

Customer Code: ROOMECOM
PO No: FL-298007911
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deltaomega05@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MONROE, BERNARD
 32 PARKER SPRING AVE
 CARLISLE, PA 17013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.00
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	MP10-6289 99456470	CK Odette 8 Pcs Comforter Set Odette Dillon Eliot Cal King	Standard	1		1			103.41			103.41	=	103.41

TAN 8 PC CALIFORNIA KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6289	CK Odette 8 Pcs Comforter Set		1	1	1	103.41	103.41	17.00	4.27

Customer Code: ROOMECOM
PO No: FL-297980211
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: j200mph.24@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEREZ, JOHNNY
 315 MALAGA AVE S
 LEHIGH ACRES, FL 33974
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.16
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: 1.51
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	MP95F-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Standard	1		1			52.95			52.95	=	52.95
ACCENT 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
MP95F-0265	Sunburst Mirror		1	1	1	52.95	52.95	6.16	1.51

Customer Code: ROOMECOM
PO No: SE-18362005I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mvfmoore@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, MARY F
 19 EAST REVERE BLVD
 APT 102
 MADISON, AL 35756
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 176
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: 40.51
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	MP104-0717 41610418	Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H	Standard	4		1			202.12			202.12	= 202.12
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
MP104-0717	Hancock Swivel Bar Stool		4	1	4	202.12	808.48	176.00	40.51

Customer Code: ROOMECOM
PO No: SE-184061971
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023

EDI 850 Ship To:
 PARKER, TERRICA
 1391 FOXLAND BLVD
 APT B306
 GALLATIN, TN 37066

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 #: parker.terrica@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
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	FPF18-0186 41418600	Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26"	0	1		1			97.26			97.26	= 97.26
COUNTER HEIGHT 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
FPF18-0186	Cirque 26" stool (set of 2)		1	1	1	97.26	97.26	29.07	2.39

Customer Code: ROOMECOM
PO No: SE-18421103
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josieapeters64@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOSIE, ETERS
 7840 HARRIER CIR
 LELAND, NC 28451
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:

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	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	2		1			135.45			135.45	=	135.45
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	135.45	270.90	57.20	13.63

Customer Code: ROOMECOM
PO No: SE-18421663
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: samprater@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 PRATER, MARILYN
 3900 OLD LANTERN DR
 LITHONIA, GA 30038
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 126.21
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: 26.45
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	FPF20-0384 40403848	Brody dining chair (set of 2) Brody Victor Taye 18.5W x 27D x 39.25H"	0	1		1			199.50			199.50	=	199.50
SIDE CHAIR SET OF 2														
2	FPF20-0384 40403848	Brody dining chair (set of 2) Brody Victor Taye 18.5W x 27D x 39.25H"	0	1		1			199.50			199.50	=	199.50
SIDE CHAIR SET OF 2														
3	FPF20-0384 40403848	Brody dining chair (set of 2) Brody Victor Taye 18.5W x 27D x 39.25H"	0	1		1			199.50			199.50	=	199.50
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
FPF20-0384	Brody dining chair (set of 2)		3	1	3	199.50	598.50	126.21	26.45

Customer Code: ROOMECOM
PO No: SE-184221931
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: isatonys@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHUBIN, ISABEL
 307 RIDGE RD
 BUTNER, NC 27509
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.86
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	MP10-5886 99456432	K Odette/Dillon/Eliot Comforte Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41
SILVER 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
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.86

Customer Code: ROOMECOM
PO No: SE-18422383
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ar.georgia@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODRIGUEZ, ALEJANDRA
 5329 BRIGGS ST
 FLOWERY BRANCH, GA 30542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 19.64
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	II104-0030 41400300	Frazier Counter stool / barsto Frazier Frazier Dia 20" x 24.25"H to 29.5"H	0	3		1			61.85			61.85	= 61.85

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
II104-0030	Frazier Counter stool / barsto		3	1	3	61.85	185.55	52.86	19.64

Customer Code: ROOMECOM
PO No: SE-18422729
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monis.colin@hotmail.com
Payment Condition:

EDI 850 Ship To:
 COLIN-ARZATE, MONICA DE LA LUZ
 325 PARADISE LAKE LN
 HOOVER, AL 35244
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 93.39
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: 19.86
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	FPF20-0556 41403952	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	4		1			105.00			105.00	=	105.00
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
FPF20-0556	Colfax Counter stool		4	1	4	105.00	420.00	93.39	19.86

Customer Code: ROOMECOM
PO No: TX-12005624I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yelitzamarcano12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARCANO, YELITZA
 15336 SANDHILL CRANE LN
 CONROE, TX 77384
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.86
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: 17.80
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	MP104-1119 41411199	Emmett Swivel Counter Stool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	3		1			103.85			103.85	=	103.85
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
MP104-1119	Emmett Swivel Counter Stool		3	1	3	103.85	311.55	112.86	17.80

Customer Code: ROOMECOM
PO No: TX-12023451
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
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:
 GOEL, MONIKA
 408 WILD PEACH POINT
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.49
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: 4.15
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	MPS120-0125 23811234	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	1		1			189.00			189.00	=	189.00
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
MPS120-0125	Bordeaux Console table		1	1	1	189.00	189.00	57.49	4.15

Customer Code: ROOMECOM
PO No: TX-12040690I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdbrassell@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRASELL ELLIS, CYNTHIA
 13130 FRY RD
 APT 534
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 3.10
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	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			70.97			70.97	= 70.97
YELLOW 9 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
MPE10-389	K Central Park Comforter Set		1	1	1	70.97	70.97	13.44	3.10

Customer Code: ROOMECOM
PO No: TX-12041819I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bonillamj1566@gmail.com
Payment Condition:

EDI 850 Ship To:
 SAMFORD, ANDREW
 3106 AUTUMN LEAF DR
 FRIENDSWOOD, TX 77546
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:

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	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	2		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
FPF18-0514	Qwen Button Tufted Chair		2	1	2	129.94	259.88	92.60	30.47

Customer Code: ROOMECOM
PO No: TX-12043718
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
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:
 FLORES, ERNESTO
 1423 LAURA DR
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 154
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: 30.38
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	MP103-0908 10509086	Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H	Standard	2		1			202.58			202.58	=	202.58
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
MP103-0908	Athena Recliner		2	1	2	202.58	405.16	154.00	30.38

Customer Code: ROOMECOM
PO No: TX-12043790
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tony.alvarez@kiewit.com
Payment Condition:

EDI 850 Ship To:
 ALVAREZ, ANTONIO
 2202 NODDING PINES DR
 APT 215
 CORPUS CHRISTI, TX 78414
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:

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	MP10-1636 99455769	Q Collins/Saban/Rodgers Comfor Collins Saban Rodgers Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	= 67.62
NAVY 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
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.32	4.03

Customer Code: ROOMECOM
PO No: TX-12044154I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ixm00m@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTES GIL, ISAAC
 213 STONE CANYON DR
 GEORGETOWN, TX 78628
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: 2.10
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	II10-1053 99455896	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.37			81.37	=	81.37
BLUSH 3 PC KING/CAL 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
II10-1053	K Ellipse Comforter Set		1	1	1	81.37	81.37	11.89	2.10

Customer Code: ROOMECOM
PO No: TX-12044882I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taby6407@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PERKINS, TABITHA
 311 AVENUE Q
 MARBLE FALLS, TX 78654
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	MP10-6292 99155105	CK Walter/Clayton/Kelan comfor Walter Clayton Kelan Cal King	Stand ard	1		1			66.88			66.88	=	66.88
7PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6292	CK Walter/Clayton/Kelan comfor		1	1	1	66.88	66.88	15.42	4.42

Customer Code: ROOMECOM
PO No: TX-120450571
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dr.dinaa@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ELSHIKH, DINA
 2654 CALMWOOD DR
 LITTLE ELM, TX 75068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.08
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: 12.11
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	II104-0210 41602106	OAKTOWN Backless Bar Stool Oaktown Oaktown Oaktown Dia 20.5" x 30"H	0	4		1			67.34			67.34	= 67.34
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
II104-0210	OAKTOWN Backless Bar Stool		4	1	4	67.34	269.36	89.08	12.11

Customer Code: ROOMECOM
PO No: TX-12045093I
PO Date: 08/03/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shux4d@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUXFORD, SUSAN
 13500 LYNDHURST ST APT 2008
 AUSTIN, TX 78717
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 18.53
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	II136-0067 30513609	Renu Nightstand Renu 24Wx18Dx24H"	Standard	2		1			78.83			78.83	=	78.83
NIGHTSTAND														

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
II136-0067	Renu Nightstand		2	1	2	78.83	157.66	88.11	18.53