

**Customer Code:** ROOMECOM  
**PO No:** FL-29523524  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** codella129@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CODELLA, CAROLYN  
 3930 PINEBROOK CIR  
 APT 2  
 BRADENTON, FL 34209  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 171.98  
**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:** 33.89  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	2		1			278.3 0			278.30	=	278.3 0
PUSH BACK RECLINER														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-1051	Kirby Push Back Recliner		2	1	2	278.30	556.60	171.98	33.89

**Customer Code:** ROOMECOM  
**PO No:** FL-29564929I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marioe1952@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARION, ELLEN  
 1244 NW 128TH DR  
 NEWBERRY, FL 32669  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 18.72  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 6.27  
**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	FPF18-0210 18380218	Sasha round ottoman with shoe Sasha Naomi Hazel 24Wx24Dx18H"	0	1		1			99.75			99.75	=	99.75
OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0210	Sasha round ottoman with shoe		1	1	1	99.75	99.75	18.72	6.27

**Customer Code:** ROOMECOM  
**PO No:** FL-29556592I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** townsel4x@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GOOCH, TONYA  
 PO BOX 340989  
 TAMPA, FL 33694  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.21  
**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:** 2.25  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-1317 99013179	K Palisades/Warner/Overland 7 Palisades Hanover  Overland King: 104x92"/20x36"(2)/78x80+1 5"/18x18/16x16"/12x18"	0	1		1			85.27			85.27	= 85.27
PALISADES 7 PC KG SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1317	K Palisades/Warner/Overland 7		1	1	1	85.27	85.27	15.21	2.25

**Customer Code:** ROOMECOM  
**PO No:** FL-29556686I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rimahomesales@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ODEH, RIMA  
 2545 SOUTH ATLANTIC AVENUE  
 APT 602  
 DAYTONA BEACH SHORES, FL 32118  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.94  
**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	MP10-847 99017545	K Carter/Chester/Kerry 7pcs Co Amherst Chester Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	= 83.00
BRENNA 7 PC KG SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-847	K Carter/Chester/Kerry 7pcs Co		1	1	1	83.00	83.00	15.64	1.94

**Customer Code:** ROOMECOM  
**PO No:** FL-29556693I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** darryl.devlugt@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 DE VLUGT, DARRYL  
 3561 PINEHURST AVE  
 APT 140  
 WINTER PARK, FL 32789  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.21  
**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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy  Celestial Orbit Navy  Celestial Orbit Navy 24x36x1.5"	0	1		1			46.97			46.97	= 46.97
PIERCING THOUGHTS SET OF 2 ARTWORK													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	46.97	46.97	12.21	2.57

**Customer Code:** ROOMECOM  
**PO No:** FL-295707781  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** oceans1364@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SMITH, CAROLYN  
 127 E LAILA DR  
 MELBOURNE, FL 32904  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 9.48  
**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	MP101-0213 18302137	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48

**Customer Code:** ROOMECOM  
**PO No:** FL-29555313  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** teresamacias95@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MACIAS, TERESA  
 2043 ONAKA DR  
 ORLANDO, FL 32839  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 10.79  
**Dept. No.:**  
**Instruction:**

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

**Event Code:**

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

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** FL-29555645  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mitcheljones@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MITCHELL, NORMA  
 2261 S SHERMAN CIR  
 APT A506  
 MIRAMAR, FL 33025  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 99  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 14.34  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP130-0451 26004515	Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H	0	1		1			299.25			299.25	=	299.25
ACCENT CABINET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP130-0451	Rubrix 3 Drawer Chest		1	1	1	299.25	299.25	99.00	14.34

**Customer Code:** ROOMECOM  
**PO No:** FL-29565403I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** shannonlong003@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HAIR, SHANNON  
 1 DECK CT  
 PLACIDA, FL 33946  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 9.48  
**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	MP101-0213 18302137	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48

**Customer Code:** ROOMECOM  
**PO No:** FL-29571069I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** helzline@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CUNLIFFE, HELENE  
 2567 VINE AVE  
 NAPLES, FL 34120  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.04  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.24  
**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-0197 99422986	2PC/SET Heavy Textured Canvas Winter Glaze Winter Glaze  Winter Glaze 15x30x1.5"(2)	Standard	1		1			53.13			53.13	=	53.13

FROZEN RAIN SET OF 2 ARTWORK

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0197	2PC/SET Heavy Textured Canvas		1	1	1	53.13	53.13	9.04	1.24

**Customer Code:** ROOMECOM  
**PO No:** FL-29571115I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** meecha706@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 AROTE, CAROLYN  
 12719 GILLARD ROAD  
 WINTER GARDEN, FL 34787  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 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:** 5.66  
**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	II105-0318 40503181	Oliver Dining Bench Oliver Oliver Oliver 59"W x 17"W x 17.75"H	0	1		1			157.50			157.50	=	157.50
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
II105-0318	Oliver Dining Bench		1	1	1	157.50	157.50	45.00	5.66

**Customer Code:** ROOMECOM  
**PO No:** FL-295517371  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** debmiller1009@icloud.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MILLER, DEBORAH  
 1512 3RD STREET CIR E  
 PALMETTO, FL 34221  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 58.99  
**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:** 15.05  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Standard	2		1			189.00			189.00	= 189.00
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
MP104-0988	Pearce Counter Stool with Swiv		2	1	2	189.00	378.00	58.99	15.05

**Customer Code:** ROOMECOM  
**PO No:** FL-295517571  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lisinieves101@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 NIEVES, ADA  
 1142 PILGRIM AVE  
 DELTONA, FL 32725  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 77.18  
**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:** 20.25  
**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	MP104-0716 41410414	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	2		1			178.50			178.50	=	178.50
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
MP104-0716	Hancock Swivel Counter Stool		2	1	2	178.50	357.00	77.18	20.25

**Customer Code:** ROOMECOM  
**PO No:** FL-295517711  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** shannon053157@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SHEPHERD, SHANNON  
 500 BISHOP GATE LN  
 1121  
 JACKSONVILLE, FL 32204  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 40  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.58  
**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	MP100-0808 18508082	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"W x 31"D x 38.25"H	Stand ard	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
MP100-0808	Monroe Camel Back Exposed Wood		1	1	1	199.50	199.50	40.00	7.58

**Customer Code:** ROOMECON  
**PO No:** FL-29571323I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kero\_o4@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ARDELEANU, KERO  
 2295 COLONIAL DR  
 DUNEDIN, FL 34698  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 49.53  
**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:** 9.00  
**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-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Stand ar	1		1			71.42			71.42	=	71.42
PRINTED CANVAS SET OF 3														
2	MP95B-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Stand ar	1		1			20.99			20.99	=	20.99
ANDIRA ARTWORK														
3	MP95C-0179A 99422621	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1	Assort ment	1		1			85.47			85.47	=	85.47
SERENE BEACH SET OF 5 ARTWORK														
4	MP95C-0146A 99422861	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	0	1		1			68.89			68.89	=	68.89
SEASIDE GLIMPSE SET OF 4 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	20.99	20.99	4.18	0.47
MP95C-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	68.89	68.89	14.74	2.62
MP95C-0179A	Gallery Art 5 Piece Set with B		1	1	1	85.47	85.47	17.60	4.00

**Customer Code:** ROOMECOM  
**PO No:** FL-29571323I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kero\_o4@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ARDELEANU, KERO  
 2295 COLONIAL DR  
 DUNEDIN, FL 34698  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 49.53  
**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:** 9.00  
**Must Route Date:**

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	71.42	71.42	13.01	1.91

**Customer Code:** ROOMECOM  
**PO No:** FL-295545911  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jenna.ferricane@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 FERRICANE, JENNA  
 9274 SW 1ST ST  
 PLANTATION, FL 33324  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.86  
**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:** 19.64  
**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	II104-0030 41400300	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	3		1			94.50			94.50	= 94.50
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
II104-0030	Frazier Counter stool / barsto		3	1	3	94.50	283.50	52.86	19.64

**Customer Code:** ROOMECOM  
**PO No:** FL-29571366I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lewisjen228@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LEWIS, JEANETTE  
 15140 SW 31ST CT  
 SW RANCHES, FL 33331  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 18.94  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 6.51  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	UHK10-0013 96445993	T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16"	0	1		1			42.64			42.64	=	42.64
TWIN COMFORTER SET														
2	UHK10-0018 96532695	F/Q Cloud/Bliss/Euphoria Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16"/12x16"	0	1		1			53.30			53.30	=	53.30
FULL 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
UHK10-0013	T/TXL Cloud/Bliss/Euphoria Com		1	1	1	42.64	42.64	8.81	3.15
UHK10-0018	F/Q Cloud/Bliss/Euphoria		1	1	1	53.30	53.30	10.13	3.36

**Customer Code:** ROOMECOM  
**PO No:** FL-29561179  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** anivalen0422@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VAKENZYELA, CARMEN  
 2760 SW 82ND AVE  
 MIAMI, FL 33155  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 77  
**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:** 19.97  
**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	FPF18-0484 10570047	Taylor upholstered chair in Bla Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	2		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		2	1	2	162.75	325.50	77.00	19.97

**Customer Code:** ROOMECOM  
**PO No:** FL-29566254I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cgrossojuly51994@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GROSSO, CHARLES  
 5955 WINDHOVER DR  
 ORLANDO, FL 32819  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.03  
**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	ID95C-0027 99194056	Gel Coat Canvas-3pcs/Set Flight Time Flight Time  Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			48.51			48.51	= 48.51

GEL COATED 3 PIECE CANVAS SET

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	48.51	48.51	13.77	2.03

**Customer Code:** ROOMECOM  
**PO No:** FL-29565462  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** georgecbenson@aol.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BENSON, GEORGE  
 10939 GLENHURST ST  
 FORT MYERS, FL 33913  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.64  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.90  
**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	MP10-2640 99154583	K Lola/Brianna/Jane Comfo Set Lola Brianna Jane King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			87.46			87.46	= 87.46
7PC KING COMFORTER SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2640	K Lola/Brianna/Jane Comfo Set		1	1	1	87.46	87.46	15.64	1.90

**Customer Code:** ROOMECOM  
**PO No:** FL-295523781  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** stacy.cohen13@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 COHEN, STACY  
 4730 ZENO CT  
 BRADENTON, FL 34211  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.56  
**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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Standard	1		1			81.37			81.37	=	81.37
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	81.37	81.37	15.20	4.56

**Customer Code:** ROOMECOM  
**PO No:** FL-29552396I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marian.johansen.mj@g  
 mail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 JOHANSEN, MARIAN  
 1352 LATTIMORE DR  
 CLERMONT, FL 34711  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 42.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 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	MPS135-0049 26000492	Lauren Bar Cart Lauren 32.25Wx16Dx36H"	0	1		1			190.58			190.58	=	190.58
BAR CART														

**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
MPS135-0049	Lauren Bar Cart		1	1	1	190.58	190.58	42.77	3.97

**Customer Code:** ROOMECOM  
**PO No:** FL-29568137  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** fpd1961@mail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DELDONNA, FRANCIS  
 4898 SWEETSPIRE DR  
 PANAMA CITY, FL 32404  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.68  
**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:** 4.40  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		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
FPF20-0401	Belfast Saddle Counter Stool		3	1	3	75.00	225.00	46.68	4.40

**Customer Code:** ROOMECOM  
**PO No:** FL-29568568  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** fredybatista@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BATISTA, FREDDY  
 12732 SW 53RD CT  
 MIRAMAR, FL 33027  
**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	MP104-0061 41603956			3					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
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**Customer Code:** ROOMECOM  
**PO No:** FL-29570989  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mhs081978@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HOMAYOUN, MANDANA  
 6757 MAUREPAS CIR  
 OCEAN SPRINGS, MS 39564  
**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:**

**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	MP105-0189 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:** FL-295640381  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** taniquep1@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PLUMMER, TANIQUE  
 1106 ETHLYN RD  
 PANAMA CITY, FL 32404  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 36.56  
**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:** 7.80  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FUR101-0044 18300448	Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H"	0	1		1			141.64			141.64	=	141.64
ACCENT OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR101-0044	Martin Surfboard Tufted Ottoma		1	1	1	141.64	141.64	36.56	7.80

**Customer Code:** ROOMECOM  
**PO No:** FL-295557571  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** neannied@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LENOX, JEANNINE  
 4755 TULANE DR  
 BATON ROUGE, LA 70808  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 80.27  
**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:** 36.39  
**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	MP101-0213 18302137	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														
2	MP101-0893 18308937	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ard	2		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														
3	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			138.60			138.60	=	138.60
OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	138.60	138.60	44.05	7.95
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48
MP101-0893	Kelsey Round Pouf Ottoman		2	1	2	115.50	231.00	24.22	18.96

**Customer Code:** ROOMECOM  
**PO No:** SE-182262531  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mamalua@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SCHULTZ, LU ANN  
 4022 HAVENPORT CIR  
 FORT MILL, SC 29708  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.3  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 15.23  
**Must Route Date:**

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

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** SE-182266941  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** deanna@reachprop.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LANNI, DEE  
 238 NE 70TH ST  
 OAK ISLAND, NC 28465  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 114.4  
**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:** 27.25  
**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	4		1			214.46			214.46	=	214.46
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
II100-0360	Kelly Lounge Chair		4	1	4	214.46	857.84	114.40	27.25

**Customer Code:** ROOMECOM  
**PO No:** SE-18228062I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** edward.orregoa@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ORREGO, EDUAR  
 140 SUMMER POND TRL  
 LAWRENCEVILLE, GA 30046  
**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:** 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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51
YELLOW 9 PC QUEEN COMFORTER SET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-388	Q Central Park Comforter Set		1	1	1	65.51	65.51	11.89	2.85

**Customer Code:** ROOMECOM  
**PO No:** SE-18228130I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** coffeytoni7@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 COFFEY, TONI  
 5519 HORNADAY RD  
 UNIT H  
 GREENSBORO, NC 27409  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 4.2  
**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:** 2.21  
**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	UH153-0099 90101711	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Standard	1		1			60.72			60.72	=	60.72
ROBIN CIRCLE BLUE 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
UH153-0099	Borel Glass Table Lamp		1	1	1	60.72	60.72	4.20	2.21

**Customer Code:** ROOMECOM  
**PO No:** SE-182293361  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lindseyt04@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TERRAZAS, LINDSEY  
 121 BASS POND GLEN DR  
 NICHOLASVILLE, KY 40356  
**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:** 33.02  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-0706 10507068	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	Standard	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
MP103-0706	Tyler Swivel Chair		2	1	2	236.25	472.50	167.20	33.02

**Customer Code:** ROOMECOM  
**PO No:** SE-18229528  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rudell\_capron@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 CAPRON, RUDELL  
 5641 ROSWELL RD  
 UNIT 204  
 ATLANTA, GA 30342  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.23  
**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:** 2.96  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP120-0220 21402209	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	0	1		1			57.75			57.75	= 57.75

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
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	57.75	57.75	11.23	2.96

**Customer Code:** ROOMECOM  
**PO No:** SE-18231087  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** neiltreu@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TREU, NEIL  
 2293 LIMEHURST DR NE  
 BROOKHAVEN, GA 30319  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 27.33  
**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:** 3.95  
**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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			113.19			113.19	=	113.19
TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.33	3.95

**Customer Code:** ROOMECOM  
**PO No:** SE-182338701  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** antonio063084@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 TEJADA ESTRELLA, ANGELA  
 101 VILLA RIDGE PKWY  
 101  
 LAWRENCEVILLE, GA 30044  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.42  
**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:** 4.38  
**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	MP10-1659 99456406	K Medina/Barrett/Ryland Comfor Medina Barrett Ryland King: 104x92"/20x36"(2)/78x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			82.31			82.31	=	82.31
NAVY 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
MP10-1659	K Medina/Barrett/Ryland Comfor		1	1	1	82.31	82.31	15.42	4.38

**Customer Code:** ROOMECOM  
**PO No:** SE-182347661  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** thesuttlles@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SUTTLES, ASHLEY  
 154 MEADOWVIEW LN  
 GREENWOOD, SC 29646  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.20  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.56  
**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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Standard	1		1			81.37			81.37	=	81.37
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	81.37	81.37	15.20	4.56

**Customer Code:** ROOMECOM  
**PO No:** SE-18235052I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mpasdon@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PASDON, AMANDA  
 1087 AUBREY LN APT 103  
 FORT MILL, SC 29708  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 20.70  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.15  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0126 99422734	Gel coat canvas with Gold Foil Glistening Gold Marble  Glistening Gold Marble  Glistening Gold Marble 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			77.95			77.95	= 77.95

THE START OF A STORM SET OF 5 ARTWORK

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0126	Gel coat canvas with Gold Foil		1	1	1	77.95	77.95	20.70	3.15

**Customer Code:** ROOMECOM  
**PO No:** SE-18235722I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** chinitareid@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 REID-LATSON, CHINITA  
 612 LEVENHALL DR  
 FAYETTEVILLE, NC 28314  
**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:**

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:** SE-18235798  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ikeyona.jones@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HARVEY-JONES, IKEYONA  
 5135 SCENIC VIEW RD  
 FLOWERY BR, GA 30542  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 85.99  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 16.95  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			278.3 0			278.30	=	278.3 0
PUSH BACK RECLINER														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-1051	Kirby Push Back Recliner		1	1	1	278.30	278.30	85.99	16.95

**Customer Code:** ROOMECOM  
**PO No:** SE-182364991  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** adstephenson72@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 STEPHENSON, ANDY  
 294 HUNTERS RDG  
 MARIETTA, GA 30068  
**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:**

**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	FPF18-0514 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-182365051  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bjanice095@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BRADLEY, JANICE  
 131 HEATH DR S  
 MACON, GA 31220  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.48  
**Dept. No.:**  
**Instruction:**

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

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

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** SE-182365281  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sheilawlane@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LANE, SHEILA  
 109 TULLY DR  
 ANDERSON, SC 29621  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 6.16  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.51  
**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	MP95F-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Standard	1		1			62.30			62.30	=	62.30
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
MP95F-0265	Sunburst Mirror		1	1	1	62.30	62.30	6.16	1.51

**Customer Code:** ROOMECOM  
**PO No:** SE-18236664  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ccranmer01@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CRANMER, CHERYLL  
 182 GRINDERS CIR  
 GREER, SC 29650  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 83.6  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 16.50  
**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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			236.25			236.25	=	236.25
SWIVEL CHAIR														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0236	Tyler Swivel Chair		1	1	1	236.25	236.25	83.60	16.50

**Customer Code:** ROOMECOM  
**PO No:** SE-18236760  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cellzey429@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ELLZEY, CAROLE  
 817 MORNINGSIDE DR  
 WILMINGTON, NC 28401  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 81.25  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.65  
**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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65

**Customer Code:** ROOMECOM  
**PO No:** SE-182376431  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** km.turner3@verizon.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BRADLEY, KAREN  
 233 STRAWBERRY BANKS DR  
 MONETA, VA 24121  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 127.49  
**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:** 29.69  
**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	II100-0048 18500480	Easton Lounge Easton Easton 28.5Wx34.25Dx29H"	Standard	2		1			274.31			274.31	=	274.31
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
II100-0048	Easton Lounge		2	1	2	274.31	548.62	127.49	29.69

**Customer Code:** ROOMECOM  
**PO No:** SE-18238590  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jvanduser4@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VANDUSER, JOEY  
 6753 CARDINDALE DR  
 KNOXVILLE, TN 37918  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.88  
**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:** 4.74  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-637 99154999	K Estella 7pcs Comforter Set Serene Estella Monroe King: 104x92"/20x36"(2)/78x80+15"/18x18"/12x16"/12x18"	0	1		1			80.31			80.31	=	80.31
7PC KING COMFORTER SET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-637	K Estella 7pcs Comforter Set		1	1	1	80.31	80.31	13.88	4.74

**Customer Code:** ROOMECOM  
**PO No:** SE-182389081  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jgrisi@ptd.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GRISI, JANICE  
 518 CASTLEPOINTE DR  
 FUQUAY VARINA, NC 27526  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 58.99  
**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:** 15.05  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Stand ard	2		1			189.00			189.00	=	189.00
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
MP104-0988	Pearce Counter Stool with Swiv		2	1	2	189.00	378.00	58.99	15.05

**Customer Code:** ROOMECOM  
**PO No:** SE-182393461  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** msantoro966@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SNIPES, MICHELLE  
 972 QUAIL HOLLOW DR  
 CHESTER, SC 29706  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 40.7  
**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:** 8.02  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II108-0314 40410805	Sonoma Dining Side Chair Sonoma Sonoma Sonoma 20"W x 24.5"D x 39.75"H	0	1		1			181.91			181.91	=	181.91
SIDE CHAIR 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
II108-0314	Sonoma Dining Side Chair		1	1	1	181.91	181.91	40.70	8.02

**Customer Code:** ROOMECOM  
**PO No:** SE-18240829I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** gayecapps@icloud.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CAPPS, GAYE  
 237 LIVE OAK DR  
 SUNSET BEACH, NC 28468  
**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:** 9.48  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP101-0893 18308937	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ard	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP101-0893	Kelsey Round Pouf Ottoman		1	1	1	115.50	115.50	12.11	9.48

**Customer Code:** ROOMECOM  
**PO No:** SE-182411041  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** amber.pierce1@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 PIERCE, AMBER  
 417 MARLBORO AVE  
 HARTSVILLE, SC 29550  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.93  
**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:** 2.01  
**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	ID10-1867 96555162	F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			44.41			44.41	=	44.41
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
ID10-1867	F/Q Lillie/Serena/Kendra Comfo		1	1	1	44.41	44.41	7.93	2.01

**Customer Code:** ROOMECOM  
**PO No:** TX-11896579I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**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:**  
**Event Code:**

**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:**

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-11896964  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mlclmbnks@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BANKS, MALCOLM  
 5445 BRAESVALLEY DR  
 APT 695  
 HOUSTON, TX 77096  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 17.93  
**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:** 2.46  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	1195C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			48.44			48.44	=	48.44

GEL COATED 3 PIECE CANVAS SET

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
1195C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	48.44	48.44	17.93	2.46

**Customer Code:** ROOMECOM  
**PO No:** TX-11898180I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** louisandrosalinda@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RIVERA, LOUIS  
 150 DOUBLE EAGLE RANCH DR  
 CEDAR CREEK, TX 78612  
**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			4					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
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**Customer Code:** ROOMECOM  
**PO No:** TX-118992011  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** miranda.dunham52@aol.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 DUNHAM, MIRANDA  
 18230 MAJOR GLEN CIR  
 HUMBLE, TX 77346  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.05  
**Must Route Date:**

**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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			73.03			73.03	= 73.03

NATURAL 7 PC QUEEN COMFORTER SET

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** TX-11899623I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rswilley86@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SWILLEY, RACHAEL  
 616 CAYDEN CT  
 FATE, TX 75087  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.22  
**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:** 3.47  
**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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			78.11			78.11	=	78.11

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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	78.11	78.11	13.22	3.47

**Customer Code:** ROOMECOM  
**PO No:** TX-11901228I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tereasadk@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HALTERMAN, TEREASA  
 3807 ARIZONA ST  
 SACHSE, TX 75048  
**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:** 2.93  
**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	UH10-0204 96440208	T/TXL Brooklyn/Maize/Kay Comfo Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			61.68			61.68	= 61.68
TWIN/TWIN XL 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
UH10-0204	T/TXL Brooklyn/Maize/Kay Comfo		1	1	1	61.68	61.68	11.01	2.93

**Customer Code:** ROOMECOM  
**PO No:** TX-11901526  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** valerierdz10@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RAMIREZ, VALERIA  
 809 COUNTRY LN  
 WESLACO, TX 78599  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 44.01  
**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:** 11.46  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0512 41405122	Carson Counter stool with swiv Carson Fillmore Troy 21.75"W x 24.25"D x 39.25"H	0	1		1			225.75			225.75	=	225.75

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
MP104-0512	Carson Counter stool with swiv		1	1	1	225.75	225.75	44.01	11.46

**Customer Code:** ROOMECOM  
**PO No:** TX-11903464I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** beccamw08@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WEAVER, REBECCA  
 2508 FORGETMENOT LN  
 PFLUGERVILLE, TX 78660  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 36.11  
**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:** 28.44  
**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	FPF18-0090 18300905	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														
2	MP101-0213 18302137	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														
3	MP101-0214 18302149	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			115.50			115.50	=	115.50
ACCENT OTTOMAN														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0090	Kelsey Round Pouf Ottoman		1	1	1	115.50	115.50	12.11	9.48
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48
MP101-0214	Ferris Round Pouf Ottoman		1	1	1	115.50	115.50	12.00	9.48

**Customer Code:** ROOMECOM  
**PO No:** TX-11903632I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** chemzoymorgan@iclou  
d.com  
**Payment Condition:**

**EDI 850 Ship To:**  
MORGAN, CHEMZYOY  
13903 STONEWOOD CT  
ROSHARON, TX 77583  
**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	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Colby Mitchell King: 104x94"/20x36" (2)	0	1		1			47.87			47.87	=	47.87

KEATON KG 3 PC

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** TX-119037921  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** candysuebrown@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MOSS, DAVID  
 5300 JANE ANNE ST  
 HALTOM CITY, TX 76117  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.12  
**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:** 1.70  
**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	WR14-2022 99455656	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.74			57.74	=	57.74
3 PC KING QUILT 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
WR14-2022	K/CK Buffalo Check/Buffalo Che		1	1	1	57.74	57.74	11.12	1.70

**Customer Code:** ROOMECOM  
**PO No:** TX-119042761  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** dylanvillarreal92@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 VILLARREAL, DYLAN  
 24002 SWATHER WAY  
 HOCKLEY, TX 77447  
**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:** TX-11904555  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**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:**  
 HASHMI, OMAYER  
 4903 TX HWY 361 RD  
 UNIT 403  
 PORT ARANSAS, TX 78373  
**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:**

**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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			150.15			150.15	=	150.15
STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	150.15	150.15	43.35	10.22

**Customer Code:** ROOMECOM  
**PO No:** TX-119074551  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nurse.moctezuma@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MOCTEZUMA, EMMA  
 23322 IVORY SEDGE TRL  
 KATY, TX 77493  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 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:** 2.22  
**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	MP95B-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			56.64			56.64	=	56.64
METAL PLATES 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
MP95B-0244	Metal Wall Art		1	1	1	56.64	56.64	11.00	2.22

**Customer Code:** ROOMECOM  
**PO No:** TX-11907488I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** samanthagarza80@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GARZA, SAMANTHA  
 11923 GLENWAY DR  
 HOUSTON, TX 77070  
**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	MP100-1006 18500478			2					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
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**Customer Code:** ROOMECOM  
**PO No:** TX-11907490I  
**PO Date:** 05/29/2023  
**850 Requested Ship Date:** 05/30/2023

**EDI 850 Ship To:**  
 THOMAS, ANITA  
 1220 INDIAN RUN DR  
 APT 1412  
 CARROLLTON, TX 75010

**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 #:** abthomas1960@yahoo.com  
**Payment Condition:**

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.3  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 16.54  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0108 10560109	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Stand ard	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0108	Brooke Tight Back Club Chair		1	1	1	199.50	199.50	46.30	16.54