

**Customer Code:** ROOMECOM  
**PO No:** FL-29838820I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cpasma@mac.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PASMA, CYNDI  
 5153 ALMAR DR  
 PUNTA GORDA, FL 33950  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 62.24  
**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:** 5.87  
**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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			50.63			50.63	= 50.63
COUNTER HEIGHT STOOL													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR101-0039	Belfast Saddle Counter Stool		4	1	4	50.63	202.52	62.24	5.87

**Customer Code:** ROOMECOM  
**PO No:** FL-29840242  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tammie33161@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PHILLIPS, TAMMIE  
 8700 LULU LN  
 PENSACOLA, FL 32506  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.52  
**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:** 8.83  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-919 99029196	Q Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			69.09			69.09	=	69.09
ELYSE 7 PC QN SET														
2	HH10-1685 99102445	K Hallie/Hallie/Hallie 6pcs Co Hallie Hallie Hallie King	0	1		1			119.74			119.74	=	119.74
6PC 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
HH10-1685	K Hallie/Hallie/Hallie 6pcs Co		1	1	1	119.74	119.74	17.84	4.80
MP10-919	Q Biloxi/Morris/Hudson 7pcs Co		1	1	1	69.09	69.09	13.68	4.03

**Customer Code:** ROOMECOM  
**PO No:** FL-29839464I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mariagarciaacayey1234@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GARCIA, MARIA  
 11904 BUTLER WOODS CIR  
 RIVERVIEW, FL 33579  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 33.04  
**Dept. No.:**  
**Instruction:**

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

**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	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			62.02			62.02	=	62.02
ACCENT BENCH														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	62.02	62.02	33.04	7.81

**Customer Code:** ROOMECOM  
**PO No:** FL-29831503I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lisetg305@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PARRY, LISET  
 3284 W WILDWOOD BAY CT  
 LECANTO, FL 34461  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 57.32  
**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:** 12.85  
**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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	1		1			127.19			127.19	=	127.19
ACCENT CHAIR														
2	II153-0006 90101759	Chrislie Table Lamp Chrislie Chrislie Chrislie 13.5"Dia x 26"H	0	1		1			70.60			70.60	=	70.60
NOBLE POST BROWN LAMP														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II153-0006	Chrislie Table Lamp		1	1	1	70.60	70.60	8.81	2.82
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03

**Customer Code:** ROOMECOM  
**PO No:** FL-298402021  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ashley\_ojo@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 OJO, ASHLEY  
 31 FOREST OAKS DR  
 NEW ORLEANS, LA 70131  
**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:** ROOMECON  
**PO No:** FL-29840233I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ericamurray59@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MURRAY, ERICA  
 1374 OLYMPIC CLUB BLVD  
 CHAMPIONS GATE, FL 33896  
**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:** FL-298404011  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** hallie.letchworth@aol.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LETCHWORTH, HALLIE  
 800 RUTH DR  
 WESTWEGO, LA 70094  
**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:** 0.63  
**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	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

**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

**Customer Code:** ROOMECOM  
**PO No:** SE-18441943  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** summertennison@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 TENNISON, SUMMER  
 1156 THORNROSE WAY  
 WAKE FOREST, NC 27587  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 32.16  
**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:** 5.61  
**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	FPF18-0154 18118035	Brentwood Exposed Wood Arm Cha Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	1		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
FPF18-0154	Brentwood Exposed Wood Arm Cha		1	1	1	112.61	112.61	32.16	5.61

**Customer Code:** ROOMECON  
**PO No:** SE-18453083I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mccord27@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MCCORD, MARCUS  
 2997 COVE VIEW CT  
 DACULA, GA 30019  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 34.36  
**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:** 9.98  
**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	ID10-1226 96524244	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	0	1		1			40.31			40.31	=	40.31
FULL COMFORTER SET														
2	ID10-1802 96555150	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ar d	1		1			46.88			46.88	=	46.88
FULL/QUEEN COMFORTER SET														
3	ID10-1247 96574213	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			46.88			46.88	=	46.88
FULL/QUEEN COMFORTER SET														
4	ID10-1812 96581814	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L/16"Wx16"L	Stand ar d	1		1			46.88			46.88	=	46.88
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
ID10-1226	F Robbie/Roger/Rick Comfo		1	1	1	40.31	40.31	9.47	2.33
ID10-1247	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.59	2.56
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	46.88	46.88	7.93	2.56

**Customer Code:** ROOMECOM  
**PO No:** SE-18453083I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mccord27@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MCCORD, MARCUS  
 2997 COVE VIEW CT  
 DACULA, GA 30019  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 34.36  
**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:** 9.98  
**Must Route Date:**

**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
ID10-1812	F/Q Raina/Khloe/Arielle Comfor		1	1	1	46.88	46.88	8.37	2.53

**Customer Code:** ROOMECOM  
**PO No:** SE-18454180I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** barbaradesing@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 DESING, BARBARA  
 1080 PEACHTREE ST NE  
 UNIT 1809  
 ATLANTA, GA 30309  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 22  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 6.01  
**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	MT101-0013 18331001	Ellen Accent Ottoman Ellen Ellen Ellen 18"W x 18"D x 16"H	Standard	2		1			55.37			55.37	=	55.37
ACCENT 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
MT101-0013	Ellen Accent Ottoman		2	1	2	55.37	110.74	22.00	6.01

**Customer Code:** ROOMECOM  
**PO No:** SE-18454393  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** epoe42@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 POE, ERICA  
 4234 BREVARD BLVD  
 BIRMINGHAM, AL 35210  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.06  
**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:** 3.56  
**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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Standard	1		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK LAMP														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS153-0079	Fulton Table Lamp		1	1	1	113.87	113.87	16.06	3.56

**Customer Code:** ROOMECOM  
**PO No:** SE-184547081  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lmorabito38@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MORABITO, LISA  
 1035 LAKE NORMAN LN  
 LELAND, NC 28451  
**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:** SE-184551061  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jreneeroberson@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROBERSON, RENEE  
 2446 JIM LATTA RD  
 ROUGEMONT, NC 27572  
**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:** 1.94  
**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	MP10-2588 99154204	F Carter/Chester/Kerry 7pcs Co Amherst Chester Salem Full: 82x90"/20x26"(2)/54x75+15"/18x18"/12x18"/16x16"	0	1		1			63.00			63.00	= 63.00
7PC FULL 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
MP10-2588	F Carter/Chester/Kerry 7pcs Co		1	1	1	63.00	63.00	13.44	1.94

**Customer Code:** ROOMECOM  
**PO No:** TX-12043484I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ms.meka12@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SOW, ABDOULAYE  
 1615 WALLACE ST  
 FORT WORTH, TX 76105  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 45.95  
**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:** 7.68  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			66.78			66.78	=	66.78
DREAMS ABOVE SET OF 3 ARTWORK														
2	MP95C-0171 99422885	100% Hand brush embellished ca Sterling Mist Sterling Mist Sterling Mist 15x35x1.5" (3)	Standard	1		1			71.42			71.42	=	71.42
RAINY FOREST SET OF 3 ARTWORK														
3	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
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	66.78	66.78	17.71	2.32
MP95C-0171	100% Hand brush embellished ca		1	1	1	71.42	71.42	14.80	2.26
MPE10-389	K Central Park Comforter Set		1	1	1	70.97	70.97	13.44	3.10

**Customer Code:** ROOMECOM  
**PO No:** TX-12045414I  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tierra.heine@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HEINE, TIERRA  
 4169 E US HIGHWAY 290  
 PAIGE, TX 78659  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.50  
**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:** 9.94  
**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	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			78.75			78.75	= 78.75

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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	78.75	78.75	31.50	9.94

**Customer Code:** ROOMECOM  
**PO No:** TX-120677411  
**PO Date:** 08/16/2023  
**850 Requested Ship Date:** 08/17/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kdldady84@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FOREST, JENNIFER  
 140 WHITETAIL DR  
 ALEDO, TX 76008  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 23.76  
**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:** 2.44  
**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	MPS95A-0023 99439830	Resin Dimensional Palm Box Sunburst Sunburst  Sunburst 30"Wx30"Hx1.25"D	0	2		1			49.44			49.44	=	49.44

DARCIA 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
MPS95A-0023	Resin Dimensional Palm Box		2	1	2	49.44	98.88	23.76	2.44