:** ROOMECOM  
**PO No:** FL-29526623I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** msl1116@comcast.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LURIE, SHARI  
 471 BELLISSIMO PL  
 HOWEY IN THE HILLS, FL 34737  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 10.13  
**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:** 3.01  
**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	5DS10-0215 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	10.13	3.01

**Customer Code:** ROOMECOM  
**PO No:** FL-29532618  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** linetcribeiro@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 CRIBEIRO, LINET  
 14640 SW 159TH PL  
 MIAMI, FL 33196  
**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	MP122-0981 21509813			1					273.00			273.00	<> 0.00
WRITING DESK													

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** FL-295379461  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** zaritah134@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CHAVEZ, SARAH  
 2805 SANCTUARY DR  
 CLERMONT, FL 34714  
**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:** FL-29477770  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** robnicki33@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LETO, NICKI  
 30346 PONGO WAY  
 WESLEY CHAPEL, FL 33545  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 41.36  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 8.27  
**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	UH154-0051 90222654	Alta Floor Lamp Alta Alta Alta 12.25"Dia x 65.5"H	0	2		1			145.2 2			145.22	=	145.2 2
ORIOLE ROAD GOLD FLOOR LAMP														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH154-0051	Alta Floor Lamp		2	1	2	145.22	290.44	41.36	8.27

**Customer Code:** ROOMECOM  
**PO No:** FL-29536070  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**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:**  
 RENNIE, AMABDA  
 7450 AMBLESIDE DR  
 LAND O LAKES, FL 34637  
**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:**

**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	5DS153-0018 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

**Customer Code:** ROOMECOM  
**PO No:** FL-29537323  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** eatwhatulove@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HICKS, FELICIA  
 1231 MINERAL LOOP DR NW  
 PALM BAY, FL 32907  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 23.8  
**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:** 3.81  
**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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			92.65			92.65	=	92.65
FROZEN THOUGHTS 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	92.65	92.65	23.80	3.81

**Customer Code:** ROOMECOM  
**PO No:** FL-29530109I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** somera18@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 KHAN, SOMERA  
 9241 ROYAL ESTATES BLVD  
 ORLANDO, FL 32836  
**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	MP100-1006 18500478			1					255.94			255.94	<> 0.00
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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** ROOMECON  
**PO No:** FL-295385751  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mikelib25@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LIBERTO, MICHAEL  
 30485 DRIFTWOOD LN  
 BUSH, LA 70431  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 22.47  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.71  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	UH10-2154 96554211	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	0	1		1			78.11			78.11	=	78.11
FULL/QUEEN COMFORTER SET														
2	MP13-1038 99456773	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
WHITE 3 PC KING/CALI KING 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
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24
UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	78.11	78.11	13.22	3.47

**Customer Code:** ROOMECOM  
**PO No:** SE-18204566  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** martallant@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TALLANT, MARY  
 12113 RIVER BEAUTY LOOP  
 UNIT 201  
 PROSPECT, KY 40059  
**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:** 30.47  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	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
FPF18-0514	Qwen Button Tufted Chair		2	1	2	199.50	399.00	92.60	30.47

**Customer Code:** ROOMECOM  
**PO No:** SE-18204900  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** zadyer92@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DYER, ZACHARY  
 5813 WHITEBARK DR  
 MYRTLE BEACH, SC 29577  
**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:**

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	1		1			94.34			94.34	=	94.34
COUNTER HEIGHT STOOL														
2	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			94.34			94.34	=	94.34
COUNTER HEIGHT STOOL														
3	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			94.34			94.34	=	94.34
COUNTER HEIGHT STOOL														
4	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		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-182067001  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023

**EDI 850 Ship To:**  
 MURPHY, SEAN  
 1420 LEGACY FALLS DR  
 306  
 WAKE FOREST, NC 27587

**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 #:** sean31murphy@yahoo.com  
**Payment Condition:**

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**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	FPF17-0379 22103799			1					254.10			254.10	<> 0.00
COCKTAIL 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** ROOMECOM  
**PO No:** SE-182070231  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ninalmiller@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MILLER, NINA  
 421 BEVERLY PL  
 VIRGINIA BEACH, VA 23452  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 27.5  
**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:** 8.59  
**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	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	1		1			151.20			151.20	=	151.20
ARM CHAIR														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0387	Dawson arm dining chair		1	1	1	151.20	151.20	27.50	8.59

**Customer Code:** ROOMECOM  
**PO No:** SE-18207169  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rhwinn@comcast.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WINN, HEATHER  
 1457 REBECCA JOHNS DR  
 MURFREESBORO, TN 37128  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 25.23  
**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:** 3.63  
**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	MPS95F-0037 99194575	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Standard	1		1			129.78			129.78	=	129.78
ACCENT MIRROR														

**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
MPS95F-0037	Decor Mirror		1	1	1	129.78	129.78	25.23	3.63

**Customer Code:** ROOMECOM  
**PO No:** SE-182075401  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** aaknight87@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 KNIGHT, ASHLEY  
 6328 SPARKLING BROOK DR  
 RALEIGH, NC 27616  
**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:**

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	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
FPF20-0402	Avila Counterstool with Tufted		4	1	4	94.34	377.36	82.00	16.63

**Customer Code:** ROOMECOM  
**PO No:** SE-182082371  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023

**EDI 850 Ship To:**  
 WEBB, TAMMY  
 116 N PAGE ST  
 LAGRANGE, GA 30241

**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 #:** tammy.w.gilbert@gmail.com  
**Payment Condition:**

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 17.18  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.27  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-223 99455567	Q Bristol/Cadence/Isabella 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
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	104.99	104.99	17.18	4.27

**Customer Code:** ROOMECOM  
**PO No:** SE-182087861  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** chrismarzec1979@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MARZEC, CHRIS  
 65 REAGAN FARM RD  
 NEWNAN, GA 30263  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.62  
**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:** 2.57  
**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	MT120-0026 20200262	Irisa Accent Table Irisa Irisa Irisa 16"Diameter x 23"H	Standard	1		1			99.75			99.75	= 99.75
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
MT120-0026	Irisa Accent Table		1	1	1	99.75	99.75	15.62	2.57

**Customer Code:** ROOMECOM  
**PO No:** SE-182088011  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** myersfam35@outlook.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MYERS, STEPHANIE  
 1459 OLD SMITHFIELD RD  
 GOLDSBORO, NC 27530  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 96.8  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 24.63  
**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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	2		1			277.50			277.50	=	277.50
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
MP100-0785	Donohue Accent Chair		2	1	2	277.50	555.00	96.80	24.63

**Customer Code:** ROOMECOM  
**PO No:** SE-182088281  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tom-wolfe@live.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WOLFE, TOM  
 221 HIBISCUS DR  
 HENRICO, VA 23075  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 43.35  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 10.22  
**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	MP105-0189 21201897	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5W x 17.5D x 19.685H"	0	1		1			150.15			150.15	=	150.15
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
MP105-0189	Ashcroft Storage Bench		1	1	1	150.15	150.15	43.35	10.22

**Customer Code:** ROOMECOM  
**PO No:** SE-182090181  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** smmaniscalco@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MANISCALCO, SUSAN  
 15103 NICHOLS HALL DR  
 CHARLOTTE, NC 28273  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 130.29  
**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:** 23.85  
**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	MP108-0911 40408090	Elmwood Dining Chair Set of 2 Elmwood Bernardo Steven Overall: 19" W x 25" D x 38.5" H	Standard	3		1			271.79			271.79	=	271.79

SIDE CHAIR

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP108-0911	Elmwood Dining Chair Set of 2		3	1	3	271.79	815.37	130.29	23.85

**Customer Code:** ROOMECOM  
**PO No:** SE-18209488  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** j.pc58@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PARHAM-CARROLL, JEANETTE  
 895 DUNANY PL  
 LITHONIA, GA 30058  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 119.08  
**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:** 22.16  
**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	MP104-0060 41603944	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	4		1			110.25			110.25	=	110.25

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
MP104-0060	Colfax/Weldon/Lorsted Stool		4	1	4	110.25	441.00	119.08	22.16

**Customer Code:** ROOMECOM  
**PO No:** SE-182102251  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vmb2270@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BOLTON, VOSHONDA  
 3727 SAPPHIRE CT  
 DECATUR, GA 30034  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 39.6  
**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:** 14.70  
**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	MP104-0768 41407683	Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H	Stand ard	2		1			115.5 0			115.50	=	115.5 0
COUNTER HEIGHT STOOL														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0768	Connie Counterstool		2	1	2	115.50	231.00	39.60	14.70

**Customer Code:** ROOMECOM  
**PO No:** SE-18212496  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** eemoore1991@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MOORE, ERIN  
 3629 ACORN DR  
 OAKWOOD, GA 30566  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 54.61  
**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:** 8.33  
**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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ar d	1		1			113.19			113.19	=	113.19
COCKTAIL TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ar d	2		1			78.75			78.75	=	78.75
SIDE 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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.33	3.95
II120-0428	Blaze Triangle Wood Side Table		2	1	2	78.75	157.50	27.28	4.38

**Customer Code:** ROOMECOM  
**PO No:** SE-18212986I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jburger@bhsusa.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BURGER, JOHN  
 53 ROSEWOOD LN  
 WATER MILL, NY 11976  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.23  
**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:** 2.76  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2)	0	1		1			91.48			91.48	=	91.48
RAMADA POINT SILVER 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
5DS153-0001	Clarity Table Lamp Set Of 2		1	1	1	91.48	91.48	9.23	2.76

**Customer Code:** ROOMECOM  
**PO No:** SE-182131831  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cm.portman@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 PORTMAN, MICHELLE  
 12208 MOSSY POINT WAY  
 KNOXVILLE, TN 37922  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.32  
**Must Route Date:**

**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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC CALIFORNIA KING COMFORTER SET

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	11.89	3.32

**Customer Code:** ROOMECOM  
**PO No:** SE-182131851  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jfffranco2017@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 FRANCO, JOANNE  
 516 YUCATAN DR  
 WAXHAW, NC 28173  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.75  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.97  
**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	MP10-6287 99456456	Q Odette 8 Pcs Comforter Set Odette Dillon Eliot Queen	Standard	1		1			90.60			90.60	=	90.60
AN 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
MP10-6287	Q Odette 8 Pcs Comforter Set		1	1	1	90.60	90.60	15.75	3.97

**Customer Code:** ROOMECOM  
**PO No:** SE-18213368  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** debkjonesga@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 JONES, DEBRA  
 4445 BELLEHURST LN  
 CUMMING, GA 30040  
**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:**

**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	MP105-0471 30410500	Welburn Accent 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
MP105-0471	Welburn Accent Bench		1	1	1	126.00	126.00	45.65	7.64

**Customer Code:** ROOMECOM  
**PO No:** SE-182144811  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** auntdeb\_2@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 WILSON, DEBORAH  
 579 SPOON BRANCH RD  
 BURKESVILLE, KY 42717  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 3.70  
**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:** 1.60  
**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	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			87.90			87.90	= 87.90

LAURIEL SET OF 3 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
MP167-0098	wood WALL sell as set of		1	1	1	87.90	87.90	3.70	1.60

**Customer Code:** ROOMECOM  
**PO No:** SE-18214854I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mrey638@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SPURLOCK, MELODIE  
 1941 STONE BRIDGE LN  
 MARIETTA, GA 30064  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 62.24  
**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:** 5.87  
**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	FUR101-0038 41438006	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			75.00			75.00	=	75.00
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
FUR101-0038	Belfast Saddle Counter Stool		4	1	4	75.00	300.00	62.24	5.87

**Customer Code:** ROOMECOM  
**PO No:** SE-182148581  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** katrinabing@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BING-FURTICK, KATRINA  
 1209 WESSINGER RD  
 COLUMBIA, SC 29203  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.01  
**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:**

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	5DS10-0050 99102229	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	0	1		1			51.15			51.15	=	51.15
8PC QUEEN COMFORTER SET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	51.15	51.15	11.01	1.79

**Customer Code:** ROOMECOM  
**PO No:** SE-18215764  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pnesbitt@bellsouth.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 NESBITT, PATRICIA  
 844 CELTIC CMN SW  
 POWDER SPRINGS, GA 30127  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 28.30  
**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:** 5.75  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPS10-411 99456088	K Indigo Sky Comforter Set Indigo Sky Indigo Sky  Indigo Sky King:110x96/20x36+2"(2)/2 6x26"(3)/22x22"/20x20"/14x 20"	Stand ard	1		1			212.5 2			212.52	= 212.5 2
OFF WHITE 9 PC KING COMFORTER SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-411	K Indigo Sky Comforter Set		1	1	1	212.52	212.52	28.30	5.75

**Customer Code:** ROOMECON  
**PO No:** SE-182160301  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** reeserees32@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 JAMES, SHAREESE  
 135 BISCAYNE TER  
 HAMPTON, GA 30228  
**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	FPF18-0495 18104959	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
FPF18-0495	Lola Tufted Armless Chair		2	1	2	123.90	247.80	63.00	19.87

**Customer Code:** ROOMECOM  
**PO No:** SE-182160331  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ridetime231@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 YORK, JESSIE  
 5380 BROOKHOLLOW DR  
 DOUGLASVILLE, GA 30135  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 29.74  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 5.97  
**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	MP10-127 99016303	K Tradewinds/Salem 7 pcs Set Amherst Mendocino Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	=	83.00
BRENNA 7PC KING SET														
2	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Standard	1		1			70.87			70.87	=	70.87
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
MP10-127	K Tradewinds/Salem 7 pcs Set		1	1	1	83.00	83.00	15.64	1.94
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	70.87	70.87	14.10	4.03

**Customer Code:** ROOMECOM  
**PO No:** TX-11881667  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** diannenugent@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 NUGENT, DIANNE  
 21 EXCELSO WAY  
 HOT SPRINGS VILLAGE, AR 71909  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 17.84  
**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:** 3.86  
**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	MP10-5886 99456432	K Odette/Dillon/Eliot Comforte Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41
SILVER 8 PC KING COMFORTER SET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.86

**Customer Code:** ROOMECOM  
**PO No:** TX-11882392I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lhaddock05@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HADDOCK, LEIGH ANNE  
 115 AYSHIRE  
 BOERNE, TX 78015  
**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	II122-0431 21504318			1					346.50			346.50	<> 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:** TX-11882609  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** applenickle@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MCKENZIE, APRIL  
 537 BETONY LOOP  
 BUDA, TX 78610  
**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	MP104-1056 41610569			2					159.60			159.60	<> 0.00
BAR STOOL 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

**Customer Code:** ROOMECOM  
**PO No:** TX-118834071  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marla\_hurse@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GRUNDY, MARLA  
 4810 PIER NINE DR  
 ARLINGTON, TX 76016  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.45  
**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:** 3.38  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda/Janeta/Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ar d	1		1			50.40			50.40	= 50.40

WHITE 8 PC KING COMFORTER SET

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38

**Customer Code:** ROOMECOM  
**PO No:** TX-118835971  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** viclark48@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CLARK, VICTORIA  
 353 W COUNTY ROAD 2140  
 KINGSVILLE, TX 78363  
**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:**

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	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
FPF18-0495	Lola Tufted Armless Chair		2	1	2	123.90	247.80	63.00	19.87

**Customer Code:** ROOMECOM  
**PO No:** TX-11884783  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**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:**  
 NARLA, RAGHU  
 15945 FIG LN  
 FRISCO, TX 75035  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 20.68  
**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:** 4.13  
**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	UH154-0051 90222654	Alta Floor Lamp Alta Alta Alta 12.25"Dia x 65.5"H	0	1		1			145.22			145.22	=	145.22
ORIOLE ROAD GOLD FLOOR LAMP														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH154-0051	Alta Floor Lamp		1	1	1	145.22	145.22	20.68	4.13

**Customer Code:** ROOMECOM  
**PO No:** TX-11884941  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** alfonsov\_1986@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROSAS VANEGAS, ALFONSO  
 210 ARROWHEAD CV  
 KYLE, TX 78640  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 81.4  
**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:** 15.21  
**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	MT105-0072 30400725	Secor Bench Secor Secor Secor 48"W x 16"D x 18"H	Standard	1		1			173.25			173.25	=	173.25
BENCH														
2	MP120-1065 20410659	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Standard	1		1			139.65			139.65	=	139.65
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
MP120-1065	Parker Console		1	1	1	139.65	139.65	48.40	4.80
MT105-0072	Secor Bench		1	1	1	173.25	173.25	33.00	10.41

**Customer Code:** ROOMECOM  
**PO No:** TX-118867471  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kate.smithe@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SMITH, KATY  
 14209 TAMARISK DR  
 CORPUS CHRISTI, TX 78418  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 39.60  
**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:** 3.71  
**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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	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
MP120-1064	Parker End Table		1	1	1	94.50	94.50	39.60	3.71

**Customer Code:** ROOMECON  
**PO No:** TX-118870871  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ssmartinez55@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MARTINEZ, SANDRA  
 7323 QUIET GLEN DR  
 SUGAR LAND, TX 77479  
**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:**

**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	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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	123.90	123.90	31.50	9.94

**Customer Code:** ROOMECOM  
**PO No:** TX-11888080I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jennylynn68@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BISHOP, JENNIFER  
 21902 FRANKIN PARK TPC PKWY  
 1417  
 SAN ANTONIO, TX 78259  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.71  
**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:** 1.82  
**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	ID10-1583 96555186	F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			31.39			31.39	= 31.39

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
ID10-1583	F/Q Oxford/Owen/Trent Comfor		1	1	1	31.39	31.39	7.71	1.82

**Customer Code:** ROOMECOM  
**PO No:** TX-11888469I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** esai1990@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GONZALES, ESAI  
 14423 PENNY RUN  
 SAN ANTONIO, TX 78253  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 171.6  
**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:** 35.52  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	2		1			306.13			306.13	=	306.13
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		2	1	2	306.13	612.26	171.60	35.52

**Customer Code:** ROOMECOM  
**PO No:** TX-11889250I  
**PO Date:** 05/22/2023  
**850 Requested Ship Date:** 05/23/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** barbfreeman@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 WEBB, BARBARA  
 1111 OAK PARK DR  
 DALLAS, TX 75232  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.32  
**Must Route Date:**

**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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC CALIFORNIA KING COMFORTER SET

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	11.89	3.32