

Customer Code: ROOMECOM
PO No: FL-297915211
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: psjs55@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, PEGGY
 1110 S PARK VIEW CT
 SANDWICH, IL 60548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 4.74
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 | MP10-637 99154999 | K Estella 7pcs Comforter Set Serene Estella Monroe King: 104x92"/20x36"(2)/78x80+15"/18x18"/12x16"/12x18" | 0 | 1 | | 1 | | | 80.31 | | | 80.31 | = 80.31 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-637 | K Estella 7pcs Comforter Set | | 1 | 1 | 1 | 80.31 | 80.31 | 13.88 | 4.74 |

Customer Code: ROOMECOM
PO No: FL-297917111
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dtype57@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EINHORN, KENNETH
 33 DAISY ST
 HOMOSASSA, FL 34446
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 11.47
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 | IIF20-0057 40600579 | Brooklyn Arm Dining Chair (Set Brooklyn 23.25"W x 23.75"D x 35"H | 0 | 1 | | 1 | | | 202.00 | | | 202.00 | = | 202.00 |
| ARM 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF20-0057 | Brooklyn Arm Dining Chair (Set | | 1 | 1 | 1 | 202.00 | 202.00 | 55.00 | 11.47 |

Customer Code: ROOMECOM
PO No: SE-18230561
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: Isorrentino@scottstringfellow.com
Payment Condition:

EDI 850 Ship To:
 SORRENTINO, LISA
 4332 PERTH RD
 FORT MILL, SC 29707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.30
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: 16.14
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | FPF18-0108 10560109 | Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H | Standard | 1 | | 1 | | | 137.81 | | | 137.81 | = | 137.81 |
| 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0108 | Brooke Tight Back Club Chair | | 1 | 1 | 1 | 137.81 | 137.81 | 46.30 | 16.14 |

Customer Code: ROOMECOM
PO No: SE-18300029
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shavonne.diggs@gmail.com
Payment Condition:

EDI 850 Ship To:
 PERRY, SHAVONNE
 2029 LAKE PARK DR SE
 D
 SMYRNA, GA 30080
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
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: 1.67
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 | MT160-0021 99116228 | GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H | Standard | 1 | | 1 | | | 65.38 | | | 65.38 | = 65.38 |
| ROUND WALL MIRROR | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT160-0021 | GinkgoMirror | | 1 | 1 | 1 | 65.38 | 65.38 | 12.10 | 1.67 |

Customer Code: ROOMECOM
PO No: SE-184154781
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eleanorblanton@comcast.net
Payment Condition:

EDI 850 Ship To:
 BLANTON, ELEANOR
 3020 PINE VALLEY LN
 EAST POINT, GA 30344
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: 30.46
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 | FPF18-0512 10560452 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 1 | | 1 | | | 129.94 | | | 129.94 | = | 129.94 |
| ACCENT CHAIR | | | | | | | | | | | | | | |
| 2 | FPF18-0514 10560476 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 1 | | 1 | | | 129.94 | | | 129.94 | = | 129.94 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0512 | Qwen Button Tufted Chair | | 1 | 1 | 1 | 129.94 | 129.94 | 46.30 | 15.23 |
| FPF18-0514 | Qwen Button Tufted Chair | | 1 | 1 | 1 | 129.94 | 129.94 | 46.30 | 15.23 |

Customer Code: ROOMECON
PO No: TX-120155191
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ericneely3113@gmail.com
Payment Condition:

EDI 850 Ship To:
 NEELY, ERIC
 7255 TEXAS RANGERS DR APT 1333
 FRISCO, TX 75034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
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: 4.58
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 | MPE10-785 99155612 | K Bristol/Cadence/Isabella Bristol Cadence Isabella King | Standard | 1 | | 1 | | | 115.50 | | | 115.50 | = | 115.50 |
| 24PC KING ROOM IN A BAG | | | | | | | | | | | | | | |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-785 | K Bristol/Cadence/Isabella | | 1 | 1 | 1 | 115.50 | 115.50 | 19.82 | 4.58 |

Customer Code: ROOMECOM
PO No: TX-120400701
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: talesiabb@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEASLEY, TALESIA
 7116 BELTEAU LN
 DALLAS, TX 75227
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: TX-12040525
PO Date: 08/01/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amplifyap@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PALLADINO, ANDREA
 273 DESERTI RD
 LEANDER, TX 78641
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 | FPF18-0513 10560464 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 1 | | 1 | | | 129.94 | | | 129.94 | = | 129.94 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0513 | Qwen Button Tufted Chair | | 1 | 1 | 1 | 129.94 | 129.94 | 46.30 | 15.23 |