

Customer Code: ROOMECOM
PO No: FL-29923679
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chrisirwin66@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IRWIN, CHRIS
 205 PLACE ST JEAN
 COVINGTON, LA 70433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.31
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: 16.62
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 | MP104-0062 41603968 | Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H | 0 | 3 | | 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0062 | Colfax/Weldon/Lorsted Stool | | 3 | 1 | 3 | 78.56 | 235.68 | 89.31 | 16.62 |

Customer Code: ROOMECOM
PO No: FL-29924609
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loraxinc@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCNEAL, SCOTT
 65 BALLENGER LN
 PALM COAST, FL 32137
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:

| 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: FL-299230721
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: toya.mefford@gmail.com
Payment Condition:

EDI 850 Ship To:
 MEFFORD, TOYA
 5104 WOODSDALE DR
 LAKE PARK, GA 31636
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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: 2.01
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 | ID10-1867 96555162 | F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L | Stand ar | 1 | | 1 | | | 44.41 | | | 44.41 | = | 44.41 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1867 | F/Q Lillie/Serena/Kendra Comfo | | 1 | 1 | 1 | 44.41 | 44.41 | 7.93 | 2.01 |

Customer Code: ROOMECOM
PO No: FL-29923598I
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: musiq.in.me@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOLOMON, LORENZO
 4545 ENGRAM DR
 APT 1312
 GULFPORT, MS 39501
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.91
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: 15.06
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 | FPF20-0547 40420058 | Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H | 0 | 2 | | 1 | | | 123.88 | | | 123.88 | = | 123.88 |

SIDE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0547 | Colfax dining chair (set of 2) | | 2 | 1 | 2 | 123.88 | 247.76 | 82.91 | 15.06 |

Customer Code: ROOMECOM
PO No: FL-29923923I
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jerry@kickazz.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUFFT, GERALD
 3590 VIA POINCIANA
 APT 308
 LAKE WORTH, FL 33467
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.93
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: 2.46
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 | II95C-0061 99193977 | Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5" | 0 | 1 | | 1 | | | 43.33 | | | 43.33 | = | 43.33 |

GEL COATED 3 PIECE CANVAS 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II95C-0061 | Tomorrow'S Sunset_Gel Cvs 3Pc | | 1 | 1 | 1 | 43.33 | 43.33 | 17.93 | 2.46 |

Customer Code: ROOMECOM
PO No: SE-184875021
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: waay2hungry@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WALKER, SHIRLEY
 4610 STREAMWOOD LN
 402
 FREDERICKSBURG, VA 22407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.32
Must Route Date:

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 | FPF20-0402 41404029 | Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | 0 | 2 | | 1 | | | 63.68 | | | 63.68 | = 63.68 |

COUNTER HEIGHT STOOL

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0402 | Avila Counterstool with Tufted | | 2 | 1 | 2 | 63.68 | 127.36 | 41.00 | 8.32 |

Customer Code: ROOMECOM
PO No: SE-18521312
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: skbr@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KWARTLER, LORRAINE
 1052 SADDLEBROOK DR
 HENDERSONVILLE, NC 28739
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:

| 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: SE-18521431
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 FLETCHER, CYNTHIA
 113 BAYSPRINGS PL
 SAVANNAH, GA 31405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.18
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | FPF18-0419 10560084 | Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H | 0 | 1 | | 1 | | | 149.63 | | | 149.63 | = 149.63 |

ACCENT CHAIR

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0419 | Barton Wing Chair | | 1 | 1 | 1 | 149.63 | 149.63 | 55.07 | 19.18 |

Customer Code: ROOMECOM
PO No: SE-18521531
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 HEBRY, WILLIE
 2080 JONESBORO RD
 UNIT 4303
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.7
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: 11.39
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | II104-0429 41404295 | Lancaster Counter Stool with B Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 38.5"H | Standard | 1 | | 1 | | | 93.52 | | | 93.52 | = | 93.52 |
| COUNTER STOOL | | | | | | | | | | | | | | |
| 2 | II104-0429 41404295 | Lancaster Counter Stool with B Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 38.5"H | Standard | 1 | | 1 | | | 93.52 | | | 93.52 | = | 93.52 |
| COUNTER STOOL | | | | | | | | | | | | | | |
| 3 | II104-0429 41404295 | Lancaster Counter Stool with B Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 38.5"H | Standard | 1 | | 1 | | | 93.52 | | | 93.52 | = | 93.52 |
| COUNTER 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II104-0429 | Lancaster Counter Stool with B | | 3 | 1 | 3 | 93.52 | 280.56 | 95.70 | 11.39 |

Customer Code: ROOMECOM
PO No: SE-18521723
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nick_kylieboney28@outlook.com
Payment Condition:

EDI 850 Ship To:
 BONEY, NICHOLAS
 530 PENNY LN
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.04
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 | 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 | | | | | | | | | | | | | | |
| 2 | 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 | | 2 | 1 | 2 | 82.69 | 165.38 | 105.80 | 18.04 |

Customer Code: ROOMECOM
PO No: SE-18521982I
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lonewolfe9191@gmail.com
Payment Condition:

EDI 850 Ship To:
 WOLFE, KRISTOPHER
 1513 STANFORD LN
 NEWPORT NEWS, VA 23608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 3.48
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 | MP10-4534 99154317 | K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King | 0 | 1 | | 1 | | | 80.64 | | | 80.64 | = 80.64 |
| 7PC KING COMFORTER SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4534 | K Bellagio/Venetian/Mirage Com | | 1 | 1 | 1 | 80.64 | 80.64 | 14.10 | 3.48 |

Customer Code: ROOMECOM
PO No: SE-18522350I
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lawanarozier@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RICHARDSON, KYLE
 225 BRADLEY ST
 COVINGTON, GA 30016
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: SE-185224351
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: takoyataylor@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, TAKOYA
 1909 BRIARCLIFF WAY
 SUGAR HILL, GA 30518
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.77
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: 4.05
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 | MP10-423 99456545 | Q Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18" | 0 | 1 | | 1 | | | 73.03 | | | 73.03 | <> 65.73 |
| BLACK 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-423 | Q Palmer/Porter/Dakota 7pcs Co | | 1 | 1 | 1 | 73.03 | 73.03 | 13.77 | 4.05 |

Customer Code: ROOMECOM
PO No: SE-18523197
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: murphyjennifer21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MURPHY, JENNIFER
 412 S 8TH ST
 FERNANDINA BEACH, FL 32034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 114.36
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: 30.89
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MP104-0514 41405146 | Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H" | 0 | 4 | | 1 | | | 99.85 | | | 99.85 | = 99.85 |

COUNTER HEIGHT STOOL

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0514 | Simon Counter Stool | | 4 | 1 | 4 | 99.85 | 399.40 | 114.36 | 30.89 |

Customer Code: ROOMECOM
PO No: SE-185234311
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natalie.miss.b0520@gmail.com
Payment Condition:

EDI 850 Ship To:
 GRANT, NATALIE
 1310 N RUTHERFORD BLVD
 F219
 MURFREESBORO, TN 37130
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: TX-121194251
PO Date: 09/06/2023
850 Requested Ship Date: 09/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: balderas.alejandra@gmail.com
Payment Condition:

EDI 850 Ship To:
 BALDERAS, ALEJANDRA
 1407 BALDWIN SQUARE LN
 HOUSTON, TX 77077
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.5
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: 4.78
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 | MP120-1097 20012011 | Beaumont Coffee Table Beaumont Beauchamp Blandford 48"W x 24"D x 16.5"H | Stand ard | 1 | | 1 | | | 119.90 | | | 119.90 | = 119.90 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-1097 | Beaumont Coffee Table | | 1 | 1 | 1 | 119.90 | 119.90 | 49.50 | 4.78 |