

Customer Code: ROOMECOM
PO No: FL-29629359I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rebeccar4781@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RIVERA, REBECCA
 4651 CHARLES BENNETT DR
 JACKSONVILLE, FL 32225
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.67
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.23
Must Route Date:

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-0229 99194121	Dia 25.2" Grey Carved Wall P Grey Medallion Grey Medallion Grey Medallion 25.2x25.2x0.71"	Standard	1		1			28.88			28.88	=	28.88

WALL PANEL 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-0229	Dia 25.2" Grey Carved Wall P		1	1	1	28.88	28.88	6.67	1.23

Customer Code: ROOMECOM
PO No: FL-29629460I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sperez1000@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEREZ, SUSAN
 2370 ELIN PL
 THE VILLAGES, FL 32163
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-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			71.91			71.91	=	71.91
EARTH'S SURFACE SET OF 5 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0125	Gel coat canvas-5pcs/set		1	1	1	71.91	71.91	20.70	3.15

Customer Code: ROOMECOM
PO No: FL-29627062I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: germaine.ebanks@gmail.com
Payment Condition:

EDI 850 Ship To:
 EBANKS, GERMAINE M
 160 SW 96TH AVE
 PLANTATION, FL 33324
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.6
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: 2.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0192 99422619	Heavy Textured Canvas with Gli Blue Cosmo Blue Cosmo Blue Cosmo 27x27x1.5"/13.5x27x1.5" (2)	Standard	1		1			70.82			70.82	=	70.82
PASSIONATE PURSUIT SET OF 3 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0192	Heavy Textured Canvas with Gli		1	1	1	70.82	70.82	13.60	2.08

Customer Code: ROOMECOM
PO No: FL-29627581
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
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:
 PARKER, HARRIET
 1015 NIGHT SONG ST
 VALRICO, FL 33594
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.04
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: 27.23
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II104-0224 41402241	BOOMERANG Counter Stool Boomerang Boomerang Boomerang 19.5"W x 21.5"D x 36.25"H	Standard	4		1			139.65			139.65	=	139.65

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
II104-0224	BOOMERANG Counter Stool		4	1	4	139.65	558.60	110.04	27.23

Customer Code: ROOMECOM
PO No: FL-29628384
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashley.r.brown49@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, ASHLEY
 8049 SE 62ND LN
 Ocala, FL 34472
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.8
Dept. No.:
Instruction:

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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			92.65			92.65	= 92.65
FROZEN THOUGHTS SET OF 5 ARTWORK													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	92.65	92.65	23.80	3.81

Customer Code: ROOMECOM
PO No: FL-29629139
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dannybridgetfamily@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MIDDLETON, RICHARD
 5608 PARKAIRE DR
 METAIRIE, LA 70003
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.01
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			71.42			71.42	=	71.42
PRINTED 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-0226	3Pc Set Printed Canvas With Go		1	1	1	71.42	71.42	13.01	1.91

Customer Code: ROOMECOM
PO No: FL-29628606I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vickigilligan@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GILLIGAN, VICTORIA
 193 SABAL LAKE DR
 NAPLES, FL 34104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.63
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-5530 99154406	K Emory/Nowell/Karlene Comfort Emory Nowell Karlene King	0	1		1			92.27			92.27	= 92.27
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
MP10-5530	K Emory/Nowell/Karlene Comfort		1	1	1	92.27	92.27	16.63	4.03

Customer Code: ROOMECOM
PO No: SE-18250653I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: haroldbrown77@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BROWN, HAROLD
 7 WESTFIELD AVE
 GOOSE CREEK, SC 29445
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: 4.56
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	MP10-923 99039236	K Quinn/Crawford/Garner 7pcs C Quinn Crawford Garner King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			83.99			83.99	= 83.99
JAYLIN 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
MP10-923	K Quinn/Crawford/Garner 7pcs C		1	1	1	83.99	83.99	15.42	4.56

Customer Code: ROOMECOM
PO No: SE-182853211
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jdjackson31216@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, JACQUELINE
 212 SPRING LAKE RD
 GRAY, GA 31032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.2
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: 9.45
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0138 21201380	Mirage Bench Storage Ottoman Mirage Aura Ignis 50.78Wx20.07Dx16.9H"	0	1		1			162.75			162.75	=	162.75
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0138	Mirage Bench Storage Ottoman		1	1	1	162.75	162.75	46.20	9.45

Customer Code: ROOMECOM
PO No: SE-18286183I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ajustus69@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JUSTICE, ANGELA
 332 SHIELDS RD
 STAFFORD, VA 22554
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	FUR101-0039 41403988	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
FUR101-0039	Belfast Saddle Counter Stool		3	1	3	75.00	225.00	46.68	4.40

Customer Code: ROOMECOM
PO No: SE-182862331
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamalacca28@hotmail.com
Payment Condition:

EDI 850 Ship To:
 JAMAL, RAFIA
 5208 CAMBRIDGE KNOLL WAY
 RALEIGH
 RALEIGH, NC 27616
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 30.20
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FMY011JBH 10560212	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	2		1			199.50			199.50	=	199.50
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FMY011JBH	Colton Chair		2	1	2	199.50	399.00	70.48	30.20

Customer Code: ROOMECOM
PO No: TX-11922680I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rodriguezdiana70@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODRIGUEZ, DIANA
 3706 COUNTY ROAD 2142
 CADDO MILLS, TX 75135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.84
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.26
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	4		1			98.18			98.18	=	98.18
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
FPF20-0395	Marian counterstool		4	1	4	98.18	392.72	81.84	16.26

Customer Code: ROOMECOM
PO No: TX-119414161
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williampharris2002@gmail.com
Payment Condition:

EDI 850 Ship To:
HARRIS, WILLIAM
 2506 PEARL ST
 AUSTIN, TX 78705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.45
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	WR14-1726 99456812	F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	1		1			52.49			52.49	= 52.49
TAUPE 3 PC FULL/QUEEN 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
WR14-1726	F/Q Winter Plains Quilt Mini S		1	1	1	52.49	52.49	9.30	1.45

Customer Code: ROOMECOM
PO No: TX-11942436
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joshtimmermans@gmail.com
Payment Condition:

EDI 850 Ship To:
 TIMMERMANS, JOSHUA
 2114 KEEPSAKE DR
 AUSTIN, TX 78745
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	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00
ACCENT BENCH														

Item Summary:

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

Customer Code: ROOMECOM
PO No: TX-11942482I
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mnichols4763@gmail.com
Payment Condition:

EDI 850 Ship To:
 NICHOLS, MARIA
 4532 RUSH RIVER TRL
 FORT WORTH, TX 76123
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	ID10-1247 96574213	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			46.88			46.88	=	46.88
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
ID10-1247	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56

Customer Code: ROOMECOM
PO No: TX-119425371
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tayl1104@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, APRIL
 4438 S VINEYARD MEADOW LN
 KATY, TX 77449
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0207 99422570	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			51.50			51.50	=	51.50

THE START OF FALL SET OF 3 ARTWORK

Item Summary:

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

Customer Code: ROOMECOM
PO No: TX-119429911
PO Date: 06/15/2023
850 Requested Ship Date: 06/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dsavoy714@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAVOY, DEBORAH
 24515 ALLI CREEK CT
 SPRING, TX 77389
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.26
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II167-944 99193890	Ralston Wood Wall Art Ralston Ralston Ralston 19.68"W x 0.98"D x 31.5"L	0	1		1			43.95			43.95	=	43.95
WOODEN WALL ART WITH PATTERN														

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
II167-944	Ralston Wood Wall Art		1	1	1	43.95	43.95	9.26	0.79