

Customer Code: ROOMECON
PO No: FL-29729073I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slwitherspoon4@gmail.com
Payment Condition:

EDI 850 Ship To:
 LAW, SHERIKA
 63 HILLTOP AVE
 SATSUMA, AL 36572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.90
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: 13.43
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP130-0137 26001379	Lexnnox Chest Lexnnox Kenzie Mia 32"W x 16"D x 34"H	0	1		1			348.08			348.08	=	348.08
ACCENT CABINET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP130-0137	Lexnnox Chest		1	1	1	348.08	348.08	85.90	13.43

Customer Code: ROOMECOM
PO No: FL-29726626I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crichard337@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARD, CHARLES
 1200 ROBLEY DR
 APT 9206
 LAFAYETTE, LA 70503
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: 4.28
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18"	0	1		1			83.45			83.45	=	83.45

NATURAL 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	83.45	83.45	15.42	4.28

Customer Code: ROOMECOM
PO No: FL-29726629I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denisehjones6@gmail.com
Payment Condition:

EDI 850 Ship To:
 JONES, DENISE
 407 SWAYING WILLOW AVE
 FAIRHOPE, AL 36532
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 2.37
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	ID10-1246 96464210	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			41.05			41.05	= 41.05

TWIN/TWIN XL 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
ID10-1246	T/TXL Raina/Khloe/Arielle Comf		1	1	1	41.05	41.05	7.49	2.37

Customer Code: ROOMECOM
PO No: FL-29726656I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loisdababneh@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DABABNEH, LOIS
 235 EBB TIDE XING
 SAINT MARYS, GA 31558
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-297297411
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ericalichy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LICHY, ERICA
 9452 CARLYLE AVE
 SURFSIDE, FL 33154
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 13.63
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	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	2		1			214.46			214.46	=	214.46
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0360	Kelly Lounge Chair		2	1	2	214.46	428.92	57.20	13.63

Customer Code: ROOMECOM
PO No: FL-29674088I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nubriede@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRIEDE, PAUL
 12925 SW 134TH CT
 MIAMI, FL 33186
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.77
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: 4.05
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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			73.03			73.03	=	73.03
NATURAL 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
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: FL-29708162I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abcastro101@gmail.com
Payment Condition:

EDI 850 Ship To:
 CASTRO, ALEXANDER
 235 FOXTAIL DR
 APT 1
 GREENACRES, FL 33415
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 3.01
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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "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)	Stand ard	1		1			45.04			45.04	= 45.04

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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.13	3.01

Customer Code: ROOMECOM
PO No: FL-29717129I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ariannadelarosa2016@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 DE LA ROSA, ARIANNA
 6245 KENDALE LAKES CIR
 APT A210
 MIAMI, FL 33183
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 122.1
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: 24.07
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	II108-0314 40410805	Sonoma Dining Side Chair Sonoma Sonoma Sonoma 20"W x 24.5"D x 39.75"H	0	3		1			181.91			181.91	=	181.91
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
II108-0314	Sonoma Dining Side Chair		3	1	3	181.91	545.73	122.10	24.07

Customer Code: ROOMECOM
PO No: FL-29695290I
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lillian.mikus@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MIKUS, LILLIAN
 2441 SW MONTGOMERY DRIVE
 UNIT B
 PORTLAND, OR 97201
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 1.00
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	MP95G-0253 99423015	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			31.18			31.18	= 31.18

LORELI SET OF 2 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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	31.18	31.18	11.00	1.00

Customer Code: ROOMECOM
PO No: SE-183605551
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miri.shade@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHADE, MIRI
 205 WARRIOR DR
 APT 201
 MURFREESBORO, TN 37128
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.89
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: 0.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP12-5979 99155408	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.88			66.88	=	66.88
3PC KING/CALIFORNIA KING DUVET 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
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.88	66.88	7.89	0.80

Customer Code: ROOMECOM
PO No: SE-183612511
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adealthigpen@gmail.com
Payment Condition:

EDI 850 Ship To:
 DEAL THIGPEN, AMY
 2202 CHESTNUT BND
 LITHIA SPRINGS, GA 30122
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:

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	FPF20-0395 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-183633971
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vkcastro84@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASTRO, VITIN
 401 MANSFORD RUN
 WENDELL, NC 27591
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 108
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: 17.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	IIF20-0106 41601065	Tacoma Barstool Tacoma 17.50"W x 20.50"D x 43"H	0	4		1			128.10			128.10	=	128.10
BARSTOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF20-0106	Tacoma Barstool		4	1	4	128.10	512.40	108.00	17.42

Customer Code: ROOMECOM
PO No: SE-183634251
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: areel3@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEGGETT, AREE
 371 NOBLEWOOD DR
 MCDONOUGH, GA 30252
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2208 99455238	Amherst/Amador/Salem Comforter Amherst Amador Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			83.00			83.00	=	83.00
7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	83.00	83.00	15.64	4.45

Customer Code: ROOMECOM
PO No: SE-183634861
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dvancil@smokerisebaptist.org
Payment Condition:

EDI 850 Ship To:
 VANCIL, R DANNY
 5901 HUGH HOWELL RD
 STONE MOUNTAIN, GA 30087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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: 9.21
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	FPF18-0350 10570009	Rocket Lounge Rocket 33-1/2"x30"x32-1/2"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
FPF18-0350	Rocket Lounge		1	1	1	199.50	199.50	41.90	9.21

Customer Code: ROOMECOM
PO No: SE-18365799
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williamavra@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AVRA, WILLIAM
 245 WELLINGTON CIR
 STATESBORO, GA 30458
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.8
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: TX-119870871
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danielastevesimon@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SIMON, LAWRENCE
 2411 WASHINGTON AVE
 APT 349
 HOUSTON, TX 77007
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
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	MP95B-0002 99194169	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	0	1		1			23.26			23.26	= 23.26
3 PIECE DECO BOX WALL ART 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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91

Customer Code: ROOMECOM
PO No: TX-12002235
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bridgetm124@gmail.com
Payment Condition:

EDI 850 Ship To:
 MONTEMAYOR, BRIDGETT
 1401/W HARVEY ST
 MCALLEN, TX 78501
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.99
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	MP13-153 99456571	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			40.31			40.31	= 40.31

SEAFOAM 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
MP13-153	F/Q Mansfield Mini Set		1	1	1	40.31	40.31	6.94	0.99

Customer Code: ROOMECOM
PO No: TX-120024221
PO Date: 07/11/2023
850 Requested Ship Date: 07/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: privatedoctor@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARROLL, LANCE
 1205 WALNUT ST
 BASTROP, TX 78602
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:

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	FPF18-0253 10570023	Taylor Mid-Century Accent Chai 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
FPF18-0253	Taylor Mid-Century Accent Chai		2	1	2	162.75	325.50	77.00	19.97