

Customer Code: ROOMECOM
PO No: FL-29854346
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ejacques14@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACQUES, EMMANUELA
 5524 ARNOLD PALMER DR
 APT 1121
 ORLANDO, FL 32811
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
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	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			65.51			65.51	=	65.51
YELLOW 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
MPE10-388	Q Central Park Comforter Set		1	1	1	65.51	65.51	11.89	2.85

Customer Code: ROOMECOM
PO No: FL-29854578
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beingbarbbe@gmail.com
Payment Condition:

EDI 850 Ship To:
 BACH, BARBARA
 242 APOPKA COVE
 DESTIN, FL 32541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-29855251
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renukaperera@icloud.com
Payment Condition:

EDI 850 Ship To:
 PERERA, RENUKA
 14106 OAKWOOD COVE LN
 ORLANDO, FL 32832
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.93
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.56
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	FPF18-0219 10560414	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30Wx34.5Dx34H"	Standard	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
FPF18-0219	Oxford Mid-Century Accent Chai		1	1	1	129.94	129.94	47.93	16.56

Customer Code: ROOMECOM
PO No: FL-29851933I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lboyum@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOYUM, LINDA AND GARY
 1280 CONTINENTAL AVE
 MELBOURNE, FL 32940
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.9
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: 8.21
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	II108-0450 40410829	Sonoma Dining Chair (set of 2) Sonoma Sonoma Sonoma 20"W x 24.5"D x 39.75"H	Standard	1		1			129.62			129.62	= 129.62

SIDE CHAIR SET OF 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II108-0450	Sonoma Dining Chair (set of 2)		1	1	1	129.62	129.62	42.90	8.21

Customer Code: ROOMECOM
PO No: FL-29857560I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shannonshaffer94@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SHAFFER, SHANNON
 2571 BANKS VIEW CIR
 APT 103
 APOPKA, FL 32703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 2.50
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			78.11			78.11	=	78.11

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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	78.11	78.11	13.22	2.50

Customer Code: ROOMECON
PO No: FL-298575771
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stallworth7684@gmail.com
Payment Condition:

EDI 850 Ship To:
 STALLWORTH, TERRY
 2405 OKATIE LN
 CANTONMENT, FL 32533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-786 99155624	CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King	Standard	1		1			115.50			115.50	=	115.50

24PC CALIFORNIA 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
MPE10-786	CK Bristol/Cadence/Isabella		1	1	1	115.50	115.50	19.82	4.58

Customer Code: ROOMECOM
PO No: FL-29852539I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paula.clarke@icloud.com
Payment Condition:

EDI 850 Ship To:
 SMITH, P
 7631 REX HILL TRL
 ORLANDO, FL 32818
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.18
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: 0.47
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	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

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

Customer Code: ROOMECOM
PO No: FL-298554551
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelicbaby623@aol.com
Payment Condition:

EDI 850 Ship To:
 GORMAN, LISA
 97694 BLUFF VIEW CIR
 YULEE, FL 32097
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.93
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: 4.78
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	MP10-505 99016137	K Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway King: 104x92"/20x36+1/2"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	=	85.67
BEACH POINT 7PC KING SET														
2	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
MP10-505	K Bayside/Nantucket/Rockaway 7		1	1	1	85.67	85.67	14.98	4.37

Customer Code: ROOMECOM
PO No: FL-29852732I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: samonepoe@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 POE, SAMONE
 1462 S COLORADO ST
 APT 5E
 GREENVILLE, MS 38703
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-29855564I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dejean1630@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, JOYCE
 4729 LOUISA DR
 NEW ORLEANS, LA 70126
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:

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	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: ROOMECON
PO No: FL-29852954I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tycu2000@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BILLMAN, TYANN
 4616 22ND AVE W
 BRADENTON, FL 34209
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: 3.15
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-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			61.13			61.13	=	61.13
EARTH'S SURFACE 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
MP95C-0125	Gel coat canvas-5pcs/set		1	1	1	61.13	61.13	20.70	3.15

Customer Code: ROOMECOM
PO No: FL-298477121
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sjackson1223@gmail.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, SANDRA
 164 RAE DR
 PALM COAST, FL 32164
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-298477181
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chasebmt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHASE, DOUG
 6690 GARNER PATH
 THE VILLAGES, FL 34762
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.84
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: 3.63
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-0285 99194171	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Standard	2		1			42.08			42.08	=	42.08

FRAMED CANVAS

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-0285	Abstract Gold Foil Framed Embe		2	1	2	42.08	84.16	15.84	3.63

Customer Code: ROOMECOM
PO No: FL-298477421
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rowdysworld01@gmail.com
Payment Condition:

EDI 850 Ship To:
 LUNDIN, ROBERT
 20241 FOX RIDGE DR
 SAUCIER, MS 39574
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-29847786I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chasebmt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHASE, DOUG
 6690 GARNER PATH
 THE VILLAGES, FL 34762
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: FL-298477921
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssorck@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOWLER, MARGARET
 2674 WINKLER AVE
 APT 529 (THE PALMS OF FORT MYERS)
 FORT MYERS, FL 33901
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.14
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: 2.21
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	= 57.68
ROBIN CIRCLE AQUA 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
UH153-0057	Borel Table Lamp		1	1	1	57.68	57.68	8.14	2.21

Customer Code: ROOMECOM
PO No: FL-29853638I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cprellim@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, CHRISROPHER
 14304 PALMER AVE
 PORT CHARLOTTE, FL 33953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 90.2
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			70.88			70.88	=	70.88
END TABLE														
2	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			99.50			99.50	=	99.50
SOFA TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	70.88	70.88	41.80	3.84
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	99.50	99.50	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-298539171
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lilly6680@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANCEL, LINDA
 3716 INDIAN WOODS ROAD
 ORLANDO, FL 32808
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: 2.83
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	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			66.76			66.76	=	66.76
WETZEL HOLLOW GRAY 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
5DS153-0019	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-29845595I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: powerfulwomen42@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENSINGER, JACQUELINE
 5842 OXFORD MOOR BLVD
 WINDERMERE, FL 34786
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.93
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: 3.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	2		1			149.63			149.63	= 149.63

END TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS120-0124	Bordeaux End table		2	1	2	149.63	299.26	70.93	3.08

Customer Code: ROOMECOM
PO No: FL-29848827
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davidsmaddox@gmail.com
Payment Condition:

EDI 850 Ship To:
 MADDOX, DAVID
 17545 FRONT BEACH RD
 UNIT 501 AND 505
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.36
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: 10.58
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			136.43			136.43	=	136.43
COCKTAIL 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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	136.43	136.43	41.36	10.58

Customer Code: ROOMECOM
PO No: FL-29854036I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fpd1961@mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEL DONNA, FRANK
 4898 SWEETSPIRE DR
 PANAMA CITY, FL 32404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 0.62
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	HH30-1229A 99456381	Maya Bay Square Pillow Maya Bay Maya Bay Maya Bay 16x16"	0	1		1			23.62			23.62	=	23.62
WHITE SQUARE PILLOW 16X16"														

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
HH30-1229A	Maya Bay Square Pillow		1	1	1	23.62	23.62	4.85	0.62

Customer Code: ROOMECOM
PO No: FL-298540451
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steekel4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TEEKEL, SIERRA
 5602 MACBETH
 BATON ROUGE, LA 70817
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.25
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:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			244.13			244.13	=	244.13
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
MPS120-0123	Bordeaux Coffee table		1	1	1	244.13	244.13	81.25	4.65

Customer Code: ROOMECOM
PO No: FL-298457121
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandyseitz@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SEITZ, SANDRA
 5145 HARTWELL LOOP
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.77
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: 5.54
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	MP104-0060 41603944	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	1		1			78.56			78.56	=	78.56

BARSTOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0060	Colfax/Weldon/Lorsted Stool		1	1	1	78.56	78.56	29.77	5.54

Customer Code: ROOMECOM
PO No: FL-298512911
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ddmonograms@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCCLAIN, DENISE
 308 SEMINOLE CIR
 MADISONVILLE, LA 70447
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.34
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: 6.14
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	II150-0009 90602509	Paige Chandelier Paige Paige Paige 39.5Wx39.5Dx59.5H"	Standard	1		1			274.95			274.95	=	274.95
ROOMFORT EDGE BRONZE CHANDELIER														

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
II150-0009	Paige Chandelier		1	1	1	274.95	274.95	16.34	6.14

Customer Code: ROOMECOM
PO No: FL-29854178I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariaclaudiaal@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ALDANA, MARIA
 1715 SARAZEN PL
 NAPLES, FL 34120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.6
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: 8.86
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0322 23803225	Monterey Console Table Monterey Monterey Monterey 64W x 15D x 36H"	0	1		1			187.04			187.04	=	187.04
CONSOLE 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
FPF20-0322	Monterey Console Table		1	1	1	187.04	187.04	72.60	8.86

Customer Code: ROOMECOM
PO No: FL-298458351
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dsbassmaster69@aol.com
Payment Condition:

EDI 850 Ship To:
 COTTON, SHAWN
 256 BUTLER DR
 WESTWEGO, LA 70094
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.69
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: 2.02
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	MP12-3833 99155484	K/CK Vienna/Marcella/Adela Duv Vienna Marcella Adela King/Cal King: 104x92"/20x36+2"(2)/18x18 "/16x16"/12x16"	0	1		1			61.74			61.74	=	61.74
6PC 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
MP12-3833	K/CK Vienna/Marcella/Adela Duv		1	1	1	61.74	61.74	9.69	2.02

Customer Code: ROOMECOM
PO No: FL-29851003
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brandyvazquez0422@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 VAZQUEZ, BRANDY
 24613 HARBOUR VIEW DR
 PONTE VEDRA BEACH, FL 32082
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.22
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: 10.28
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	FPF18-0383 10570059	Waldorf Lounge Waldorf Waldorf Waldorf 29 3/8"x33 1/2"x33 1/2"H	0	1		1			157.50			157.50	=	157.50
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
FPF18-0383	Waldorf Lounge		1	1	1	157.50	157.50	50.22	10.28

Customer Code: ROOMECOM
PO No: FL-29852175
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: celyshan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANES, SHANNON
 186 CEDAR ELM WAY
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			90.00			90.00	= 90.00
STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	90.00	90.00	43.35	10.22

Customer Code: ROOMECOM
PO No: FL-298432171
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: powerfulwomen42@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENSINGER, JACQUELINE
 5842 OXFORD MOOR BLVD
 WINDERMERE, FL 34786
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.56
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: 11.04
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	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2)	0	2		1			84.16			84.16	=	84.16
RAMADA POINT SILVER LAMP, SET OF 2														
2	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Stand ard	2		1			84.16			84.16	=	84.16
RAMADA POINT GOLD 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
5DS153-0001	Clarity Table Lamp Set Of 2		2	1	2	84.16	168.32	18.46	5.52
5DS153-1157	Clarity Table Lamp - 2Pc Set		2	1	2	84.16	168.32	21.10	5.52

Customer Code: ROOMECOM
PO No: FL-298488671
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sconrad093@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONRAD, SHANNON
 2948 W 33RD AVE
 DENVER, CO 80211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105
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: 9.56
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	FPF17-0379 22103799	Tavarua Coffee Table Tavarua 48W x 27D x 16H"	0	1		1			254.10			254.10	=	254.10
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
FPF17-0379	Tavarua Coffee Table		1	1	1	254.10	254.10	105.00	9.56

Customer Code: ROOMECOM
PO No: FL-29854462I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shabom@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOWEN, SHARON
 4525 BONANZA ST
 COCOA, FL 32927
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.23
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: 4.71
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	1		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		1	1	1	91.16	91.16	24.23	4.71

Customer Code: ROOMECON
PO No: SE-184505081
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmartin1020@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, CHRISTOPHER
 1532 LAKE KOINONIA DR
 WOODSTOCK, GA 30189
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.6
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: 5.23
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	II105-0090 21200908	Boomerang Bench Boomerang 59"W x 20"D x 22.5"H	0	1		1			144.71			144.71	=	144.71
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
II105-0090	Boomerang Bench		1	1	1	144.71	144.71	39.60	5.23

Customer Code: ROOMECOM
PO No: SE-184595201
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kolliswetha.31@gmail.com
Payment Condition:

EDI 850 Ship To:
 KOLLI, SWETHA
 621 PACER LN
 WAXHAW, NC 28173
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-184595771
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scalvin@rti.org
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAWRENCE, BARBARA
 1000 MILLS CHASE LOOP
 1238
 APEX, NC 27523
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.28
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: 0.95
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE 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
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95

Customer Code: ROOMECOM
PO No: SE-18460139I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcouncil@dickinsonwright.com
Payment Condition:

EDI 850 Ship To:
 COUNCIL, MISSY
 9649 KAPLAN AVE
 BRENTWOOD, TN 37027
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: ROOMECOM
PO No: SE-18460158I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianauribe2529@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NAVA, DIANA
 5477 C C TURNER TRL
 TIMBERVILLE, VA 22853
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-18460269I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamelasparks1976@gmail.com
Payment Condition:

EDI 850 Ship To:
 SPARKS, PAMELA
 5837 WATERSTONE PT
 HOOVER, AL 35244
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.93
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: 3.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	2		1			149.63			149.63	=	149.63

END TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS120-0124	Bordeaux End table		2	1	2	149.63	299.26	70.93	3.08

Customer Code: ROOMECOM
PO No: SE-18460872I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clanphier2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREEN, ANNA
 111 BELLA PL
 HOLLY SPRINGS, NC 27540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
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	MPE10-802 99456242	K Lilia 9pcs Comforter Set Lilia Lisetta Lorine King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/16x16"	Stand ard	1		1			70.97			70.97	=	70.97
WHITE 9 PC 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
MPE10-802	K Lilia 9pcs Comforter Set		1	1	1	70.97	70.97	14.32	3.09

Customer Code: ROOMECOM
PO No: SE-184612321
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisalefevrephotography@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEFEVRE, LISA
 15760 BON ENDRIOT DR
 ALPHARETTA, GA 30004
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: SE-18461359
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mvickers@irwin.k12.ga.us
Payment Condition:

EDI 850 Ship To:
 VICKERS, MENDY
 183 STRICKLAND AVE
 ATHENS, GA 30601
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: 2.83
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: SE-18461373I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: washkills@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALPEDE, SALLY
 4870 CHURCHILL RIDGE DR
 CUMMING, GA 30028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.80
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

Customer Code: ROOMECOM
PO No: SE-184614371
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kjarrante1261@gmail.com
Payment Condition:

EDI 850 Ship To:
 J'ARRANTE, TABATHA
 4608 FREESTONE ST
 HIGH POINT, NC 27265
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.5
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: 12.47
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	FPF20-0532 41405324	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	3		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
FPF20-0532	Avila Tufted Back Counter Stoo		3	1	3	63.68	191.04	61.50	12.47

Customer Code: ROOMECOM
PO No: SE-18461500I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richa.saha22@gmail.com
Payment Condition:

EDI 850 Ship To:
 KUMAR, AMIT
 1206 ALSTON FOREST DR
 CARY, NC 27519
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	MP105-0999 21209994	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
MP105-0999	Welburn Accent Bench		1	1	1	82.69	82.69	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-184617471
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hblaise246@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLAISE ISRAEL, HADASSA
 4824 EASTWOOD DRIVE
 CHATTANOOGA, TN 37416
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.56
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: 1.08
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	MP12-390 99155371	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	= 85.67
9PC 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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	11.56	1.08

Customer Code: ROOMECOM
PO No: SE-18461780I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: spam1@kyma.co
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, KYLE
 2173 JOCKEY HOLLOW DR NW
 KENNESAW, GA 30152
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.29
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: 8.43
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	FUR120-0013 20400139	Dayton Console Table Dayton Ellis Nico W48 x D14 x H30"	0	1		1			241.71			241.71	=	241.71
SOFA TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR120-0013	Dayton Console Table		1	1	1	241.71	241.71	57.29	8.43

Customer Code: ROOMECOM
PO No: SE-18462633
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: william.grady@gradypublications.com
Payment Condition:

EDI 850 Ship To:
 GRADY, BILL
 2629 BIG SPRINGS RD
 MARYVILLE, TN 37801
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 79.36
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: 15.16
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	FPF18-0501 18105014	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"Wx31"Dx38.25"H	0	2		1			129.94			129.94	=	129.94
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0501	Monroe Camel Back Exposed Wood		2	1	2	129.94	259.88	79.36	15.16

Customer Code: ROOMECOM
PO No: SE-18463265
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tedeschimp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TEDESCHI, MISTY DEE
 1120 SPRING PL
 CANTON, GA 30115
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 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	MP10-1316 99013167	Q Palisades/Warner/Overland 7 Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03
PALISADES 7 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
MP10-1316	Q Palisades/Warner/Overland 7		1	1	1	73.03	73.03	13.00	2.08

Customer Code: ROOMECOM
PO No: SE-184637261
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifer.bragg55@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BRAGG, TONY
 529 S FRONTAGE RD
 FOUNTAIN INN, SC 29644
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 16.47
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	II104-0378 41403786	Frazier Counter Stool 24" With Frazier Frazier Frazier 20" W x 19.5" D x 37"H	0	2		1			132.30			132.30	=	132.30
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
II104-0378	Frazier Counter Stool 24" With		2	1	2	132.30	264.60	48.40	16.47

Customer Code: ROOMECOM
PO No: SE-18464404
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jluns1414@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUNSFORD, JENNIE
 5009 ROLLINGWOOD DR
 DURHAM, NC 27713
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	Stand ard	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: SE-184654821
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christylepsig@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PHILP, CHRISTY
 7866 CHAMPLAIN DR
 WILMINGTON, NC 28412
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.6
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: 4.00
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-0179A 99422621	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1	Assortment	1		1			72.65			72.65	=	72.65
SERENE BEACH 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
MP95C-0179A	Gallery Art 5 Piece Set with B		1	1	1	72.65	72.65	17.60	4.00

Customer Code: ROOMECOM
PO No: SE-18465728I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rolltidedionne@gmail.com
Payment Condition:

EDI 850 Ship To:
 HEATH, DIONNE
 2171 CORNELIA CIR W
 GADSDEN, AL 35901
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
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: 0.93
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	MP13-1238 99052385	F/Q Keaton/Colby/Mitchell Cove Keaton Colby Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			42.83			42.83	=	42.83

KEATON QU 3 PC

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
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	42.83	42.83	7.40	0.93

Customer Code: ROOMECOM
PO No: SE-184657471
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jshively@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHIVELY, JAMES
 4760 HOLLY GRAPE DR SW
 ATLANTA, GA 30331
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

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	MPE10-635 99155597	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			115.50			115.50	=	115.50

24PC CALIFORNIA 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
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	115.50	115.50	19.82	4.58

Customer Code: ROOMECOM
PO No: SE-184658881
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7sheaven@frontier.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRINK, JOHN
 360 CULLOWHEE MOUNTAIN RD
 APT 4
 CULLOWHEE, NC 28723
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-18465943I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reddyred1970@icloud.com
Payment Condition:

EDI 850 Ship To:
 WHITLEY, DENISE
 4995 NEWBRIDGE BLVD
 BESSEMER, AL 35022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0207 99422570	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			43.78			43.78	=	43.78

THE START OF FALL 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-0207	3pc set Printed Canvas with 50		1	1	1	43.78	43.78	12.10	2.45

Customer Code: ROOMECOM
PO No: SE-18465994I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: l_orr76@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORR, LEAH
 2410 GASLIGHT PL SW
 APT 5
 DECATUR, AL 35603
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: ROOMECON
PO No: SE-184671361
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loyal220@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WASHINGTON, TERENCE
 18 ALLISON SUTTON DR
 HAMPTON, VA 23669
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 4.32
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	MPE10-698 99155698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	0	1		1			102.90			102.90	=	102.90
24PC QUEEN 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
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	102.90	102.90	19.30	4.32

Customer Code: ROOMECOM
PO No: SE-18467924I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: supi_s@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PUENPA, SUPISARA
 605 OLD MILL VILLAGE DR
 APEX, NC 27502
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-184682221
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mgdhoch@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOCHREITER, KATHY
 4017 SAINT JOHNS ST
 HIGH POINT, NC 27265
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.5
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: 12.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	3		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		3	1	3	63.68	191.04	61.50	12.47

Customer Code: ROOMECOM
PO No: SE-184685571
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sjohnston@avenium.com
Payment Condition:

EDI 850 Ship To:
 ZAVALA, MIRIAM
 3400 PEACHTREE CORNERS CIR
 OFFICE
 PEACHTREE CORNERS, GA 30092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.61
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	MP10-1665 99154519	Q Lavine/Anouk/Octavia Comfort Lavine Anouk Octavia Queen: 90x92"/20x26+2"(2)/60x80 +15"/18x18"/12x18"/26x26+ 2"(2)/90x102"/60x80	0	1		1			102.90			102.90	=	102.90
12PC 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
MP10-1665	Q Lavine/Anouk/Octavia Comfort		1	1	1	102.90	102.90	17.84	3.61

Customer Code: ROOMECOM
PO No: SE-184685861
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pkmoland@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOLAND, PAULA
 320 CHEROKEE DR
 GEORGETOWN, SC 29440
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			135.79			135.79	=	135.79
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	135.79	135.79	41.00	3.98

Customer Code: ROOMECOM
PO No: TX-120638611
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beverlygatlin@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GATLIN, BEVERLY
 811 HUEBNER WAY
 BURLESON, TX 76028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	1		1			187.43			187.43	=	187.43

NON- PWR 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
MP103-0609	Aidan Recliner chair		1	1	1	187.43	187.43	85.80	17.76

Customer Code: ROOMECOM
PO No: TX-120671811
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023

EDI 850 Ship To:
 MCMURRAY, MARCIA
 2523 COUNTY ROAD 4311
 GREENVILLE, TX 75401

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marcia.mcmurray@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.77
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	II10-1052 99455884	F/Q Ellipse Comforter Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			65.62			65.62	= 65.62

BLUSH 3 PC 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
II10-1052	F/Q Ellipse Comforter Set		1	1	1	65.62	65.62	10.79	2.77

Customer Code: ROOMECOM
PO No: TX-12073014I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mousumi368@gmail.com
Payment Condition:

EDI 850 Ship To:
 DEB, MOUSUMI
 812 MALLOW RD
 LEANDER, TX 78641
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43
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: 10.65
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	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			119.07			119.07	= 119.07

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
MP105-1087	Farrah Accent Bench		1	1	1	119.07	119.07	43.00	10.65

Customer Code: ROOMECOM
PO No: TX-120739551
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krys_mos@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAMOS, KRYSTAL
 315 E 95TH ST
 ODESSA, TX 79765
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.98
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: 18.76
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	11108-0223 40402238	BOOMERANG Dining Side chair (Boomerang Boomerang Boomerang 20.25"W x 23"D x 33.25"H	0	2		1			152.39			152.39	=	152.39

SIDE CHAIR SET OF 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
11108-0223	BOOMERANG Dining Side chair (2	1	2	152.39	304.78	85.98	18.76

Customer Code: ROOMECOM
PO No: TX-12075373I
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iveanes1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANES, IVELISSE
 4849 FRANKFORD RD APT 1218
 DALLAS, TX 75287
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.01
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: 1.64
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94
EMBELLISHED CANVAS 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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.01	1.64

Customer Code: ROOMECOM
PO No: TX-120771051
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pradhanman@gmail.com
Payment Condition:

EDI 850 Ship To:
 PRADHAN, MANDIL
 130 ARCADIAN LN
 LIBERTY HILL, TX 78642
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			90.00			90.00	= 90.00

STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	90.00	90.00	43.35	10.22

Customer Code: ROOMECOM
PO No: TX-120771201
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: k.winesburg4u@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WINESBURG, KIMBERLY
 2504 VIA VENICIA
 APT 3022
 FORT WORTH, TX 76109
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			65.38			65.38	= 65.38

ROUND WALL MIRROR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT160-0021	GinkgoMirror		1	1	1	65.38	65.38	12.10	1.67

Customer Code: ROOMECOM
PO No: TX-120771351
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: k.winesburg4u@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WINESBURG, KIMBERLY
 2504 VIA VENICIA
 APT 3022
 FORT WORTH, TX 76109
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	MP95G-0003 99194448	Agate Natural Stone Framed Gra Natural Agate Natural Agate Natural Agate 14x17x1.25"	0	1		1			26.27			26.27	=	26.27

FRAMED GRAPHIC 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
MP95G-0003	Agate Natural Stone Framed Gra		1	1	1	26.27	26.27	4.82	0.75

Customer Code: ROOMECOM
PO No: TX-120772851
PO Date: 08/21/2023
850 Requested Ship Date: 08/22/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: k.winesburg4u@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WINESBURG, KIMBERLY
 2504 VIA VENICIA
 APT 3022
 FORT WORTH, TX 76109
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:

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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95