

Customer Code: ROOMECOM
PO No: FL-29631540I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adonisvalenzuela@icloud.com
Payment Condition:

EDI 850 Ship To:
 VALENZUELA, LARRY
 900 S MIAMI AVE
 STE 145 OXXO DRYCLEANERS
 MIAMI, FL 33130
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

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 | MP10-3396 99456660 | Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x8 0+15"/18x18"/16x16"/12x18 " | 0 | 1 | | 1 | | | 72.45 | | | 72.45 | = 72.45 |
| GRAY 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-3396 | Q Rhapsody/Melody/Harmony 7pcs | | 1 | 1 | 1 | 72.45 | 72.45 | 14.55 | 1.79 |

Customer Code: ROOMECOM
PO No: FL-296455171
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tamalaoxley@yahoo.com
Payment Condition:

EDI 850 Ship To:
 OXLEY, TAMALA
 1875 FOUNTAIN AVE
 BATON ROUGE, LA 70810
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.97
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: 12.04
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 | FPF18-0226 10560337 | Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H | 0 | 1 | | 1 | | | 162.75 | | | 162.75 | = | 162.75 |
| ACCENT CHAIR | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0226 | Korey chair | | 1 | 1 | 1 | 162.75 | 162.75 | 31.97 | 12.04 |

Customer Code: ROOMECOM
PO No: FL-29645524I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rich429-carol@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GEXLER, WENDY
 1800 SANS SOUCI BLVD
 APT 216
 NORTH MIAMI, FL 33181
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.6
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: 12.68
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP130-0230 26002307 | Isabel 2 door Chest Isabel Betsy Alma 36"W x 14"D x 34.25"H | 0 | 1 | | 1 | | | 280.84 | | | 280.84 | = | 280.84 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP130-0230 | Isabel 2 door Chest | | 1 | 1 | 1 | 280.84 | 280.84 | 72.60 | 12.68 |

Customer Code: ROOMECOM
PO No: FL-296236311
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erin.shannon2485@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHANNON, ERIN
 1506 MONROE DR
 EDGEWATER, FL 32132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

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

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 | FPF18-0418 10560072 | Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H | 0 | 1 | | 1 | | | 225.75 | | | 225.75 | = | 225.75 |
| ACCENT CHAIR | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0418 | Barton Wing Chair | | 1 | 1 | 1 | 225.75 | 225.75 | 55.07 | 19.18 |

Customer Code: ROOMECOM
PO No: FL-296465181
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rsmit@carnival.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMIT, RUDOLF FREDERUK
 3655 NW 87TH AVE
 DORAL, FL 33178
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.71
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: 2.32
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-0155 99422633 | 100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3) | 0 | 1 | | 1 | | | 78.56 | | | 78.56 | = | 78.56 |

DREAMS ABOVE 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-0155 | 100% Hand Painted Canvas MDF S | | 1 | 1 | 1 | 78.56 | 78.56 | 17.71 | 2.32 |

Customer Code: ROOMECOM
PO No: FL-29646102
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shuanad2010@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PUCKETT, DEANNA
 4838 CYPRESS LOOP
 ORANGE BEACH, AL 36561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.63
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP100-0785 18107854 | Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H | Standard | 2 | | 1 | | | 277.50 | | | 277.50 | = | 277.50 |
| ACCENT CHAIR | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0785 | Donohue Accent Chair | | 2 | 1 | 2 | 277.50 | 555.00 | 96.80 | 24.63 |

Customer Code: ROOMECOM
PO No: FL-29624613I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caroline.mcquillan@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCQUILLAN, CAROLINE
 1941 HAWKS VIEW DR
 RUSKIN, FL 33570
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: 4.45
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 | MP10-2208 99455238 | Amherst/Amador/Salem Comforter Amherst Amador Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 83.00 | | | 83.00 | = 83.00 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2208 | Amherst/Amador/Salem Comforter | | 1 | 1 | 1 | 83.00 | 83.00 | 15.64 | 4.45 |

Customer Code: ROOMECOM
PO No: FL-29619880
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fortuneperry@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FORTUNE, PERRI
 4971 CHUMUCKLA HWY
 MILTON, FL 32571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.74
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.38
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 | MPS120-0050 22100503 | Porter Rectangle Coffee Table Porter 44"W X 24"D X 18.25"H | 0 | 1 | | 1 | | | 190.58 | | | 190.58 | = | 190.58 |
| COCKTAIL TABLE | | | | | | | | | | | | | | |
| 2 | MP50-1215 99155559 | Tuscany/Marino Throw Tuscany Marino 60x72" | 0 | 1 | | 1 | | | 20.16 | | | 20.16 | = | 20.16 |
| 60X72 FILLED OVERSIZED THROW | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-1215 | Tuscany/Marino Throw | | 1 | 1 | 1 | 20.16 | 20.16 | 3.74 | 0.40 |
| MPS120-0050 | Porter Rectangle Coffee Table | | 1 | 1 | 1 | 190.58 | 190.58 | 41.00 | 3.98 |

Customer Code: ROOMECOM
PO No: FL-29647636I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meliann913@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 HINTZKE, MELISSA
 7230 SANDGRACE LN
 LAKE WORTH, FL 33463
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 76.19
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: 18.53
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 | MP104-0810 41408104 | Tuscan Counter Stool Tuscan Wheatley Muriel 21"W x 24.5"D x 37.25"H | Standard | 3 | | 1 | | | 231.00 | | | 231.00 | = | 231.00 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0810 | Tuscan Counter Stool | | 3 | 1 | 3 | 231.00 | 693.00 | 76.19 | 18.53 |

Customer Code: ROOMECOM
PO No: FL-296476711
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bassd_72@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BASS, MABLE
 715 REDFIN DR
 ATLANTIC BEACH, FL 32233
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.40
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 | MP50-4301 99155561 | Tuscany/Marino Quilted Throw Tuscany Marino 60x72" | 0 | 1 | | 1 | | | 20.16 | | | 20.16 | = | 20.16 |
| 60X72 FILLED OVERSIZED THROW | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-4301 | Tuscany/Marino Quilted Throw | | 1 | 1 | 1 | 20.16 | 20.16 | 3.74 | 0.40 |

Customer Code: ROOMECOM
PO No: FL-296452371
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carynclarke17@gmail.com
Payment Condition:

EDI 850 Ship To:
 CLARKE, CARYN
 12 MARJORIE TRL
 ORMOND BEACH, FL 32174
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:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP167-0357 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-18159664I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonathanbtokay@gmail.com
Payment Condition:

EDI 850 Ship To:
 TOKAY, JONATHAN
 1828 ROSALYN DEW DR
 LYMAN, SC 29365
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:

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 | 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 |

Customer Code: ROOMECOM
PO No: SE-18159709I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonathanbtokay@gmail.com
Payment Condition:

EDI 850 Ship To:
 TOKAY, JONATHAN
 1828 ROSALYN DEW DR
 LYMAN, SC 29365
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.71
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 | IIF20-0106 41601065 | Tacoma Barstool Tacoma 17.50"W x 20.50"D x 43"H | 0 | 2 | | 1 | | | 128.10 | | | 128.10 | = | 128.10 |
| BARSTOOL | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF20-0106 | Tacoma Barstool | | 2 | 1 | 2 | 128.10 | 256.20 | 54.00 | 8.71 |

Customer Code: ROOMECOM
PO No: SE-18226036
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tchr8543@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GALLO, REYNE
 327 NE 50TH ST
 OAK ISLAND, NC 28465
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.71
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | II112-0447 40504474 | Sonoma Dining Bench Sonoma Sonoma Sonoma 66"W x 17"D x 18"H | Standard | 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II112-0447 | Sonoma Dining Bench | | 1 | 1 | 1 | 157.50 | 157.50 | 44.00 | 7.71 |

Customer Code: ROOMECOM
PO No: SE-182985401
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melaniepbingham@gmail.com
Payment Condition:

EDI 850 Ship To:
 BINGHAM, MELANIE
 5327 VICKREY CHAPEL RD
 GREENSBORO, NC 27407
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:

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 | 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: SE-182998801
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loz007@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOWNEY, DELLA
 17 SALT WIND WAY
 HILTON HEAD ISLAND, SC 29926
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.64
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 | MP100-0957 18109579 | MiaRose Accent Chair MiaRose Milana Carlie 27.5"W x 28.5"D x 30"H | Standard | 2 | | 1 | | | 233.10 | | | 233.10 | = | 233.10 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0957 | MiaRose Accent Chair | | 2 | 1 | 2 | 233.10 | 466.20 | 68.64 | 19.97 |

Customer Code: ROOMECOM
PO No: SE-18299932
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lyons.iris@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LYONS, IRIS
 8411 VILLAGE RIDGE CIR
 APT 102
 RALEIGH, NC 27616
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-183006551
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dkaham@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVANS, TRINA
 5120 PRIMLAND LN
 RALEIGH, NC 27610
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: TX-11952754I
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reginaldandrews@me.com
Payment Condition:

EDI 850 Ship To:
 ANDREWS, REGGIE
 8703 SILVER LURE DR
 HUMBLE, TX 77346
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

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

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------------------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 5DS10-0055 99102279 | CK Tinsley/Irvine/Arlie 8pcs C Tinsley Irvine Arlie Cal King | 0 | 1 | | 1 | | | 56.45 | | | 56.45 | = 56.45 |
| 8PC CAL KING COMFORTER SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0055 | CK Tinsley/Irvine/Arlie 8pcs C | | 1 | 1 | 1 | 56.45 | 56.45 | 12.78 | 3.32 |

Customer Code: ROOMECOM
PO No: TX-119539671
PO Date: 06/21/2023
850 Requested Ship Date: 06/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2amcupcakes@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHISHOLM, SCHNEQUA
 12215 PADDOCK WAY
 HOUSTON, TX 77065
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: 3.05
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 | MP13-1521 99155143 | F/Q Cali/Cardiff/Cascade Cover Cali Cardiff Cascade Full/Queen:90x90"/20x26"(2)/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 57.75 | | | 57.75 | = | 57.75 |
| 6PC FULL/QUEEN COVERLET SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1521 | F/Q Cali/Cardiff/Cascade Cover | | 1 | 1 | 1 | 57.75 | 57.75 | 10.79 | 3.05 |