

Customer Code: ROOMECOM
PO No: FL-29810184I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: siegel.donna5775@gmail.com
Payment Condition:

EDI 850 Ship To:
 SIEGEL, DONNA
 3020 SUGAR BEAR TRL
 PALM HARBOR, FL 34684
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:

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	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-298048671
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelleholmes256@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 EPPINETT, MICHELLE
 5663 GROOM RD
 BAKER, LA 70714
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.23
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: 4.65
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	MPE10-699 99155701	K Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma King	0	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
MPE10-699	K Joella/Loretta/Emma 24pcs Ro		1	1	1	115.50	115.50	21.23	4.65

Customer Code: ROOMECOM
PO No: FL-298105711
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: donnaleevannoy@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ZERINGUE, DONNA
 329 COURVILLE DR
 LULING, LA 70070
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	104.99	104.99	17.18	4.27

Customer Code: ROOMECOM
PO No: FL-29810715I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marlen@dieguezinsuranc
 ce.com
Payment Condition:

EDI 850 Ship To:
 ESPINOSA, MARLEN
 10944 BANYAN BREEZE BLVD
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.54
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: 5.62
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	MPE10-523 99456090	Q Jelena Comforter Set Jelena Katarina Ivana Queen	Stand ard	1		1			107.6 2			107.62	=	107.6 2
NATURAL 24 PC QUEEN BED SET														
2	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
MPE10-523	Q Jelena Comforter Set		1	1	1	107.62	107.62	20.75	2.58

Customer Code: ROOMECOM
PO No: FL-29806640
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurasawvell@gmail.com
Payment Condition:

EDI 850 Ship To:
 SAWVELL, LAURA
 14888 NORMANS CAY CIR
 APT 111
 LUTZ, FL 33559
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0419 10560084	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			149.63			149.63	=	149.63
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
FPF18-0419	Barton Wing Chair		1	1	1	149.63	149.63	55.07	19.18

Customer Code: ROOMECOM
PO No: FL-29810340
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lhelms@robinsmorton.com
Payment Condition:

EDI 850 Ship To:
 HELMS, LEIF J
 14951 ROYAL OAKS LN
 APT 2002
 NORTH MIAMI, FL 33181
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.99
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: 7.76
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	MP13-615 99013612	F/Q Princeton/Dartmouth/Cambri Princeton Dartmouth Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18" /12x18"	0	1		1			52.49			52.49	=	52.49
HUXLEY 5 PC QU														
2	MPS10-207 99455745	Q Chateau Comforter Set Chateau Queen:92x96"/20x26"(2)/26 x26"(2)/22x22"/20x20"/14x2 0"	0	1		1			180.81			180.81	=	180.81
LINEN 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
MP13-615	F/Q Princeton/Dartmouth/Cambri		1	1	1	52.49	52.49	11.32	1.76
MPS10-207	Q Chateau Comforter Set		1	1	1	180.81	180.81	24.67	6.00

Customer Code: ROOMECOM
PO No: FL-29813042
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gildiaz622@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, GILBERTO
 12540 SW 259TH ST
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.77
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: 23.17
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	MP104-0514 41405146	Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H"	0	3		1			99.85			99.85	=	99.85
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
MP104-0514	Simon Counter Stool		3	1	3	99.85	299.55	85.77	23.17

Customer Code: ROOMECOM
PO No: FL-29619619
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luigilimoncr@yahoo.es
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMAN, LUIS
 4401 NW 87TH AVE
 UNIT 826
 DORAL, FL 33178
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 2.54
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	MP13-773 99017052	Q Caelie/Rochelle/Marissa 6pcs Caelie Rochelle Marissa Full/Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			57.74			57.74	=	57.74
CAELIE 6 PC QU 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
MP13-773	Q Caelie/Rochelle/Marissa 6pcs		1	1	1	57.74	57.74	11.30	2.54

Customer Code: ROOMECOM
PO No: FL-29803480I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: townsel4x@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOOCH, TONYA
 21393 DARTER RD
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.21
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: 2.25
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	MP10-1317 99013179	K Palisades/Warner/Overland 7 Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+1 5"/18x18/16x16"/12x18"	0	1		1			85.27			85.27	=	85.27
PALISADES 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
MP10-1317	K Palisades/Warner/Overland 7		1	1	1	85.27	85.27	15.21	2.25

Customer Code: ROOMECOM
PO No: FL-29800844I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melmanva@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVANS, MELVIN
 6109 VOYAGERS PL
 APOLLO BEACH, FL 33572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.8
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: 7.51
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	MT100-0123 18110015	Jayco Accent Chair Jayco Jayco Jayco 28"W x 29"D x 32.5"H	Standard	1		1			118.25			118.25	=	118.25
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
MT100-0123	Jayco Accent Chair		1	1	1	118.25	118.25	42.80	7.51

Customer Code: ROOMECOM
PO No: FL-29804056I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandydillard@hotmail.com
Payment Condition:

EDI 850 Ship To:
 DILLARD, SANDRA
 450 KEENAN AVE
 FORT MYERS, FL 33919
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:

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	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

Customer Code: ROOMECOM
PO No: SE-184124041
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mskavitha305@gmail.com
Payment Condition:

EDI 850 Ship To:
 MURTHY, KAVITHA
 5289 BYERS RD
 ALPHARETTA, GA 30005
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: 2.22
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	MP95B-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			48.14			48.14	=	48.14
METAL PLATES 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
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.00	2.22

Customer Code: ROOMECOM
PO No: SE-184230161
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nick.rueter@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUETER, NICHOLAS
 595 SHERWOOD RD NE
 ATLANTA, GA 30324
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.6
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: 2.08
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-0192 99422619	Heavy Textured Canvas with Gli Blue Cosmo Blue Cosmo Blue Cosmo 27x27x1.5"/13.5x27x1.5" (2)	Standard	1		1			67.10			67.10	=	67.10
PASSIONATE PURSUIT 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-0192	Heavy Textured Canvas with Gli		1	1	1	67.10	67.10	13.60	2.08

Customer Code: ROOMECOM
PO No: SE-18423224I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: giss1329@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORES ARCHAGA, BLANCA
 745 WILDVIEW DR
 NASHVILLE, TN 37211
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: 4.38
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	MP10-1659 99456406	K Medina/Barrett/Ryland Comfor Medina Barrett Ryland King: 104x92"/20x36"(2)/78x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			82.31			82.31	=	82.31
NAVY 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
MP10-1659	K Medina/Barrett/Ryland Comfor		1	1	1	82.31	82.31	15.42	4.38

Customer Code: ROOMECOM
PO No: SE-18425029I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cortes314@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OXENDINE, TALAYA
 6300 CAKEBREAD CT
 APT 2A
 NORTH CHESTERFIELD, VA 23234
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			57.15			57.15	=	57.15
8PC 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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	57.15	57.15	12.33	2.85

Customer Code: ROOMECOM
PO No: SE-184253801
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: haleynneedsfreebooks@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SUTTLES, HALEY
 5543 CROTTS TREE FARM RD
 HICKORY, NC 28602
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 143
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 44.69
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	MP104-1073 41410731	Simon Counter Stool Simon Reed Gunther 22"W x 22.25"D x 38"H	Standard	5		1			99.85			99.85	= 99.85
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
MP104-1073	Simon Counter Stool		5	1	5	99.85	499.25	143.00	44.69

Customer Code: ROOMECOM
PO No: SE-184260951
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lbrooks822@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROOKS, LAUREN
 697 HIGHLAND OAKS LN SE
 MABLETON, GA 30126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 140.8
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: 37.90
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	MP103-0985 18509856	Brianne Wide Seat Swivel Arm C Brianne Betty Mitchell 28.5"W x 32.75"D x 33.25"H	Standard	2		1			152.97			152.97	=	152.97

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
MP103-0985	Brianne Wide Seat Swivel Arm C		2	1	2	152.97	305.94	140.80	37.90

Customer Code: ROOMECOM
PO No: SE-184297841
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: larmb10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NOTHSTEIN, LAUREN
 685 LUCAS CREEK RD
 NEWPORT NEWS, VA 23602
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			124.04			124.04	=	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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	124.04	124.04	35.24	15.10

Customer Code: ROOMECOM
PO No: SE-184299771
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittWatson71@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WATSON, BRITT
 363 MACROOM CT
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
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: 3.82
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	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			83.39			83.39	= 83.39
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	83.39	83.39	23.30	3.82

Customer Code: ROOMECOM
PO No: SE-184306561
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dsmith216@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, DENNIS
 201 DEODAR LN
 HAMPTON, GA 30228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
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: 14.30
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	1		1			187.50			187.50	=	187.50
NON-PWR 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
MP103-0247	Hoffman Push Back Recliner		1	1	1	187.50	187.50	74.80	14.30

Customer Code: ROOMECOM
PO No: SE-18430982I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmpandy@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PANDY, DANIELLE
 504 BELCHER RD
 BOILING SPRINGS, SC 29316
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: 3.26
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	MP10-5670 99154608	Q Lola/Brianna/Jane Comforter Lola Brianna Jane Queen	0	1		1			75.60			75.60	=	75.60
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
MP10-5670	Q Lola/Brianna/Jane Comforter		1	1	1	75.60	75.60	15.20	3.26

Customer Code: ROOMECOM
PO No: SE-18430983
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sojxb1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BALUN, JAMES
 1104 WALDEN CROSSING DR
 CANTON, GA 30115
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0153 10560022	Barton Wing Chair Barton Weston Collette 29.75"W x 32.5"D x 41.25"H	0	1		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
FPF18-0153	Barton Wing Chair		1	1	1	225.75	225.75	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-18432744
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roseyal74@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAFQUAT, ZOAFISHAN
 2155 HILLSIDE DERBY RUN
 CUMMING, GA 30040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 98.76
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: 18.40
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	MP100-1006 18500478	Douglas Accent Chair Douglas Benjamin Mccoy 28"W x 31"D x 37"H	Standard	2		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		2	1	2	255.94	511.88	98.76	18.40

Customer Code: ROOMECOM
PO No: TX-12027273
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmanuel@texgulf.wish.org
Payment Condition:

EDI 850 Ship To:
 WISH FOUNDATION, MAKE A
 12625 SOUTHWEST FWY
 STAFFORD, TX 77477
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.90
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: 2.14
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	UHK13-0041 96559502	F/Q Finn/Aaron/Luke Coverlet S Finn Aaron Luke Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	0	1		1			50.39			50.39	=	50.39
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
UHK13-0041	F/Q Finn/Aaron/Luke Coverlet S		1	1	1	50.39	50.39	10.90	2.14

Customer Code: ROOMECOM
PO No: TX-12047069I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindellizc@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIZARDO, CINDEL
 27950 EMORY COVE DR
 SPRING, TX 77386
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: TX-120474081
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: billmanchoo@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HAMILTON, BILL
 21522 ENCINO LOOKOUT
 SAN ANTONIO, TX 78259
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:

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	MP10-3396 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

Customer Code: ROOMECOM
PO No: TX-12047648I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrscpc97@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNN, CARLA
 1512 MORNING DOVE
 AUBREY, TX 76227
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:

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: TX-12047948I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dsdiva1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STILLWELL, DIANA
 3909 GIBRALTAR DR
 CORPUS CHRISTI, TX 78414
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.66
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: 3.39
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	MP10-2528 99455694	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	0	1		1			72.02			72.02	= 72.02

WHITE 5 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
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	72.02	72.02	15.66	3.39

Customer Code: ROOMECOM
PO No: TX-120482751
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hopebourque@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BOURQUE, HOPE
 100 REMINGTON CIRCLE
 LUMBERTON, TX 77657
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:

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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ard	2		1			187.43			187.43	=	187.43
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	187.43	374.86	96.80	24.63

Customer Code: ROOMECOM
PO No: TX-12051053I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: victor_rincon@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RINCON, VICTOR DANIEL
 312 BASS DR
 BASTROP, TX 78602
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.30
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: 1.45
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	WR14-1726 99456812	F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	1		1			52.49			52.49	=	52.49
TAUPE 3 PC FULL/QUEEN QUILT 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
WR14-1726	F/Q Winter Plains Quilt Mini S		1	1	1	52.49	52.49	9.30	1.45

Customer Code: ROOMECOM
PO No: TX-12051643
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikepind@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PINDER, MIKE
 6664 PLAZA VIA
 APT 233
 IRVING, TX 75039
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:

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	II122-0431 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
II122-0431	Lancaster Desk		1	1	1	346.50	346.50	106.70	14.81

Customer Code: ROOMECOM
PO No: TX-120520711
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolekmccauley@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCCAULEY, NICOLE
 12142 CUDE CEMETERY RD
 WILLIS, TX 77318
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)	Standard	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: TX-12052138I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dtheiss1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THEISS, DARYL
 7745 COUNTY ROAD 461
 NORMANGEE, TX 77871
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.37
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: 6.95
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	MP95B-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84
ANDIRA ARTWORK														
2	MP95C-0060 99422962	3Pc / Set Print On Linen Weathered Damask Walls 15X35X1.5"	0	1		1			45.32			45.32	=	45.32
PARADISE DAZE SET OF 3 ARTWORK														
3	MT95C-0035 99439880	Framed Embellished Canvas Gall Vista Vista Vista 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Standard	1		1			91.73			91.73	=	91.73
MORNING LANDSCAPE 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47
MP95C-0060	3Pc / Set Print On Linen		1	1	1	45.32	45.32	18.59	2.33
MT95C-0035	Framed Embellished Canvas Gall		1	1	1	91.73	91.73	24.60	4.15

Customer Code: ROOMECOM
PO No: TX-12052998I
PO Date: 08/07/2023
850 Requested Ship Date: 08/08/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katinaclaiborne@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MURRAY, KATINA
 834 BRIAN DR
 GRAND PRAIRIE, TX 75052
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	104.99	104.99	17.18	4.27