

Customer Code: ROOMECOM
PO No: FL-298378571
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cwhitcher@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITCHER, CHRISTOPHER
 15269 NE HIGHWAY 314
 SILVER SPRINGS, FL 34488
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			90.96			90.96	=	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	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-29835070I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hallfritzd3@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, AMANDA
 405 HERITAGE CT
 FORT WALTON BEACH, FL 32547
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.99
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: 0.48
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	MP50-1970 99155511	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			17.64			17.64	=	17.64
60X70 FILLED OVERSIZED THROW														

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
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	3.99	0.48

Customer Code: ROOMECOM
PO No: FL-29837876I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amtiffany@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAKER, AMY
 3073 HAVERFORD DR
 CLEARWATER, FL 33761
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 64.32
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: 11.23
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	FPF18-0442 18118047	Brentwood Exposed Wood Arm Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	2		1			112.61			112.61	=	112.61
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
FPF18-0442	Brentwood Exposed Wood Arm		2	1	2	112.61	225.22	64.32	11.23

Customer Code: ROOMECOM
PO No: FL-298361671
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mollielandry@icloud.com
Payment Condition:

EDI 850 Ship To:
 LANDRY, MOLLIE
 2 PORTOFINO DR
 STE 1607
 GULF BREEZE, FL 32561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.44
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: 4.63
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	MT121-0112 40201129	Tristan Rectangular Dining Tab Tristan Tristan Tristan 76"W x 36"D x 30"H	Standard	1		1			250.62			250.62	=	250.62
DINING 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
MT121-0112	Tristan Rectangular Dining Tab		1	1	1	250.62	250.62	97.44	4.63

Customer Code: ROOMECON
PO No: FL-29836344I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: louisemartinez68@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MARTINEZ, LOUISE
 6351 RAW HYDE TRL N
 JACKSONVILLE, FL 32210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.91
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: 4.56
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	MPE10-814 99455872	Delaney CK 24Pcs Comforter Set Delaney Parker Emerson Cal King	Standard	1		1			115.49			115.49	=	115.49
NAVY 24 PC CALIFORNIA KING 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
MPE10-814	Delaney CK 24Pcs Comforter Set		1	1	1	115.49	115.49	22.91	4.56

Customer Code: ROOMECOM
PO No: FL-298376771
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mbadams01@gmail.com
Payment Condition:

EDI 850 Ship To:
 ADAMS, MARSHA
 7870 NIAGARA AVE
 TAMPA, FL 33617
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.12
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: 1.70
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	WR14-2022 99455656	K/CK Buffalo Check/Buffalo Che Buffalo Check Buffalo Check King/ Cal King: 110"Wx96"L/20"W/36"L(2)	0	1		1			57.74			57.74	=	57.74
3 PC KING 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
WR14-2022	K/CK Buffalo Check/Buffalo Che		1	1	1	57.74	57.74	11.12	1.70

Customer Code: ROOMECOM
PO No: SE-18443992I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: awillitts@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NELSON, AMANDA
 282 BRODIE ROSE LANDING WAY
 SMITHFIELD, NC 27577
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.46
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: 9.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	IIF20-0050 41420504	Crackle Counter stool Crackle Crackle Crackle 18.75"W x 22.25"D x 38.5"H	0	2		1			91.16			91.16	=	91.16
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
IIF20-0050	Crackle Counter stool		2	1	2	91.16	182.32	48.46	9.42

Customer Code: ROOMECOM
PO No: SE-184478021
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sc.durham23@gmail.com
Payment Condition:

EDI 850 Ship To:
 DURHAM II, SANDERS
 5345 ARGYLL LN
 DOUGLASVILLE, GA 30135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 7.64
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	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			82.69			82.69	=	82.69
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
MP105-1049	Welburn Accent Bench		1	1	1	82.69	82.69	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-184506971
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashlieahwestbrooks@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 BADGER, ASHLIE
 4055 MCCLENDON WAY
 REX, GA 30273
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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: 5.66
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	MZK10-135 96505939	F Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Full	0	1		1			49.35			49.35	=	49.35
FULL COMFORTER SET														
2	UHK10-0014 96559932	F/Q Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16" /12x16"	0	1		1			53.30			53.30	=	53.30
FULL/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
MZK10-135	F Starry Night/Shooting Star		1	1	1	49.35	49.35	9.03	2.30
UHK10-0014	F/Q Cloud/Bliss/Euphoria Com		1	1	1	53.30	53.30	10.13	3.36

Customer Code: ROOMECOM
PO No: SE-184507701
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lpiggford23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIGGFORD, LAURA
 242 LOVELACE CT
 SIMPSONVILLE, SC 29681
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 242
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: 40.09
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	MPS137-0004 30500044	Victoria Small Dresser Victoria 41Wx19Dx37H"	0	2		1			285.15			285.15	=	285.15
DRESSER														

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
MPS137-0004	Victoria Small Dresser		2	1	2	285.15	570.30	242.00	40.09

Customer Code: ROOMECOM
PO No: SE-184508221
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josephthardy@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARDY, JOSEPH
 120 SHADOWOOD LN
 PEACHTREE CITY, GA 30269
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:

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	MP10-1659 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-184509311
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dasarisandra@gmail.com
Payment Condition:

EDI 850 Ship To:
 SIU, SANDRA
 61 GRAND HICKORY WAY
 DAWSONVILLE, GA 30534
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 0.85
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	MP12-5992 99155446	K/CK Pacey/Nollie/Leena Duvet Pacey Nollie Leena King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			66.88			66.88	=	66.88
3PC KING/CALIFORNIA KING DUVET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-5992	K/CK Pacey/Nollie/Leena Duvet		1	1	1	66.88	66.88	8.81	0.85

Customer Code: ROOMECOM
PO No: SE-18452678I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arleneh51@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUI SH, ARLENE
 2600 NAPA VALLEY WAY
 APT K 244
 COLUMBIA, TN 38401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
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: 8.32
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	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	2		1			63.68			63.68	=	63.68
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
FPF20-0402	Avila Counterstool with Tufted		2	1	2	63.68	127.36	41.00	8.32

Customer Code: ROOMECOM
PO No: SE-184529571
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tiffanyallen31@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALLEN, TIFFANY
 117 WESTBURY DR
 GRIFFIN, GA 30223
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.01
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	2		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		2	1	2	52.95	105.90	12.32	3.01

Customer Code: ROOMECOM
PO No: SE-184529861
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maggproduction@gmail.com
Payment Condition:

EDI 850 Ship To:
 MAGGIO, JOSEPH
 1705 13TH CT S
 BIRMINGHAM, AL 35205
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket Rocket Rocket 45"W x 27"D x 16"H	0	1		1			177.19			177.19	=	177.19
COCKTAIL 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
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	177.19	177.19	51.80	5.39

Customer Code: ROOMECOM
PO No: SE-184530121
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ycookie97@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COOK, YVETTE
 667 W FRONT ST
 SUMMERVILLE, SC 29485
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.15
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: 3.96
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														
2	MPE10-390 99455733	CK Central Park Comforter Set Central Park Pelham Bay Prospect Park Cal King: 104x92"/20x36+2"(2)/72x84+15"/108x102"/72x84+14"/20x40"(2)/12x18"	0	1		1			70.97			70.97	=	70.97
YELLOW 9 PC 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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	23.26	23.26	7.71	0.91
MPE10-390	CK Central Park Comforter Set		1	1	1	70.97	70.97	13.44	3.05

Customer Code: ROOMECOM
PO No: TX-12063753I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jraycisneros7@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CISNEROS, JOHNNY
 104 VINTAGE DR
 SAN MARCOS, TX 78666
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 125
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: 18.47
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	II104-0251 41402518	TACOMA 24" Counter Stool Tacoma Tacoma Tacoma 17.50"W x 20"D x 38.75"H	0	5		1			82.69			82.69	= 82.69

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
II104-0251	TACOMA 24" Counter Stool		5	1	5	82.69	413.45	125.00	18.47

Customer Code: ROOMECOM
PO No: TX-12065763
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monymoon65@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SERRA ROJOS PADILLA, MONICA
 901 E. YUMA AVE.
 UNIT 501
 MCALLEN, TX 78503
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.95
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: 0.41
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	II12-1091 99102914	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			56.70			56.70	= 56.70
3PC FULL/QUEEN DUVET MINI 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
II12-1091	F/Q Imani/Imani/Imani		1	1	1	56.70	56.70	5.95	0.41

Customer Code: ROOMECOM
PO No: TX-120661721
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: repairs@padreesapes.com
Payment Condition:

EDI 850 Ship To:
 DEPARTMENT, REPAIRS
 14945 S PADRE ISLAND DR
 CORPUS CHRISTI, TX 78418
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:

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	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
FPF18-0514	Qwen Button Tufted Chair		1	1	1	129.94	129.94	46.30	15.23

Customer Code: ROOMECOM
PO No: TX-12066468I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vanhall23@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, VANESSA
 2328 GLENCREST DR
 FORT WORTH, TX 76119
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:

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			43.78			43.78	=	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	43.78	43.78	9.48	1.56

Customer Code: ROOMECOM
PO No: TX-12066644I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mannixadrian@gmail.com
Payment Condition:

EDI 850 Ship To:
 MANNIX, ADRIAN
 7212 TRAVERTINE SPRING DR
 AUSTIN, TX 78744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.22
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: 4.47
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	I195C-0072 99193991	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			36.32			36.32	=	36.32
GEL COATED 2 PIECE CANVAS SET														
2	ID95A-0035 99422431	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	0	1		1			21.80			21.80	=	21.80
OLD METHODS SET OF 3 ARTWORK														
3	MP95C-0192 99422619	Heavy Textured Canvas with Gli Blue Cosmo Blue Cosmo Blue Cosmo 27x27x1.5"/13.5x27x1.5"(2)	Stand ard	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
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	21.80	21.80	5.95	0.63
I195C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	36.32	36.32	11.67	1.76
MP95C-0192	Heavy Textured Canvas with Gli		1	1	1	67.10	67.10	13.60	2.08

Customer Code: ROOMECOM
PO No: TX-120667221
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lechols17@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, LAUREN
 10510 RAILSWOOD DR
 FRISCO, TX 75035
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.52
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: 9.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP106-0897 18008979	Willshire Settee Willshire Garfield Edison 47.25"W x 25"D x 35"H	Standard	1		1			244.13			244.13	=	244.13
SETTEE														

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
MP106-0897	Willshire Settee		1	1	1	244.13	244.13	47.52	9.00

Customer Code: ROOMECOM
PO No: TX-120669261
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alinity88@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOGOLLON, NATALIA
 1024 SIENA SUNSET RD
 LEANDER, TX 78641
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: TX-12067620I
PO Date: 08/15/2023
850 Requested Ship Date: 08/16/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tatiana.28850@gmail.com
Payment Condition:

EDI 850 Ship To:
 SANJUAN, TATIANA
 2413 PEORIA DR
 FORT WORTH, TX 76179
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: 3.07
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			72.26			72.26	= 72.26

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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	72.26	72.26	12.32	3.07