

Customer Code: ROOMECOM
PO No: FL-296565571
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jchapkis@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAPKIS, JILL
 1218 PINE HARBOR POINT CIR
 ORLANDO, FL 32806
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	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
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: FL-29663281
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gentianmuska@gmail.com
Payment Condition:

EDI 850 Ship To:
 MUSKA, GENTIAN
 55 MARTHA CT
 ST AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 124.36
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: 22.59
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	124.36	22.59

Customer Code: ROOMECOM
PO No: FL-29664177
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tigerfan223@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALENTI, JARAD
 15006 CROSS GATE DR
 WALKER, LA 70785
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: FL-29657122I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morikag@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOLDSTEIN, MARIA
 181 PIEDMONT D
 DELRAY BEACH, FL 33484
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-296609001
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karen19831973@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CASTANEDA, KAREN
 12202 MATCHFIELD WAY
 RIVERVIEW, FL 33579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.22
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: 10.28
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	II110-0400 18514009	Waldorf Lounge Chair Waldorf Waldorf Waldorf 29.375"W x 33.5"D x 33.5"H	Standard	1		1			249.90			249.90	= 249.90
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
II110-0400	Waldorf Lounge Chair		1	1	1	249.90	249.90	50.22	10.28

Customer Code: ROOMECOM
PO No: FL-29664053I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: packersgal4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REINERT, DONNA
 21891 CATHERINE AVE
 PORT CHARLOTTE, FL 33952
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0053 99102255	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	0	1		1			50.44			50.44	= 50.44
8PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

Customer Code: ROOMECON
PO No: FL-29653064I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janet.nusbaum1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NUSBAUM, JANET
 2214 LANDREA LOOP
 THE VILLAGES, FL 32163
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.48
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-29653317
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: julietvara@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOZADA, JULIETA
 1782 SE FLORESTA DR
 FORT PIERCE, FL 34983
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.34
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: 1.20
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	MZK10-208 96484919	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ard	1		1			32.07			32.07	= 32.07
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
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	32.07	32.07	6.34	1.20

Customer Code: ROOMECOM
PO No: FL-29661576I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: islagle78@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SLAGLE, CINDY
 5930 NE 21ST LN
 FORT LAUDERDALE, FL 33308
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: FL-29654138
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: martacamargo1963@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 CAMARGO, MARIA
 431 CAPISTRANO DR
 PALM BEACH GARDENS, FL 33410
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.94
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: 2.09
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-0072 99193991	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			42.74			42.74	=	42.74
GEL COATED 2 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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	42.74	42.74	16.94	2.09

Customer Code: ROOMECOM
PO No: FL-29209732
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arimurray@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 COMMUNITY ASSOCIATION, INC., COCO BAY
 11045 SEA TROPIC LN
 FORT MYERS, FL 33908
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 93.36
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.80
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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	6		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		6	1	6	75.00	450.00	93.36	8.80

Customer Code: ROOMECOM
PO No: FL-29656397
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brookearp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARP, BROOKE
 86404 NASSAU CROSSING WAY
 YULEE, FL 32097
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.8
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: 11.04
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	MP104-0577 41405778	Onyx Swivel Counter Stool Onyx Boyle Grattan 20.5"Wx22"Dx37.5"H	0	2		1			189.53			189.53	=	189.53
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
MP104-0577	Onyx Swivel Counter Stool		2	1	2	189.53	379.06	57.80	11.04

Customer Code: ROOMECOM
PO No: FL-29656433
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ikatz1@dadeschools.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KATZ, ISRAEL
 22101 SW 94TH AVE
 CUTLER BAY, FL 33190
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:

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-29656718
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: betsyguild07@gmail.com
Payment Condition:

EDI 850 Ship To:
 GUILD, ELIZABETH
 10930 BANYAN BREEZE BLVD
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.61
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.33
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ar d	2		1			78.75			78.75	=	78.75
SIDE TABLE														
2	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ar d	1		1			113.19			113.19	=	113.19
COCKTAIL TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.33	3.95
II120-0428	Blaze Triangle Wood Side Table		2	1	2	78.75	157.50	27.28	4.38

Customer Code: ROOMECOM
PO No: FL-29661983I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lctill@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TILLMAN, LEIGH
 11793 BARB CT
 LARGO, FL 33778
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
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: 10.07
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	MP103-1005 18500517	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Standard	1		1			254.10			254.10	=	254.10
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
MP103-1005	Salina Recliner		1	1	1	254.10	254.10	66.00	10.07

Customer Code: ROOMECOM
PO No: FL-29658433
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: herreraquintero@gmail.com
Payment Condition:

EDI 850 Ship To:
 HERRERA, ADRIANA
 1129 NW 20TH AVE
 CAPE CORAL, FL 33993
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 4.80
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	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			139.65			139.65	=	139.65

SOFA TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	139.65	139.65	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-29658438
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tinkbrwn@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, NETTIE
 253 FIREBALL LN
 NORTH FORT MYERS, FL 33917
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:

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: SE-183061711
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sicilia.christina@gmail.com
Payment Condition:

EDI 850 Ship To:
 SICILIA, CHRISTINA
 9077 S WILDERWOOD LN
 CORDOVA, TN 38016
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	FPF18-0151 10560008	Barton 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
FPF18-0151	Barton chair		1	1	1	225.75	225.75	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-183077331
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittanyablacker@gmail.com
Payment Condition:

EDI 850 Ship To:
 BLACKER, BRITTANY
 8737 SHADETREE ST
 HUNTERSVILLE, NC 28078
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: 2.30
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	MZ10-0596 96505953	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ard	1		1			41.94			41.94	= 41.94

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
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	41.94	41.94	7.93	2.30

Customer Code: ROOMECOM
PO No: SE-18308067
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pam@grantfuneralservic
 es.net
Payment Condition:

EDI 850 Ship To:
 GRANT, PAMELA
 375 WESTBROOK LN
 WINCHESTER, TN 37398
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	Stand ard	1		1			150.1 5			150.15	=	150.1 5
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: SE-183086261
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veryashley83@gmail.com
Payment Condition:

EDI 850 Ship To:
 CALDWELL, ASHLEY
 4737 ROCKLAND TRL
 ANTIOCH, TN 37013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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:

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	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	2		1			64.25			64.25	= 64.25

BLACK 7 PC 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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		2	1	2	64.25	128.50	13.66	6.51

Customer Code: ROOMECOM
PO No: SE-18308642I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tsewell35@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEWELL, KATINA
 2128 LAUREL LAKE DR
 TUSCALOOSA, AL 35405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 2.52
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49
NAVY 24 PC KING 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	2.52

Customer Code: ROOMECOM
PO No: SE-183091721
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roundtreeokoye@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROUNDTREE, OKOYE
 137 SUMMER VALE DRIVE
 COLUMBIA, SC 29223
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:

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	MP10-1637 99455771	K Collins/Saban/Rodgers Comfor Collins Saban Rodgers King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			78.96			78.96	= 78.96
NAVY 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
MP10-1637	K Collins/Saban/Rodgers Comfor		1	1	1	78.96	78.96	15.21	2.25

Customer Code: ROOMECOM
PO No: SE-18309447
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angellew918@comcast.net
Payment Condition:

EDI 850 Ship To:
 LEWIS, STEVEN
 49 CHANNING AVE
 PORTSMOUTH, VA 23702
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	FPF18-0160 10560173	Colton chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	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
FPF18-0160	Colton chair		1	1	1	199.50	199.50	35.24	15.10

Customer Code: ROOMECOM
PO No: SE-183096401
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josh.harris_02@comcast.net
Payment Condition:

EDI 850 Ship To:
HARRIS, JOSH
 1232 ROSEWOOD DR
 WHITE HOUSE, TN 37188
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-18311413
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
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:
 VANHORN, BILLIE
 1282 KILEAD CT
 BOILING SPRINGS, SC 29316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.97
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: 6.14
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ard	1		1			113.19			113.19	=	113.19
COCKTAIL TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ard	1		1			78.75			78.75	=	78.75
SIDE TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.33	3.95
II120-0428	Blaze Triangle Wood Side Table		1	1	1	78.75	78.75	13.64	2.19

Customer Code: ROOMECOM
PO No: SE-183144221
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bemoseley@comcast.net
Payment Condition:

EDI 850 Ship To:
 MOSELEY, ELLEN
 211 RILEY LN
 HEATHSVILLE, VA 22473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.76
Must Route Date:

Event Code:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0001	Clarity Table Lamp Set Of 2		1	1	1	91.48	91.48	9.23	2.76

Customer Code: ROOMECOM
PO No: SE-183151771
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joycerffn@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUFFIN, JOYCE
 4922 OLD PAGE RD
 APT 635
 DURHAM, NC 27703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.75
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.97
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-6287 99456456	Q Odette 8 Pcs Comforter Set Odette Dillon Eliot Queen	Standard	1		1			90.60			90.60	= 90.60
AN 8 PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6287	Q Odette 8 Pcs Comforter Set		1	1	1	90.60	90.60	15.75	3.97

Customer Code: ROOMECOM
PO No: SE-18315324
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rsap75@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SABORITI, RICHARD
 105 GLENDOWER CT
 GOODLETTSVILLE, TN 37072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket 45"W x 27"D x 16"H	0	1		1			262.50			262.50	=	262.50
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
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	262.50	262.50	51.80	5.39

Customer Code: ROOMECOM
PO No: TX-11927398
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: francesmquintana@gmail.com
Payment Condition:

EDI 850 Ship To:
 QUINTANA, FRANCES
 1812 PORT ISABEL DR
 ALLEN, TX 75013
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	5060GRN 10560161	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
5060GRN	Colton Chair		2	1	2	199.50	399.00	70.48	30.20

Customer Code: ROOMECON
PO No: TX-119554911
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: a.d.narcisse@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NARCISSE, ALONZO
 901 CLEVELAND ST
 APT 5113
 HOUSTON, TX 77019
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:

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	MP13-630 99036305	K Keaton/Reed/Mitchell Coverle Keaton Reed 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
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	47.87	47.87	9.45	1.24

Customer Code: ROOMECOM
PO No: TX-119575011
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kellyford2003@gmail.com
Payment Condition:

EDI 850 Ship To:
 FORD, KELLY
 15215 IRONWOOD MEADOW LANE
 CYPRESS, TX 77429
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.04
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: 2.61
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	MP95G-0004 99194412	Agate Blue Stone Framed Graphi Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			30.90			30.90	=	30.90
FRAMED GRAPHIC ARTWORK														
2	MP95G-0003 99194448	Agate Natural Stone Framed Gra Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			30.90			30.90	=	30.90
FRAMED GRAPHIC ARTWORK														
3	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			41.85			41.85	=	41.85
ELARI SET OF 3 WALL DECOR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	41.85	41.85	4.18	1.11
MP95G-0003	Agate Natural Stone Framed Gra		1	1	1	30.90	30.90	4.82	0.75
MP95G-0004	Agate Blue Stone Framed Graphi		1	1	1	30.90	30.90	5.04	0.75

Customer Code: ROOMECOM
PO No: TX-11957916
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: azobulouis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AZOBU, LOUIS
 13923 OOLITE RUN
 SAN ANTONIO, TX 78253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.93
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: 16.56
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	FPF18-0219 10560414	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30Wx34.5Dx34H"	Standard	1		1			220.50			220.50	=	220.50
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
FPF18-0219	Oxford Mid-Century Accent Chai		1	1	1	220.50	220.50	47.93	16.56

Customer Code: ROOMECOM
PO No: TX-119580221
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tatemcrenshaw@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILBUR, TATEM
 4021 PRESCOTT AVE
 APT C
 DALLAS, TX 75219
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	FPF18-0503 21218032			1					99.75			99.75	<> 0.00
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
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Customer Code: ROOMECOM
PO No: TX-11959509I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: russ.tarasiewicz@gmail.com
Payment Condition:

EDI 850 Ship To:
 TARASIEWICZ, RUSSELL
 30 FAIRMEADE BEND DR
 THE WOODLANDS, TX 77381
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.94
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: 3.95
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	WA95C-0007 99193965	Canvas With Heavy Gel Coat Painted Puzzle 24x36x1.5"	0	1		1			25.20			25.20	=	25.20
GEL COATED PAINTED PUZZLE CANVAS														
2	MP95C-0101 99194296	Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61"	0	1		1			60.69			60.69	=	60.69
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
MP95C-0101	Frame canvas with gel coat		1	1	1	60.69	60.69	19.23	2.28
WA95C-0007	Canvas With Heavy Gel Coat		1	1	1	25.20	25.20	7.71	1.67

Customer Code: ROOMECOM
PO No: TX-11959529
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eramfernandez@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FERNANDEZ, EFRAIN
 731 PELICAN PT
 SAN ANTONIO, TX 78221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0502 21205059	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			99.75			99.75	= 99.75

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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: ROOMECOM
PO No: TX-119601371
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: greggadson2013@gmail.com
Payment Condition:

EDI 850 Ship To:
 GADSON, GREGORY
 8918 BURNT PATH
 HELOTES, TX 78023
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: 1.40
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	5DS13-0167 99102293	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69
3 PC KING/CAL KING BEDSPREAD														

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
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	7.93	1.40

Customer Code: ROOMECOM
PO No: TX-11961767
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: khanmathar1820@gmail.com
Payment Condition:

EDI 850 Ship To:
 KHAN, MATHAR
 1617 HIGHTIMBER LN
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.03
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	MP10-6016 99155078	K/CK Viola/Aeriela/Eugenia Com Viola Aeriela Eugenia King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			90.72			90.72	=	90.72
3PC KING/CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6016	K/CK Viola/Aeriela/Eugenia Com		1	1	1	90.72	90.72	14.32	2.03

Customer Code: ROOMECOM
PO No: TX-119628261
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paul@hangarlife.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHMOND, PAUL
 2113 ROSEMARY WAY
 ANNA, TX 75409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	4		1			94.34			94.34	=	94.34

COUNTER HEIGHT STOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0402	Avila Counterstool with Tufted		4	1	4	94.34	377.36	82.00	16.63

Customer Code: ROOMECOM
PO No: TX-11963184I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sanjuanis@netzero.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WENSEL, SANDRA
 305 LA ESCALERA DR
 LEANDER, TX 78641
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	FPF18-0161 10560185	Colton chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	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
FPF18-0161	Colton chair		1	1	1	199.50	199.50	35.24	15.10

Customer Code: ROOMECOM
PO No: TX-119632921
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: celeste.paulin@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PAULIN, CELESTE
 529 RIDGEWATER TRL
 FORT WORTH, TX 76131
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)/60x80+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: TX-11963892I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ellamiralles94@gmail.com
Payment Condition:

EDI 850 Ship To:
 DAVID, RAFAELA
 1845 W UNIVERSITY AVE
 APT 5208
 GEORGETOWN, TX 78628
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.6
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: 6.81
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	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	1		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		1	1	1	214.46	214.46	28.60	6.81

Customer Code: ROOMECOM
PO No: TX-11964343I
PO Date: 06/26/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: forrest_911@hotmail.com
Payment Condition:

EDI 850 Ship To:
 FORREST, TAMESHA
 303 WHITEHEAD DR
 DIBOLL, TX 75941
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.19
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: 8.05
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Standard	2		1			70.87			70.87	=	70.87
7 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6434	Q Boone/Westbrook/Powell		2	1	2	70.87	141.74	28.19	8.05