

Customer Code: ROOMECOM
PO No: FL-29582334I
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dandersen246@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSEN, DEBBIE
 36 TAMAR CT
 SAINT AUGUSTINE, FL 32095
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"	Standard	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-29551670I
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taylorpreecerealtor@gmail.com
Payment Condition:

EDI 850 Ship To:
 PREECE, TAYLOR
 4000 FENWICK LOOP W
 MOBILE, AL 36619
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	MP104-0392 41610406			3					202.12			202.12	<> 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-29583334I
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crystal4140@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONNERS, CRYSTAL
 430 JOHN HOPKINS DR
 KENNER, LA 70065
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: FL-295834911
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sasmitha@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ABBURI, SASMITHA
 18228 LEAFMORE ST
 LUTZ, FL 33548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 1.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II153-0023 90101925	Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H	0	1		1			54.51			54.51	=	54.51
ALGERIA SHORES IVORY LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II153-0023	Contour Table Lamp		1	1	1	54.51	54.51	6.00	1.37

Customer Code: ROOMECOM
PO No: FL-29583782I
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tlfennell@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FENNELL, TONYA
 4307 WINDSOR LN E
 BRADENTON, FL 34203
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.6
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: 4.00
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-0179A 99422621	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x 1.61"/16.6x36.6x1.61"/17.6 x17.6x1.61"/19.6x19.6x1	Assortment	1		1			85.47			85.47	=	85.47
SERENE BEACH 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-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-29581174I
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: africh504@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARD, AARON
 3004 JODIE PL
 METAIRIE, LA 70002
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	FUR120-0013 20400139			1					241.71			241.71	<> 0.00
SOFA TABLE													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: ROOMECOM
PO No: FL-295839711
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janfrizz@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, JANET
 1323 DRUID PL
 TAVARES, FL 32778
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 1.76
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	MZK10-201 96439849	T Quinny/Avery/Mackenzie Quinny Avery Mackenzie Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 9"L + 1.5"D	Stand ard	1		1			40.31			40.31	=	40.31
TWIN 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
MZK10-201	T Quinny/Avery/Mackenzie		1	1	1	40.31	40.31	7.05	1.76

Customer Code: ROOMECOM
PO No: SE-18184353
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: colleenlindsay58@gmail.com
Payment Condition:

EDI 850 Ship To:
 LINDSAY, COLLEEN
 103 BELINDA PKWY
 APT 3021
 MOUNT JULIET, TN 37122
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

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

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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED SET														

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-182200671
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blburrel@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLAM, BRANDI
 761 HIGH FALLS CT
 JEFFERSON, GA 30549
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: 2.13
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0006 99422645	Gel Coat Canvas Blue Skies 39x29x1.5"	0	1		1			39.90			39.90	=	39.90
GREATER OUTLOOK 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-0006	Gel Coat Canvas		1	1	1	39.90	39.90	7.71	2.13

Customer Code: ROOMECOM
PO No: SE-182492601
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: saschumacher73@gmail.com
Payment Condition:

EDI 850 Ship To:
 SCHUMACHER, SANDRA
 204 CARRINGTON WAY
 SIMPSONVILLE, SC 29681
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 124.35
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: 21.54
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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	3		1			202.12			202.12	=	202.12
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
FPF20-0547	Colfax dining chair (set of 2)		3	1	3	202.12	606.36	124.35	21.54

Customer Code: ROOMECOM
PO No: SE-182497251
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nezdd109@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANN, INEZ
 109 GLEN ECHO DR
 JACKSON, GA 30233
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
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: 4.41
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	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Pacific Pacific 20"Dia x 66.5"H	Standard	1		1			98.75			98.75	= 98.75
PASTORIUS CLUB SILVER 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
II154-0091	Pacific Tripod Metal floor lam		1	1	1	98.75	98.75	12.33	4.41

Customer Code: ROOMECON
PO No: SE-182515251
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittanyrobinson2@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROBINSON, BRITTANY
 2702 JUNIPER DR
 FAIRBURN, GA 30213
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: SE-18251690I
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tny434@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMILTON, TONY
 155 TURNFIELD DR
 WEST COLUMBIA, SC 29170
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.1
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: 2.26
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-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			79.70			79.70	=	79.70

EMBELLISHED CANVAS SET OF 3

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-0172	100% Hand brush embellished ca		1	1	1	79.70	79.70	15.10	2.26

Customer Code: ROOMECOM
PO No: TX-11882658
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adricarolina@hotmail.com
Payment Condition:

EDI 850 Ship To:
 PAREDES, ADRIANA
 24423 GLEAMING GLEN CT
 KATY, TX 77493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.94
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: 24.07
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	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
FPF18-0226	Korey chair		2	1	2	162.75	325.50	63.94	24.07

Customer Code: ROOMECOM
PO No: TX-119145711
PO Date: 05/31/2023
850 Requested Ship Date: 06/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lesakombo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AKO-MBO, LESLIE
 7327 AUTUMN SAGE DR
 KATY, TX 77493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	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
MP105-0543	Welburn Accent Bench		1	1	1	126.00	126.00	45.65	7.64