

Customer Code: ROOMECOM
PO No: FL-297569971
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: salsajeff@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WATKINS, JEFFREY
 1231 LONG COVE LOOP
 DAVENPORT, FL 33896
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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	MP101-1002 18318039	Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			138.60			138.60	<> 90.96
OTTOMAN													

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
MP101-1002	Aspen Ottoman		1	1	1	138.60	138.60	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-29757136I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bancrolher@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, SARA
 4861 MAJESTIC HILLS LOOP
 BROOKSVILLE, FL 34601
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.31
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: 5.10
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	HH10-1620 99102483	K Lorelai 6pcs Comforter Set Lorelai Lorelai Lorelai King: 110x96"/20x36+2"(2)/78x80 +15"/18x18"/12x20"	0	1		1			119.74			119.74	= 119.74
6 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
HH10-1620	K Lorelai 6pcs Comforter Set		1	1	1	119.74	119.74	17.31	5.10

Customer Code: ROOMECOM
PO No: FL-29755411
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: azizaisamutdinova@gmail.com
Payment Condition:

EDI 850 Ship To:
 ISAMUTDINOVA, AZIZA
 825 BREAKFAST POINT BLVD
 PANAMA CITY BEACH, FL 32407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.68
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: 1.55
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II95C-0086 99193989	Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5"	0	1		1			33.05			33.05	<> 28.10
GEL COATED CANVAS													

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-0086	Heavy gel coat canvas		1	1	1	33.05	33.05	10.68	1.55

Customer Code: ROOMECOM
PO No: FL-297555271
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jstebbing28@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEBBING, JILL
 6120 GUILFORD DR
 NEW PORT RICHEY, FL 34655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.28
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	MP95C-0101 99194296	Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61"	0	1		1			60.69			60.69	<> 51.59

GEL COATED 3 PIECE CANVAS SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0101	Frame canvas with gel coat		1	1	1	60.69	60.69	19.23	2.28

Customer Code: ROOMECOM
PO No: FL-29756195I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: susangutierrez1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUTIERREZ, SUSAN
 4024 ESTANCIA WAY
 MELBOURNE, FL 32934
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0502 21205059	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	0	1		1			99.75			99.75	<> 62.02
ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	99.75	99.75	31.28	7.81

Customer Code: ROOMECOM
PO No: SE-183718311
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tagibb43@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GIBBONS, TRINA
 1030 HOMER LANE
 STOCKBRIDGE, GA 30281
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:

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: SE-18374084I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brookerankin14@gmail.com
Payment Condition:

EDI 850 Ship To:
 SMALL, BROOKE
 151 CAPITAL AVE
 APT 2107
 MOORESVILLE, NC 28117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.78
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: 18.82
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	MP104-0044 41400449	Dawson/Parler/Bracken Stool Dawson Parler Bracken 22.5W x 24.5D x 40.25H"	0	2		1			180.18			180.18	=	180.18
COUNTER HEIGHT STOOL														
2	II167-907 99193903	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			45.94			45.94	<>	39.05
NATURAL WOOD WALL DECOR														
3	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	<>	61.13
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
II167-907	METAL WALL		1	1	1	45.94	45.94	10.81	1.34
MP104-0044	Dawson/Parler/Bracken Stool		2	1	2	180.18	360.36	57.27	14.33
MP95C-0125	Gel coat canvas-5pcs/set		1	1	1	71.91	71.91	20.70	3.15

Customer Code: ROOMECOM
PO No: SE-183828051
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johncouture57@gmail.com
Payment Condition:

EDI 850 Ship To:
 COUTURE, JOHN
 2533 PARK SUMMIT BLVD.
 APEX, NC 27523
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	<> 43.78
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-183835221
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: conniejoebaran@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROMAN, CONNIE
 213 W WILKINSON ST
 KILL DEVIL HILLS, NC 27948
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.16
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: 4.46
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	MP10-386 99455795	Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			94.46			94.46	= 94.46
BLUE 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
MP10-386	Q Vanessa 9pcs Comf Set		1	1	1	94.46	94.46	14.16	4.46

Customer Code: ROOMECOM
PO No: SE-183850451
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danyweaver0827@outlook.com
Payment Condition:

EDI 850 Ship To:
 WEAVER, DANYELLE
 3411 DURDEN DR. NE UNIT 7107
 BROOKHAVEN, GA 30319
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.38
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: 9.20
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	MP100-1006 18500478	Douglas Accent Chair Douglas Benjamin Mccoy 28"W x 31"D x 37"H	Standard	1		1			255.94			255.94	=	255.94
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
MP100-1006	Douglas Accent Chair		1	1	1	255.94	255.94	49.38	9.20

Customer Code: ROOMECOM
PO No: SE-183859861
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: claraclark049@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CLARK, CLARA
 10 ONEAL ST
 CHATTANOOGA, TN 37403
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: 1.79
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			55.44			55.44	= 55.44
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
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.22	1.79

Customer Code: ROOMECOM
PO No: SE-183861221
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tag5183@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAGLIAFERRI, JAMIE
 7408 LATHAM WAY
 DENVER, NC 28037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	5DS153-0020 90155322	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 14"Lx14"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

TABLE LAMP SET OF 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0020	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: SE-183874051
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: izankhaled07@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ESTRADA, GUILLERMO
 5135 ROSEMAN TRL
 CUMMING, GA 30040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 64
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.73
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	II100-0332 18503323	VENTURA Lounge Ventura Ventura Ventura 25"W x 28"D x 30.25"H	0	2		1			210.00			210.00	124.04
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
II100-0332	VENTURA Lounge		2	1	2	210.00	420.00	64.00	10.73

Customer Code: ROOMECOM
PO No: SE-18387408I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alfredorn09@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROJAS, CARLOS
 4508 RED HOOK RD
 MONROE, NC 28110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.56
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: 1.47
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			75.00			75.00	<> 50.63
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
FPF20-0401	Belfast Saddle Counter Stool		1	1	1	75.00	75.00	15.56	1.47

Customer Code: ROOMECOM
PO No: SE-18387943I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jc41912@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COOKE, JULIE
 238 ALL SEASONS LN
 PINNACLE, NC 27043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.51
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: 0.89
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Standard	1		1			29.40			29.40	<> 27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		1	1	1	29.40	29.40	4.51	0.89

Customer Code: ROOMECOM
PO No: TX-12018538I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clarissa.soliz@outlook.com
Payment Condition:

EDI 850 Ship To:
 SOLIZ, CLARISSA
 23015 PALM TRAIL DR
 KATY, TX 77494
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.93
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.18
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0112 99194311	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	0	1		1			32.92			32.92	=	32.92
EMBELLISHED CANVAS														
2	UH95C-0030 99439943	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20"	Stand ar	1		1			46.04			46.04	<	39.14
DARK MOON CYCLE 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-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	46.04	46.04	10.56	1.85

Customer Code: ROOMECOM
PO No: TX-12018749I
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: merryroca2@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 URIBE, MARI
 112 ELK RUN DR
 CONROE, TX 77384
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: 4.42
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	MP10-6291 99155092	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Standard	1		1			66.88			66.88	= 66.88
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
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	66.88	66.88	15.42	4.42

Customer Code: ROOMECOM
PO No: TX-12018811
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: notus4404@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANLEY, AMBERLEE
 3715 WILDWOOD RIDGE DR
 KINGWOOD, TX 77339
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 Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			278.3 0			278.30	<> 180.0 0
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: TX-120190421
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williampharris2002@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARRIS, WILLIAM
 2506 PEARL ST
 AUSTIN, TX 78705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 106.7
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: 14.81
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	11122-0431 21504318	Lancaster Desk Lancaster Lancaster Lancaster 54"W x 28"D x 30"H	Standard	1		1			346.50			346.50	<> 325.50
DESK													

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
11122-0431	Lancaster Desk		1	1	1	346.50	346.50	106.70	14.81

Customer Code: ROOMECOM
PO No: TX-120192211
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancy.dennis1@gmail.com
Payment Condition:

EDI 850 Ship To:
 DENNIS, NANCY
 19939 CHASEWOOD PARK DR
 APT 3307
 HOUSTON, TX 77070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.62
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: 2.69
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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Standard	2		1			33.68			33.68	<> 30.32
TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		2	1	2	33.68	67.36	11.62	2.69

Customer Code: ROOMECOM
PO No: TX-120197651
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chuckm9@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 QUEEN, CHARLES
 11814 RAINBOW BRIDGE LN
 HUMBLE, TX 77346
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: 4.42
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	MP10-6291 99155092	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Standard	1		1			66.88			66.88	= 66.88
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
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	66.88	66.88	15.42	4.42

Customer Code: ROOMECOM
PO No: TX-120201141
PO Date: 07/21/2023
850 Requested Ship Date: 07/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: c.nikisha@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAMPBELL, NIKISHA
 902 HUDSON DR
 GARLAND, TX 75043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.51
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2267 99154862	K Palmer/Jackson/Dakota Comf. Palmer Jackson Dakota King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			83.45			83.45	=	83.45
7PC KING COMFORTER SET														
2	MP10-3830 99155042	K Vienna/Marcella/Adela Comfor Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80+15"/18x18"/16x16"/12x16"	0	1		1			82.32			82.32	=	82.32
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
MP10-2267	K Palmer/Jackson/Dakota Comf.		1	1	1	83.45	83.45	14.76	1.96
MP10-3830	K Vienna/Marcella/Adela Comfor		1	1	1	82.32	82.32	15.75	4.64