

Customer Code: ROOMECOM
PO No: FL-296900781
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brett.pucci@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PUCCI, BRETT
 11874 SW 151ST AVE
 MIAMI, FL 33196
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	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
FPF18-0514	Qwen Button Tufted Chair		2	1	2	199.50	399.00	92.60	30.47

Customer Code: ROOMECOM
PO No: FL-29688099
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: peeples27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEEPLES, JOE
 1205 ORCHARD ORIOLE PL
 MIDDLEBURG, FL 32068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 60.6
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: 7.39
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	II104-0370 41403700	Oaktown Swivel Counterstool Oaktown Oaktown Oaktown Dia19.25" x 25.5"H	0	3		1			89.25			89.25	=	89.25
COUNTER HEIGHT STOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II104-0370	Oaktown Swivel Counterstool		3	1	3	89.25	267.75	60.60	7.39

Customer Code: ROOMECOM
PO No: FL-29687348I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackiesbailbondsinc@mail.com
Payment Condition:

EDI 850 Ship To:
 FIGUEROA, JACQUELINE
 810 RAYMOND STREET
 MIAMI BEACH, FL 33141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.33
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: 2.59
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	MP167-0096 99194157	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			53.13			53.13	=	53.13
IRON PAINTED WALL DECOR SET OF 3														
2	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ard	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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	53.13	53.13	4.85	1.03
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-29689502
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vsubero7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUBERO, CARLOS
 11701 POETRY DR
 ORLANDO, FL 32832
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: 4.33
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	FPF18-0503 21218032			1					99.75			99.75	<>	0.00
ACCENT BENCH														
2	MP10-3397 99456672	K Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony King: 104x92"/20x36+1.5"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	=	82.11
GRAY 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
MP10-3397	K Rhapsody/Melody/Harmony 7pcs		1	1	1	82.11	82.11	15.20	4.33

Customer Code: ROOMECOM
PO No: FL-29690140
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meeh623@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BONIFACIO, SHERRY MAE
 3912 CALIBRE BEND LN
 APT 611
 WINTER PARK, FL 32792
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.28
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: 0.95
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Standard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95

Customer Code: ROOMECOM
PO No: FL-29691748
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rosirose@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANCHEZ, RAFAEL
 2444 KEYSTONE LAKE DR
 CAPE CORAL, FL 33909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH10-2160 96506121	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	0	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
UH10-2160	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	78.11	78.11	13.22	3.47

Customer Code: ROOMECOM
PO No: FL-29690479I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jannettbadoino@gmail.com
Payment Condition:

EDI 850 Ship To:
 BADOINO, JANNETT
 166 RIVIERA CIR
 WESTON, FL 33326
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.01
Dept. No.:
Instruction:

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

Event Code:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	71.42	71.42	13.01	1.91

Customer Code: ROOMECOM
PO No: FL-29692871
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mswallace90@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WALLACE, SANDRA
 1051 HOME GROVE DR
 WINTER GARDEN, FL 34787
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.8
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: 18.42
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	II100-0088 18500884	Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H	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
II100-0088	Rocket Lounge		2	1	2	199.50	399.00	83.80	18.42

Customer Code: ROOMECOM
PO No: FL-296823511
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beckypr624@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MASON, REBECCA
 935 HOLLY SPRINGS TER
 OVIEDO, FL 32765
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	5DS10-0050 99102229	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	0	1		1			51.15			51.15	=	51.15
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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	51.15	51.15	11.01	1.79

Customer Code: ROOMECOM
PO No: FL-29694391
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rickyriccardo@gmail.com
Payment Condition:

EDI 850 Ship To:
 RICCARDO, RANDALL
 154 DAVITT ST
 MOBILE, AL 36604
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 132.0
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: 12.48
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	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			94.50			94.50	=	94.50
END TABLE														
2	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			94.50			94.50	=	94.50
END TABLE														
3	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
MP120-0095	Parker/Avalon/Avenu End Table		2	1	2	94.50	189.00	83.60	7.68
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	139.65	139.65	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-29682363I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ronnierrr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RESTER, RONNIE
 4 CARDINAL CIR
 FOLEY, AL 36535
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-29693588I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tobyoung@q.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YOUNG, BONNIE
 2825 TERRA CEIA BLVD.
 #1802
 PALMETTO, FL 34221
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: FL-29682449I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ogibbs03@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GIBBS, OCTAVIA
 14620 SW 106TH AVE
 MIAMI, FL 33176
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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: 2.85
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	= 65.51
YELLOW 9 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
MPE10-388	Q Central Park Comforter Set		1	1	1	65.51	65.51	11.89	2.85

Customer Code: ROOMECON
PO No: FL-296885421
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maipufonseca@hotmail.com
Payment Condition:

EDI 850 Ship To:
 FONSECA, MAIPU
 3251 NW 101ST ST
 2 POR EL LADO
 MIAMI, FL 33147
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: 3.38
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	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda/Janeta/Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Standard	1		1			50.40			50.40	= 50.40

WHITE 8 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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38

Customer Code: ROOMECOM
PO No: FL-29682968I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ehernandez1982@gmail.com
Payment Condition:

EDI 850 Ship To:
 HERNANDEZ-VERGE, EDUARDO
 8419 KARRER TER
 ORLANDO, FL 32827
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.49
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: 7.53
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	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Stand ard	1		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		1	1	1	189.00	189.00	29.49	7.53

Customer Code: ROOMECOM
PO No: FL-29680303I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lrivers09@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIVEROS, LORENA
 2110 STILLWOOD WAY
 SAINT CLOUD, FL 34771
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-296780471
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: guerlinebenjamin0@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENJAMIN, GUERLINE
 5881 NW CORSO AVE
 PORT SAINT LUCIE, FL 34986
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.85
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: 5.87
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	MPS162-248 99194599	Glass Vase Aurora Aurora Aurora 6.1x18.11x6.1"/9.45x15.55x 9.45"/8.66x11.42x8.66"	0	1		1			124.74			124.74	=	124.74
GLASS VASE SET OF 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS162-248	Glass Vase		1	1	1	124.74	124.74	19.85	5.87

Customer Code: ROOMECOM
PO No: FL-29679514
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: benattijulian@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENATTI, JULIAN
 15155 CANOE PL
 WINTER GARDEN, FL 34787
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	FPF20-0531 41405312	Avila Tufted Back Counter Stoo 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
FPF20-0531	Avila Tufted Back Counter Stoo		4	1	4	94.34	377.36	82.00	16.63

Customer Code: ROOMECOM
PO No: FL-29678210I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dgbean57@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEAN, DEBBIE
 15854 GREAT LAKES CIR
 JACKSONVILLE, FL 32218
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: 3.38
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	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Standard	1		1			50.40			50.40	= 50.40
WHITE 8 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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38

Customer Code: ROOMECOM
PO No: FL-29681576
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: costello6205@gmail.com
Payment Condition:

EDI 850 Ship To:
 COSTELLO, TOM
 6205 TOWER RD
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.2
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: 10.26
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	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			94.50			94.50	=	94.50
END TABLE														
2	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
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	94.50	94.50	41.80	3.84

Customer Code: ROOMECOM
PO No: FL-29682158
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aquinor550@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AQUINO, ROSELINA
 920 NE 33RD TER
 UNIT 101
 HOMESTEAD, FL 33033
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:

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	MP103-0481 10504810	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
MP103-0481	Tyler Swivel Chair		1	1	1	236.25	236.25	83.60	16.50

Customer Code: ROOMECOM
PO No: FL-29683796
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrsjhorn@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HORN, JODI
 6580 SOUTHPORT DR
 BOYNTON BEACH, FL 33472
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.28
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: 4.43
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			60.72			60.72	=	60.72
ROBIN CIRCLE AQUA LAMP														
2	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			60.72			60.72	=	60.72
ROBIN CIRCLE AQUA LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH153-0057	Borel Table Lamp		2	1	2	60.72	121.44	16.28	4.43

Customer Code: ROOMECOM
PO No: FL-29681311
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grettelforyou@gmail.com
Payment Condition:

EDI 850 Ship To:
 DIAZ, CARLOS
 2330 TARPON DR
 MIRAMAR, FL 33023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.64
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: 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	MZ10-226 96525537	F/Q Chloe/Camille/Christa Comf Chloe Camille Christa Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	= 37.31

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
MZ10-226	F/Q Chloe/Camille/Christa Comf		1	1	1	37.31	37.31	7.64	2.30

Customer Code: ROOMECOM
PO No: FL-29681313I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carol.sheets@hcahealthcare.com
Payment Condition:

EDI 850 Ship To:
 SHEETS, CAROL
 117 MEADOW WOODE DR
 RPB, FL 33411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECOM
PO No: FL-29684317
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: h.calvaruso@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CALVARUSO, KENNY
 40266 KAPELLE AVE.
 PRAIRIEVILLE, LA 70769
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.91
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: 15.06
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	1		1			202.12			202.12	=	202.12
SIDE CHAIR														
2	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	1		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)		2	1	2	202.12	404.24	82.91	15.06

Customer Code: ROOMECOM
PO No: FL-296953051
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: condef91@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ABREU, FATIMA
 7717 GRANDVIEW BLVD
 MIRAMAR, FL 33023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.25
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: 4.65
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65

Customer Code: ROOMECOM
PO No: FL-296897461
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: giova_75@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTANEZ, ASTRID G
 309 MAGICAL WAY
 KISSIMMEE, FL 34744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
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	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	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
FPF18-0514	Qwen Button Tufted Chair		1	1	1	199.50	199.50	46.30	15.23

Customer Code: ROOMECOM
PO No: FL-296897481
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carin531@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARKINS, CARIN
 1060 SUGARWOOD ST
 DAVENPORT, FL 33837
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: ROOMECON
PO No: FL-29689764I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cydney.j.lozano@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOZANO, CYDNEY
 582 MICCOSUKEE RD
 TALLAHASSEE, FL 32308
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.55
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: 4.02
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	MP10-1026 99455923	Q Hampton/Richmond/Cullen 7pcs Hampton Richmond Cullen Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.55			70.55	= 70.55

PLUM 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
MP10-1026	Q Hampton/Richmond/Cullen 7pcs		1	1	1	70.55	70.55	13.55	4.02

Customer Code: ROOMECOM
PO No: FL-29685945
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindeysmith@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELLARD, ZACHARY
 927 LESAN DRIVE
 KENNER, LA 70062
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: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2320 99154177	Q Amherst/Olympia/Salem Comfor Amherst Olympia Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.28			72.28	=	72.28
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
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	72.28	72.28	14.32	4.03

Customer Code: ROOMECOM
PO No: SE-18303843I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kdn2103@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NAUDE, KATIE
 5634 STAFFORD RD
 CHARLOTTE, NC 28215
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.63
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-5530 99154406	K Emory/Nowell/Karlene Comfort Emory Nowell Karlene King	0	1		1			92.27			92.27	= 92.27
7PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5530	K Emory/Nowell/Karlene Comfort		1	1	1	92.27	92.27	16.63	4.03

Customer Code: ROOMECOM
PO No: SE-18316931
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asmaie_inc@hotmail.com
Payment Condition:

EDI 850 Ship To:
 INTERNATIONAL INC, ASMAIE
 6512 BANBURY XING
 BRENTWOOD, TN 37027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80
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: 15.16
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	MP100-0808 18508082	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"W x 31"D x 38.25"H	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
MP100-0808	Monroe Camel Back Exposed Wood		2	1	2	199.50	399.00	80.00	15.16

Customer Code: ROOMECOM
PO No: SE-183255531
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: previtha@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MATHEWS, PREVITHA
 10128 LAKEHAVEN CT
 BURKE, VA 22015
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
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: 38.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0418 10560072	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		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		2	1	2	225.75	451.50	110.14	38.37

Customer Code: ROOMECOM
PO No: SE-18325684I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: captainjeff@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 UNDERWOOD, JEFFREY
 315 CHATEAU DR
 LAVONIA, GA 30553
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:

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: SE-183258361
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pinnixl@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PINNIX, LISA
 6270 SOUTHLAND FOREST DR
 STONE MOUNTAIN, GA 30087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.34
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	MP95B-0259 99422455	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Standard	1		1			54.48			54.48	=	54.48
AVARY SET OF 4 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	54.48	54.48	9.02	1.34

Customer Code: ROOMECOM
PO No: SE-183262371
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: skey59@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEY, SHARON
 1441 LITTLE DISMAL RD
 ARLEY, AL 35541
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: 4.37
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	HH10-1684 99102433	Q Hallie/Hallie/Hallie 6pcs Co Hallie Hallie Hallie Queen	0	1		1			108.85			108.85	=	108.85
6PC 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
HH10-1684	Q Hallie/Hallie/Hallie 6pcs Co		1	1	1	108.85	108.85	15.75	4.37

Customer Code: ROOMECOM
PO No: SE-183266601
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 17d.nowicki@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NOWICKI, DEVON
 718 SILO PARK DR
 WAKE FOREST, NC 27587
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.38
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: 12.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	3		1			98.18			98.18	=	98.18
COUNTER HEIGHT STOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0395	Marian counterstool		3	1	3	98.18	294.54	61.38	12.19

Customer Code: ROOMECOM
PO No: SE-183270111
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: malinda.searles@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SEARLES, MALINDA
 945 SUNSET DR
 GREENWOOD, SC 29646
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
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: 38.37
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	FPF18-0417 10560060	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		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
FPF18-0417	Barton Wing Chair		2	1	2	225.75	451.50	110.14	38.37

Customer Code: ROOMECOM
PO No: SE-18327150I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: khalilgrandma@outlook.com
Payment Condition:

EDI 850 Ship To:
 FABIN, SARAH
 460 WHISPERING PINE RD
 PEMBROKE, GA 31321
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.10
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: 9.20
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	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														
2	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
MP105-0999	Welburn Accent Bench		1	1	1	126.00	126.00	45.62	7.64
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-18328720I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jelane61@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANE, JENNIFER
 233 NORMAN RD
 CLYDE, NC 28721
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.93
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: 2.46
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	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			48.44			48.44	=	48.44

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
II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	48.44	48.44	17.93	2.46

Customer Code: ROOMECOM
PO No: SE-183288541
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisamarie11482@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BARTHOLOMEW, LISA
 3135 MILLS RD
 GREENVILLE, NC 27858
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: 4.16
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	MP10-225 99016276	Q Tradewinds 7pcs Set Amherst Infinity Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29

BRENNA 7PC QUEEN 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
MP10-225	Q Tradewinds 7pcs Set		1	1	1	72.29	72.29	14.32	4.16

Customer Code: ROOMECOM
PO No: SE-183290181
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracieallen.21@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALLEN, TRACIE
 8320 GA HIGHWAY 88
 SANDERSVILLE, GA 31082
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	104.99	104.99	17.18	4.27

Customer Code: ROOMECOM
PO No: SE-18329095
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lady_for_christ@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JONES, NESHELLE
 1841 STONEY CHASE DR
 LAWRENCEVILLE, GA 30044
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.24
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-812 99455858	Delaney Q 24Pcs Comforter Set Delaney Parker Emerson Queen	Standard	1		1			104.99			104.99	=	104.99
NAVY 24 PC QUEEN BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-812	Delaney Q 24Pcs Comforter Set		1	1	1	104.99	104.99	20.70	4.24

Customer Code: ROOMECOM
PO No: SE-18330984I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: altoccb@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLAND, LINDA D
 390 KOGER STREET
 KILLEN, AL 35645
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: 3.04
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
NEUTRAL/WHITE 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	3.04

Customer Code: ROOMECOM
PO No: SE-183334911
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beverlyclemons@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CLEMENS, WARREN
 1705 GLENHURST DR
 SNELLVILLE, GA 30078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	1		1			306.13			306.13	=	306.13
NON- PWR 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
MP103-0609	Aidan Recliner chair		1	1	1	306.13	306.13	85.80	17.76

Customer Code: ROOMECOM
PO No: SE-183337781
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shirleykamarasoe@gmail.com
Payment Condition:

EDI 850 Ship To:
 KAMARA, SHIRLEY
 1971 COBBLEFIELD CIR
 DACULA, GA 30019
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: 0.46
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	MP50-3723 99155523	Pebble Beach Throw Pebble Beach Pacific Grove Ocean View 50x70"	0	1		1			20.16			20.16	= 20.16
50X70 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
MP50-3723	Pebble Beach Throw		1	1	1	20.16	20.16	3.74	0.46

Customer Code: ROOMECOM
PO No: SE-18334096
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: agdeel@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEEL, ANGELA
 522 GRIFFIN CIR
 HERMITAGE, TN 37076
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.37
Must Route Date:

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18334369I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmck_777@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCKINNEY, CURTIS
 8953 CHIMNEY ROCK BLVD
 CORDOVA, TN 38016
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: 1.94
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	MP10-121 99016240	Q Tradewinds/Salem 7 pcs Set Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			72.29			72.29	= 72.29
BRENNA 7PC QUEEN 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
MP10-121	Q Tradewinds/Salem 7 pcs Set		1	1	1	72.29	72.29	14.32	1.94

Customer Code: ROOMECOM
PO No: SE-183344061
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erickyeni2127@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, ERICK
 134 WHITTON CT
 LEXINGTON, SC 29073
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			104.99			104.99	=	104.99
24 PC QUEEN BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	104.99	104.99	17.18	4.27

Customer Code: ROOMECOM
PO No: SE-183344691
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dorandacoker@gmail.com
Payment Condition:

EDI 850 Ship To:
 COKER, DORANDA
 3879 GRANTS LN
 BIRMINGHAM, AL 35210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.74
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: 14.84
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	II100-0048 18500480	Easton Lounge Easton Easton 28.5Wx34.25Dx29H"	Standard	1		1			274.31			274.31	=	274.31
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
II100-0048	Easton Lounge		1	1	1	274.31	274.31	63.74	14.84

Customer Code: ROOMECOM
PO No: SE-183344971
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: specialksilk@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCULLY, KAREN
 155 AUTRY RD APT 106
 AUBURN, GA 30011
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.97
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: 2.35
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	MP50-1215 99155559	Tuscany/Marino Throw Tuscany Marino 60x72"	0	2		1			20.16			20.16	=	20.16
60X72 FILLED OVERSIZED THROW														
2	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ard	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
MP50-1215	Tuscany/Marino Throw		2	1	2	20.16	40.32	7.49	0.79

Customer Code: ROOMECOM
PO No: SE-183345461
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindymull@mac.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MULL, CYNTHIA
 5961 APPOMATTOX DR
 WILMINGTON, NC 28409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.26
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: 2.71
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	MP95C-0120 99422912	Gel Coat Canvas Teal Tides 15"Wx30"Hx1.5"D (2)/30"Wx30"Hx1.5"D	0	1		1			72.51			72.51	= 72.51
SERENE WATERS 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-0120	Gel Coat Canvas		1	1	1	72.51	72.51	18.26	2.71

Customer Code: ROOMECOM
PO No: SE-183346221
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edwinx4u@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALFORD, EDWIN
 3109 LANEWOOD DR
 RICHMOND, VA 23234
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.86
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: 33.12
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	2		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		2	1	2	220.50	441.00	95.86	33.12

Customer Code: ROOMECOM
PO No: SE-183346281
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jasmine.j.richey@gmail.com
Payment Condition:

EDI 850 Ship To:
 RICHEY, JASMINE
 8313 FEDORA DR
 CHESTERFIELD, VA 23838
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: 3.38
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	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ard	1		1			50.40			50.40	=	50.40
WHITE 8 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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	3.38

Customer Code: ROOMECOM
PO No: SE-18334960I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yolandadickson90@gmail.com
Payment Condition:

EDI 850 Ship To:
 DICKSON, YOLANDA
 3945 WILLOWMEADE DR
 SNELLVILLE, GA 30039
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-183355991
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023

EDI 850 Ship To:
 BIBBS, DESTINY
 1521 16TH AVE S
 APT F
 BIRMINGHAM, AL 35205

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

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: destiny.bibbs99@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		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		1	1	1	70.87	70.87	14.10	4.03

Customer Code: ROOMECOM
PO No: SE-18335881
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssalvant2395@gmail.com
Payment Condition:

EDI 850 Ship To:
 RIVHARD, TONY
 6041 CHRISTMAS DR
 NOLENSVILLE, TN 37135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77
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:

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	FPF18-0484 10570047	Taylor upholstered chair in Bla Taylor Elsa Faith 28.5W x 26.75D x 31.5H"	0	2		1			162.75			162.75	=	162.75
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0484	Taylor upholstered chair in Bla		2	1	2	162.75	325.50	77.00	19.97

Customer Code: ROOMECON
PO No: SE-18337836
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
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:
 MORRIS, DEBORAH
 1163 TRADITIONS DR
 APT 315
 FORT MILL, SC 29715
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			71.91			71.91	= 71.91
EARTH'S SURFACE SET OF 5 ARTWORK													

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18338364I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindyb320@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SARVIS, CYNTHIA
 670 BAZZLE RD
 COTTAGEVILLE, SC 29435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
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: 16.95
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docker 34"W x 34.5"D x 41.5"H	Standard	1		1			278.30			278.30	=	278.30
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
MP103-1051	Kirby Push Back Recliner		1	1	1	278.30	278.30	85.99	16.95

Customer Code: ROOMECOM
PO No: SE-183384691
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shamb1246@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAMBLEE, DONNETTA
 333 ATHENS DR
 SALISBURY, NC 28147
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.89
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: 5.20
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Standard	1		1			70.87			70.87	=	70.87
7 PC QUEEN COMFORTER SET														
2	MP13-3303 99455973	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			50.39			50.39	=	50.39
NAVY 3 PC 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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	70.87	70.87	14.10	4.03
MP13-3303	F/Q Harper/Emery/Mercer Coverl		1	1	1	50.39	50.39	10.79	1.17

Customer Code: ROOMECON
PO No: SE-183384911
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: doug.reineke@gmail.com
Payment Condition:

EDI 850 Ship To:
 REINEKE, DOUG
 900 RIVERBEND CLUB DR SE
 6215
 ATLANTA, GA 30339
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:

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	MP13-630 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-11971050I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: quinnslly14@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEVENSON, QUINN
 21525 SPRING PLAZA DR APT 5217
 SPRING, TX 77388
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.17
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: 2.98
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	II10-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			62.99			62.99	=	62.99
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
II10-552	F/Q Alpine Comforter Beddin		1	1	1	62.99	62.99	11.17	2.98

Customer Code: ROOMECOM
PO No: TX-11972154I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karencuellar1717@gmail.com
Payment Condition:

EDI 850 Ship To:
 CUELLAR, KAREN
 136 SHINING POINT DR
 WALLER, TX 77484
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: TX-119735421
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ebspannhake@comcast.net
Payment Condition:

EDI 850 Ship To:
 SPANNHAKE, ELIZABETH
 6059 NEGLEY
 UNIT B
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 1.89
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Standard	2		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		2	1	2	27.78	55.56	10.56	1.89

Customer Code: ROOMECOM
PO No: TX-11974392I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: calndfw@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEAM, KERI
 112 LONE STAR WAY
 GODLEY, TX 76044
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.08
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: 20.25
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	MP104-1110 41411101	Hermosa Counter Stool Hermosa Carmell Rosita 21.5"W x 19.75"D x 30"H (SH: 25"H)	Stand ard	3		1			149.6 3			149.63	=	149.6 3
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
MP104-1110	Hermosa Counter Stool		3	1	3	149.63	448.89	66.08	20.25

Customer Code: ROOMECOM
PO No: TX-11974870
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kunkel0422@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KUNKEL, FRED
 300 MEADOW PLACE DR
 UNIT 164
 WEATHERFORD, TX 76087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.83
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	5DS153-0023 90102244	Ranier Table Lamp Ranier Ranier Ranier 10"Dia x 19.5"H	Standard	2		1			36.59			36.59	=	36.59
TIOGA ISLAND GREEN LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0023	Ranier Table Lamp		2	1	2	36.59	73.18	8.36	2.83

Customer Code: ROOMECOM
PO No: TX-11975824I
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kingcandace@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KING, CANDACE
 7825 DOUGLAS LN
 NORTH RICHLAND HILLS, TX 76182
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.58
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: 4.09
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	MZK10-135 96505939	F Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Full	0	1		1			49.35			49.35	=	49.35
FULL COMFORTER SET														
2	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
MZK10-135	F Starry Night/Shooting Star		1	1	1	49.35	49.35	9.03	2.30

Customer Code: ROOMECOM
PO No: TX-11976914
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ieduportano@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PORTANO, ISAI
 8902 ROSHARON ROAD ESTATES DR
 ROSHARON, TX 77583
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
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:

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	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x 18"D	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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	33.04	7.81

Customer Code: ROOMECOM
PO No: TX-11978745
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johneboyle@hotmail.com
Payment Condition:

EDI 850 Ship To:
 BOYLE, JOHN
 39 E STONY BRIDGE CT
 SPRING, TX 77381
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	Standard	1		1			150.15			150.15	= 150.15
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: TX-119812361
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: makeshamccowin@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CALDWELL, MAKESHA
 1208 ONYX LN
 PRINCETON, TX 75407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.8
Dept. No.:
Instruction:

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

Event Code:

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: TX-11981706
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denisedonnsbbq@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GUERRERO, DENISE
 5505 WASSAIL ST
 AUSTIN, TX 78744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-1056 41610569			2					159.60			159.60	<> 0.00
BAR STOOL 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
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Customer Code: ROOMECOM
PO No: TX-119820271
PO Date: 07/03/2023
850 Requested Ship Date: 07/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisaalriddle@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALRIDGE, LISA
 7501 CASTLE PINES LN
 DENTON, TX 76208
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-923 99039236	K Quinn/Crawford/Garner 7pcs C Quinn Crawford Garner King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			83.99			83.99	=	83.99
JAYLIN 7 PC KG SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-923	K Quinn/Crawford/Garner 7pcs C		1	1	1	83.99	83.99	15.42	4.56