

Customer Code: ROOMECOM
PO No: FL-296765721
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: horsi@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ISOM, ILONA
 12847 SW LAKE FERN CIR
 PORT SAINT LUCIE, FL 34987
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.21
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-1637 99455771	K Collins/Saban/Rodgers Comfor Collins Saban Rodgers King: 104x92"/20x36"(2)/78x80+1 5"/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

EDI 850 Ship To:
 LOY, SHERI
 6124 HOPE ESTATE DR
 BATON ROUGE, LA 70820

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

PO No: FL-29676270

PO Date: 06/30/2023

850 Requested Ship Date: 07/01/2023

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: sloy@lsu.edu

Payment Condition:

Event Code:

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 104.56

Dept. No.:

Instruction:

Total Qty: 4

Total Case: 4

Total Discount \$: 0

Total \$: 0.00

Total Cube: 24.52

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	MP10-6836 99154723	Odette/Dillon/Eliot Comforter Odette Dillon Eliot Queen: 90"W x 90"L / 20"W x 26"L + 2"D (2)/ 60"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L + 2"D(2)	Standard	1		1			90.60			90.60	=	90.60
8PC QUEEN COMFORTER SET														
2	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Standard	3		1			189.00			189.00	=	189.00
COUNTER HEIGHT STOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0988	Pearce Counter Stool with Swiv		3	1	3	189.00	567.00	88.48	22.58
MP10-6836	Odette/Dillon/Eliot Comforter		1	1	1	90.60	90.60	16.08	1.94

Customer Code: ROOMECOM
PO No: FL-296750121
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mamcgriff@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCGRIFF, MARSHA
 3801 SW 91ST DR
 GAINESVILLE, FL 32608
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-29677832I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shackera_harris9@live.com
Payment Condition:

EDI 850 Ship To:
 HARRIS, SHACKERA
 60 MASTERS DRIVE
 UNIT D
 ST. AUGUSTINE, FL 32084
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: FL-29677817
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tpbrinkman@hotmail.com
Payment Condition:

EDI 850 Ship To:
 BRINKMAN, THOMAS
 2403 VENETIAN WAY
 BOYNTON BEACH, FL 33426
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			126.00			126.00	=	126.00
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	126.00	126.00	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-29678008
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oandi@penaweb.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PENA, ORESTES
 4516 LUKE AVE
 DESTIN, FL 32541
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: FL-29678000I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nestoryeyati@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YEYATI, NESTOR
 21782 PHILMONT CT
 BOCA RATON, FL 33428
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
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	MP10-5670 99154608	Q Lola/Brianna/Jane Comforter Lola Brianna Jane Queen	0	1		1			75.60			75.60	=	75.60
7PC 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
MP10-5670	Q Lola/Brianna/Jane Comforter		1	1	1	75.60	75.60	15.20	3.26

Customer Code: ROOMECOM
PO No: SE-18323130I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clarke.aleishia@gmail.com
Payment Condition:

EDI 850 Ship To:
 CLARKE, ALEISHIA
 12148 GARDEN GROVE CIR
 UNIT 203
 FAIRFAX, VA 22030
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.14
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: 1.72
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	MP10-2639 99154571	Q Lola/Brianna/Jane Comf Set Lola Brianna Jane Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			75.60			75.60	= 75.60
7PC 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
MP10-2639	Q Lola/Brianna/Jane Comf Set		1	1	1	75.60	75.60	14.14	1.72

Customer Code: ROOMECOM
PO No: SE-18323520
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
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:
 HARVEY, KRISTI
 227 FAYE CT
 GREER, SC 29651
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.50
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			236.25			236.25	=	236.25
SWIVEL CHAIR														

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18323672
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: khoa6606@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NGUYEN, MICHAEL
 3259 EDEN TERRACE EXT
 ROCK HILL, SC 29730
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.27
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	ID10-379 96537811	F/Q Camilo/Dexter/Dane Comfort Camilo Dexter Dane Full/Queen: 90x90"/20x26"+0.5"(2)/16x16"/12x16"	0	1		1			39.48			39.48	=	39.48
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
ID10-379	F/Q Camilo/Dexter/Dane Comfort		1	1	1	39.48	39.48	9.03	1.27

Customer Code: ROOMECOM
PO No: SE-18324037
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pcweiss@rocketmail.com
Payment Condition:

EDI 850 Ship To:
 WEISS, PAULA
 2327 STARR LAKE DR NW
 ACWORTH, GA 30101
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	2		1			199.50			199.50	=	199.50
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MCC100-0001	Colton Track Arm Club Chair		2	1	2	199.50	399.00	70.48	30.20

Customer Code: ROOMECOM
PO No: SE-18324302
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: the.divine23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIXON, JADA
 645 HAMILTON POND CIRCLE
 APT 1A
 FAYETTEVILLE, NC 28314
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 3.26
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	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		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		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: SE-18324976I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asharris1978@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARRIS, ADRIENNA
 144 BIRCH ST
 HIRAM, GA 30141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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: 3.56
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	MP10-5885 99456420	Q Odette/Dillon/Eliot Comforte Odette Dillon Eliot Queen	Standard	1		1			90.60			90.60	= 90.60

SILVER 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
MP10-5885	Q Odette/Dillon/Eliot Comforte		1	1	1	90.60	90.60	16.08	3.56

Customer Code: ROOMECOM
PO No: SE-18325507
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: salaiza85@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIAN, LAL ZA
 5509 CHARTER OAKS DR
 DURHAM, NC 27712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.55
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: 7.82
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II100-0117 40401173	Nola Dining chair (set of 2) Nola Nola Nola 21.5"W x 25.25"D x 34"H	0	1		1			219.45			219.45	=	219.45
SIDE CHAIR SET OF 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0117	Nola Dining chair (set of 2)		1	1	1	219.45	219.45	38.55	7.82

Customer Code: ROOMECOM
PO No: SE-18325539I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kat.cwiklinski@gmail.com
Payment Condition:

EDI 850 Ship To:
 CWIKLINSKI, KATHERINE
 26 JACOBUS AVE
 LITTLE FALLS, NJ 07424
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.67
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: 1.84
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	MP10-308 99030389	K Serene/Belle/Monroe Serene Belle Monroe King: 104x92/20x36"(2)/78x80+1 5"/18x18"/12x18"/12x16"	0	1		1			80.32			80.32	=	80.32
CARRIGAN 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
MP10-308	K Serene/Belle/Monroe		1	1	1	80.32	80.32	13.67	1.84

Customer Code: ROOMECOM
PO No: TX-11969483I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trodriguez90@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ, TANIA
 167
 BLUE DIAMOND
 BOERNE, TX 78006
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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	MP105-0999 21209994	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			126.00			126.00	=	126.00
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0999	Welburn Accent Bench		1	1	1	126.00	126.00	45.62	7.64

Customer Code: ROOMECOM
PO No: TX-119710311
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kintzele1994@gmail.com
Payment Condition:

EDI 850 Ship To:
 KINTZELE, ELIZABETH
 149 BANANA ST
 BUDA, TX 78610
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: 4.64
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	MP10-3831 99155054	CK Vienna/Marcella/Adela Comfo Vienna Marcella Adela Cal King: 104x92"/20x36+2"(2)/72x84+15"/18x18"/16x16"/12x16"	0	1		1			82.32			82.32	=	82.32
7PC 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
MP10-3831	CK Vienna/Marcella/Adela Comfo		1	1	1	82.32	82.32	15.75	4.64

Customer Code: ROOMECOM
PO No: TX-11971284I
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richyoby@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALEXANDER, RACHAEL
 21215 GRANITE TRAIL LN
 RICHMOND, TX 77407
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: 2.56
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	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

Customer Code: ROOMECOM
PO No: TX-119713961
PO Date: 06/30/2023
850 Requested Ship Date: 07/01/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rcpandas@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COLEMAN, RACHEL
 2703 LANSING CT
 PEARLAND, TX 77584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
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	MP10-6015 99155066	F/Q Viola/Aeriela/Eugenia Comf Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			77.28			77.28	=	77.28
3PC 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
MP10-6015	F/Q Viola/Aeriela/Eugenia Comf		1	1	1	77.28	77.28	12.11	1.60