

Customer Code: ROOMECOM
PO No: FL-29941043I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lkulaguina@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KULAGUINA, LIUDMILA
 10544 VALENCIA LAKES DR
 BONITA SPRINGS, FL 34135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
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 | MPS150-0093 90602484 | Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H | 0 | 1 | | 1 | | | 131.4 1 | | | 131.41 | = | 131.4 1 |
| DARIEN CAY GOLD 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 |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS150-0093 | Isla Chandelier | | 1 | 1 | 1 | 131.41 | 131.41 | 10.12 | 2.33 |

Customer Code: ROOMECON
PO No: FL-29930100I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolewcks@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAIR, NICOLE
 3201 DUNSTABLE DR
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.38
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-------------------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 5DS10-0216 99456141 | K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2) | Standard | 1 | | 1 | | | 50.40 | | | 50.40 | = | 50.40 |
| WHITE 8 PC KING COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0216 | K Jenda/Janeta/Jaine Comforter | | 1 | 1 | 1 | 50.40 | 50.40 | 11.45 | 3.38 |

Customer Code: ROOMECOM
PO No: FL-29930108I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolewcks@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAIR, NICOLE
 3201 DUNSTABLE DR
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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 | MP153-0204 90101660 | Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H | Stand ard | 2 | | 1 | | | 27.93 | | | 27.93 | = 27.93 |
| PLOVER COURT PINK 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP153-0204 | Capri Table lamp | | 2 | 1 | 2 | 27.93 | 55.86 | 9.02 | 1.79 |

Customer Code: ROOMECOM
PO No: FL-29930383I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
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
 16818 FORGE SURF ST
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.08
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 | MP104-0060 41603944 | Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H | 0 | 2 | | 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 | | 2 | 1 | 2 | 78.56 | 157.12 | 59.54 | 11.08 |

Customer Code: ROOMECOM
PO No: FL-29938833I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edwynna10@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MULHOLLAND, EDWYNNA
 12424 SW FORLI WAY
 PORT SAINT LUCIE, FL 34987
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.1
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: 2.26
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP95C-0172 99194373 | 100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3) | Standard | 1 | | 1 | | | 67.74 | | | 67.74 | = | 67.74 |

EMBELLISHED CANVAS SET OF 3

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-0172 | 100% Hand brush embellished ca | | 1 | 1 | 1 | 67.74 | 67.74 | 15.10 | 2.26 |

Customer Code: ROOMECON
PO No: FL-299391011
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hyprtypr1@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STONE, JOYCE
 9905 SW 100TH TERRACE RD
 OCALA, FL 34481
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.63
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: 5.97
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 | MPS10-342 99455454 | K Barely There Comforter Set Barely There Barely There Barely There King | 0 | 1 | | 1 | | | 207.69 | | | 207.69 | = | 207.69 |
| 9 PC KING COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-342 | K Barely There Comforter Set | | 1 | 1 | 1 | 207.69 | 207.69 | 28.63 | 5.97 |

Customer Code: ROOMECOM
PO No: FL-299363911
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathypagnani@gmail.com
Payment Condition:

EDI 850 Ship To:
 PAGNANI, KATHY
 3674 TROPHY BLVD
 NEW PORT RICHEY, FL 34655
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.70
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP100-0785 18107854 | Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H | Standard | 1 | | 1 | | | 187.43 | | | 187.43 | = | 187.43 |

ACCENT CHAIR

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0785 | Donohue Accent Chair | | 1 | 1 | 1 | 187.43 | 187.43 | 48.40 | 10.70 |

Customer Code: ROOMECOM
PO No: FL-29936559I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mistymlee2008@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LEE, JASON
 13374 MONTICELLO BLVD
 DAPHNE, AL 36527
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.70
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MP104-0768 41407683 | Connie Counterstool Connie Dave Mcline 22.5"W x 22.88"D x 41.75"H | Stand ard | 2 | | 1 | | | 77.96 | | | 77.96 | = 77.96 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0768 | Connie Counterstool | | 2 | 1 | 2 | 77.96 | 155.92 | 39.60 | 14.70 |

Customer Code: ROOMECOM
PO No: FL-299393721
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keshiabarnett5@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARNETT, KESHIA
 9751 BROOKLYNS WAY N
 SEMMES, AL 36575
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.56
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: 7.70
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | FPF18-0263 18302632 | Martin Surfboard Tufted Ottoma Martin Chase Mathew 48W x 27.5D x 18H | 0 | 1 | | 1 | | | 95.61 | | | 95.61 | = 95.61 |

ACCENT OTTOMAN

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0263 | Martin Surfboard Tufted Ottoma | | 1 | 1 | 1 | 95.61 | 95.61 | 36.56 | 7.70 |

Customer Code: ROOMECOM
PO No: FL-29936842I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allisonmbradley828@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRADLEY, ALLISON
 713 COUNTY ROAD 492
 SAMSON, AL 36477
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-29937163I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aby2272@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELLO, ABIGAIL
 10350 SW 35TH TER
 MIAMI, FL 33165
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.23
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | FPF18-0514 10560476 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 1 | | 1 | | | 129.94 | | | 129.94 | = | 129.94 |
| ACCENT CHAIR | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0514 | Qwen Button Tufted Chair | | 1 | 1 | 1 | 129.94 | 129.94 | 46.30 | 15.23 |

Customer Code: ROOMECOM
PO No: FL-29930401
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tonybenedetti33@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOSEPHINE, BENEDETTI
 5549 BOYNTON LN
 FORT MYERS, FL 33919
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.18
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: 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 | 5DS153-0029 90102016 | Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H | Stand ard | 2 | | 1 | | | 30.32 | | | 30.32 | = | 30.32 |
| TARPEY PARK BEIGE LAMP | | | | | | | | | | | | | | |
| 2 | 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 | | | | | | | | | | | | | | |
| 3 | 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0029 | Driggs Table Lamp | | 2 | 1 | 2 | 30.32 | 60.64 | 11.62 | 2.69 |
| 5DS153-0030 | Gypsy Table Lamp | | 2 | 1 | 2 | 27.78 | 55.56 | 10.56 | 1.89 |

Customer Code: ROOMECOM
PO No: FL-29932040I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
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): 40.7
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.02
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 | II108-0314 40410805 | Sonoma Dining Side Chair Sonoma Sonoma Sonoma 20"W x 24.5"D x 39.75"H | 0 | 1 | | 1 | | | 129.6 2 | | | 129.62 | = | 129.6 2 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II108-0314 | Sonoma Dining Side Chair | | 1 | 1 | 1 | 129.62 | 129.62 | 40.70 | 8.02 |

Customer Code: ROOMECOM
PO No: FL-29937633I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sheja32@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NORWOOD, SHERRIE
 448 MEANDER DR S
 ALTAMONTE SPRINGS, FL 32714
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.65
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: 1.13
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|------------------------------------|-----------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP13-5321 99155294 | K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2) | 0 | 1 | | 1 | | | 55.28 | | | 55.28 | = | 55.28 |
| 3PC KING/CALIFORNIA KING BEDSPREAD | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-5321 | K/CK Sabrina/Sarah/Amber Bedsp | | 1 | 1 | 1 | 55.28 | 55.28 | 9.65 | 1.13 |

Customer Code: ROOMECOM
PO No: FL-29937649I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: philmorehughes@gmail.com
Payment Condition:

EDI 850 Ship To:
 HUGHES, PHILMORE
 4840 SAINT ARMANDS WAY
 LOXAHATCHEE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
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: 0.61
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 | UH95C-0019 99195197 | Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D | 0 | 1 | | 1 | | | 30.82 | | | 30.82 | = 30.82 |

FRAMED WALL ART 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH95C-0019 | Framed Gel coat canvas | | 1 | 1 | 1 | 30.82 | 30.82 | 6.39 | 0.61 |

Customer Code: ROOMECOM
PO No: FL-29932571
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keldrashanice@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROBINSON, KELDRA
 7062 SONNY DR
 PENSACOLA, FL 32504
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.49
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: 4.15
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 | MPS120-0125 23811234 | Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H | 0 | 1 | | 1 | | | 189.00 | | | 189.00 | = 189.00 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS120-0125 | Bordeaux Console table | | 1 | 1 | 1 | 189.00 | 189.00 | 57.49 | 4.15 |

Customer Code: ROOMECOM
PO No: FL-29933055
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kaballo13@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUGUSTO, JOSE
 4219 TROON PL
 FORT PIERCE, FL 34947
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: ROOMECON
PO No: FL-29934611
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luis.alfredo@globo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVEIRA, LUIS
 7853 TRAVLERS TREE DR
 BOCA RATON, FL 33433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 160.49
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: 31.77
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 | MP120-0427 21404277 | Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H | 0 | 1 | | 1 | | | 103.80 | | | 103.80 | = | 103.80 |
| ACCENT TABLE | | | | | | | | | | | | | | |
| 2 | II100-0452 18104529 | Easton Accent Chair Easton Easton Easton 28.5"W x 34.25"D x 29"H | Stand ard | 2 | | 1 | | | 205.73 | | | 205.73 | = | 205.73 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II100-0452 | Easton Accent Chair | | 2 | 1 | 2 | 205.73 | 411.46 | 127.49 | 29.69 |
| MP120-0427 | Lexi Accent Table | | 1 | 1 | 1 | 103.80 | 103.80 | 33.00 | 2.08 |

Customer Code: ROOMECOM
PO No: FL-29935318
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: j.cotera82@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COTERA, JOEL
 8226 CRESPI BLVD
 APT 4
 MIAMI BEACH, FL 33141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 75.9
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: 9.08
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 | II120-0265 23802653 | Frazier Counter Table Frazier Frazier Frazier 60"W x 24"D x 36.5"H | 0 | 1 | | 1 | | | 134.66 | | | 134.66 | = | 134.66 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II120-0265 | Frazier Counter Table | | 1 | 1 | 1 | 134.66 | 134.66 | 75.90 | 9.08 |

Customer Code: ROOMECOM
PO No: FL-29935233I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindaoardi@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ODOARDI, LINDA
 6107 FAIRMONT LN
 PALMETTO, FL 34221
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-29935240I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michtylu@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IANNACONE, MICHAEL
 2175 CELEBRATION BLVD APT 308
 CELEBRATION, FL 34747
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
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: 2.39
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-------------------------------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP104-0037 41403748 | Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H" | 0 | 1 | | 1 | | | 97.26 | | | 97.26 | = | 97.26 |
| COUNTER HEIGHT STOOL 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0037 | Cirque Counter Stool (set of 2 | | 1 | 1 | 1 | 97.26 | 97.26 | 29.07 | 2.39 |

Customer Code: ROOMECOM
PO No: FL-29936239
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcollazo30@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COLLAZO, MIARA
 1304 WILDWOOD LAKES BLVD
 UNIT 3
 NAPLES, FL 34104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.82
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------------------------------|-------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MT95C-0036A 99439878 | Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61" | Assortment | 1 | | 1 | | | 83.39 | | | 83.39 | = | 83.39 |
| FROZEN THOUGHTS SET OF 5 ARTWORK | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0036A | Framed Embellished Canvas Gall | | 1 | 1 | 1 | 83.39 | 83.39 | 23.30 | 3.82 |

Customer Code: ROOMECOM
PO No: FL-29910199I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: olivia_perez_19@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GARCIA PEREZ, OLIVIA
 7440 SW 88TH ST
 APT 1110
 MIAMI, FL 33156
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:

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-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-29940885I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: seanandkezia@gmail.com
Payment Condition:

EDI 850 Ship To:
 LABERIS, SEAN
 2753 HOLLY RIDGE DR
 ORANGE PARK, FL 32073
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 |

Customer Code: ROOMECOM
PO No: FL-29940930I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamesmdolan96@gmail.com
Payment Condition:

EDI 850 Ship To:
 DOLAN, JAMES
 26583 FAIRWAY DR
 UNIT B
 PUNTA GORDA, FL 33982
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 | 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: FL-29937776
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marreomnaed@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARRERO, NANCY
 5800 FERNLEY DR W
 APT 13
 WEST PALM BEACH, FL 33415
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
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 | MP105-0614 30118132 | Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H | 0 | 1 | | 1 | | | 149.63 | | | 149.63 | = | 149.63 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0614 | Crawford Storage Bench | | 1 | 1 | 1 | 149.63 | 149.63 | 51.48 | 11.12 |

Customer Code: ROOMECOM
PO No: SE-18491704
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ccheng0510@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHENG, CHARLENE
 1445 FAGAN ST
 APT 202
 CHATTANOOGA, TN 37408
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.08
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 | MP104-0062 41603968 | Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H | 0 | 2 | | 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 | | 2 | 1 | 2 | 78.56 | 157.12 | 59.54 | 11.08 |

Customer Code: ROOMECOM
PO No: SE-185257461
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kyle.northcutt@gmail.com
Payment Condition:

EDI 850 Ship To:
 NORTH CUTT, KYLE
 3665 CONTINENTAL DR
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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 | II120-0427 20004278 | Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H | Standard | 1 | | 1 | | | 74.81 | | | 74.81 | = 74.81 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II120-0427 | Blaze Triangle Wood Coffee tab | | 1 | 1 | 1 | 74.81 | 74.81 | 27.33 | 3.95 |

Customer Code: ROOMECOM
PO No: SE-185280071
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: teannas67@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDERS, TEANNA
 270 COLD CREEK LOOP
 PORT WENTWORTH, GA 31407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.41
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: 3.38
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------------------------|----------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 1110-553 99455214 | K/CK Alpine Comforter Beddin Alpine Alpine Alpine King/Cal.King: 104x92"/20x36"(2) | Standard | 1 | | 1 | | | 70.88 | | | 70.88 | = | 70.88 |
| 3PC KING/CAL KING COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 1110-553 | K/CK Alpine Comforter Beddin | | 1 | 1 | 1 | 70.88 | 70.88 | 11.41 | 3.38 |

Customer Code: ROOMECOM
PO No: SE-185284061
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rclark211@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARK, RICHARD
 1572 CYPRESS POINTE DR
 MOUNT PLEASANT, SC 29466
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP101-1002 18318039 | Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H | Standard | 1 | | 1 | | | 90.96 | | | 90.96 | = | 90.96 |
| OTTOMAN | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-1002 | Aspen Ottoman | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: SE-18529804I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evelynallen09@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALLEN, EVELYN
 2068 GLENN FLS
 GROVETOWN, GA 30813
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88
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: 20.25
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 | MP104-0392 41610406 | Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H | 0 | 2 | | 1 | | | 202.12 | | | 202.12 | = | 202.12 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0392 | Hancock Swivel Bar Stool | | 2 | 1 | 2 | 202.12 | 404.24 | 88.00 | 20.25 |

Customer Code: ROOMECOM
PO No: SE-185298331
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolerita1991@gmail.com
Payment Condition:

EDI 850 Ship To:
 GOODE, NICOLE
 37 COVE DR
 HIRAM, GA 30141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.8
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: 18.42
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 | FPF18-0350 10570009 | Rocket Lounge Rocket 33-1/2"x30"x32-1/2"H | 0 | 2 | | 1 | | | 127.19 | | | 127.19 | = | 127.19 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0350 | Rocket Lounge | | 2 | 1 | 2 | 127.19 | 254.38 | 83.80 | 18.42 |

Customer Code: ROOMECOM
PO No: SE-18529873I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vershura@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMS MORGAN, VERSHURA
 529 HAWLEY STEET
 CHARLOTTE, NC 28214
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-18530484
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamar42@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TENGRAM, JEAN
 7511 SHALLOWFORD RD
 APT 130
 CHATTANOOGA, TN 37421
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MP101-1002 18318039 | Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H | Standard | 1 | | 1 | | | 90.96 | | | 90.96 | = 90.96 |

OTTOMAN

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-1002 | Aspen Ottoman | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: SE-18532147
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kirkleejr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEE, KIRK
 340 WINDMILL POINT RD
 WHITE STONE, VA 22578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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 | MP153-0204 90101660 | Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H | Stand ard | 1 | | 1 | | | 27.93 | | | 27.93 | = | 27.93 |
| PLOVER COURT PINK LAMP | | | | | | | | | | | | | | |
| 2 | MP153-0204 90101660 | Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H | Stand ard | 1 | | 1 | | | 27.93 | | | 27.93 | = | 27.93 |
| PLOVER COURT PINK 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP153-0204 | Capri Table lamp | | 2 | 1 | 2 | 27.93 | 55.86 | 9.02 | 1.79 |

Customer Code: ROOMECOM
PO No: SE-18533338I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alston.laurie@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ALSTON, LAURIE
 11405 TUDOR ROSE CT
 GLEN ALLEN, VA 23059
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: 2.10
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|-----------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | II10-1053 99455896 | K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2) | Stand ard | 1 | | 1 | | | 81.37 | | | 81.37 | = 81.37 |

BLUSH 3 PC KING/CAL KING COMFORTER SET

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1053 | K Ellipse Comforter Set | | 1 | 1 | 1 | 81.37 | 81.37 | 11.89 | 2.10 |

Customer Code: ROOMECOM
PO No: SE-185333611
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yulianar1214@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROBLES, YULIANA
 2604 LENOX DR
 GAINESVILLE, GA 30507
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: SE-18533363I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kim.ragghianti@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAGGHIANI, KIMBERLY
 170 HUNTINGTON CIR
 ALPHARETTA, GA 30004
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.68
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: 1.55
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 | II95C-0086 99193989 | Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5" | 0 | 1 | | 1 | | | 28.10 | | | 28.10 | = 28.10 |

GEL COATED 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II95C-0086 | Heavy gel coat canvas | | 1 | 1 | 1 | 28.10 | 28.10 | 10.68 | 1.55 |

Customer Code: ROOMECOM
PO No: SE-185333861
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daniel.casstevens@gmail.com
Payment Condition:

EDI 850 Ship To:
 CASSTEVENS, DANIEL
 34381 BEAUFORT CT
 MILLSBORO, DE 19966
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.82
Must Route Date:

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------------------------------|-------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MT95C-0036A 99439878 | Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61" | Assortment | 1 | | 1 | | | 83.39 | | | 83.39 | = 83.39 |
| FROZEN THOUGHTS SET OF 5 ARTWORK | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT95C-0036A | Framed Embellished Canvas Gall | | 1 | 1 | 1 | 83.39 | 83.39 | 23.30 | 3.82 |

Customer Code: ROOMECOM
PO No: SE-185333931
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bethanystonestreet@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STONESTREET, BETHANY
 4526 NOLAND DR
 WILMINGTON, NC 28405
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: ROOMECON
PO No: SE-185334001
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sjsuchie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PICCARRETA, SHERRY
 7590 LULA RD
 LULA, GA 30554
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.93
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: 6.01
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | 5DS10-0053 99102255 | Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen | 0 | 1 | | 1 | | | 50.44 | | | 50.44 | = | 50.44 |
| 8PC QUEEN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | MP10-2527 99455682 | Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16" | 0 | 1 | | 1 | | | 61.73 | | | 61.73 | = | 61.73 |
| WHITE 5 PC QUEEN COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0053 | Q Tinsley/Irvine/Arlie 8pcs Co | | 1 | 1 | 1 | 50.44 | 50.44 | 11.45 | 3.04 |
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | | 1 | 1 | 1 | 61.73 | 61.73 | 13.48 | 2.97 |

Customer Code: ROOMECOM
PO No: SE-185334461
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gigi_mccoy@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCOY, GIGI
 3208 MARYWOOD DR
 DURHAM, NC 27712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.7
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.46
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 | MP105-0806 21208067 | Heath Accent Bench Heath Denali Sunnycrest 48"W x 20"D x 18"H | Standard | 1 | | 1 | | | 106.31 | | | 106.31 | = | 106.31 |
| 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0806 | Heath Accent Bench | | 1 | 1 | 1 | 106.31 | 106.31 | 50.70 | 6.46 |

Customer Code: ROOMECOM
PO No: SE-185344211
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: precsha60@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARTER, SHARON
 114 BRANDYWOOD DR
 DUNN, NC 28334
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 118.8
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: 15.30
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MP122-0981 21509813 | Albion Writing Desk Albion Williams Toris 62"W x 29"D x 30"H | Standard | 1 | | 1 | | | 273.00 | | | 273.00 | = 273.00 |

WRITING DESK

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP122-0981 | Albion Writing Desk | | 1 | 1 | 1 | 273.00 | 273.00 | 118.80 | 15.30 |

Customer Code: ROOMECOM
PO No: SE-18534807
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yklollis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOLLIS, YUKARI
 12614 WHITCOMB CIR
 ATHENS, AL 35613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.04
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: 14.81
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | FPF20-0394 41403940 | Colfax Counter stool Colfax Weldon Lorsted 21"W x 26.5"D x 39.75"H | 0 | 3 | | 1 | | | 74.81 | | | 74.81 | = 74.81 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0394 | Colfax Counter stool | | 3 | 1 | 3 | 74.81 | 224.43 | 70.04 | 14.81 |

Customer Code: ROOMECOM
PO No: SE-18535019I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: afarries0711@gmail.com
Payment Condition:

EDI 850 Ship To:
 FARRIES, ANGELIA
 440 EDGEWOOD DR
 HIRAM, GA 30141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.51
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: 0.96
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 | MPS167-211 99194587 | Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3" | 0 | 1 | | 1 | | | 28.89 | | | 28.89 | = | 28.89 |
| 3 PIECE VASE 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS167-211 | Decorative Bowl 3pc Vase set | | 1 | 1 | 1 | 28.89 | 28.89 | 5.51 | 0.96 |

Customer Code: ROOMECOM
PO No: SE-185357001
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cacross08@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CROSS, CANDICE
 107 MAGNOLIA ST
 GUYTON, GA 31312
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP101-1002 18318039 | Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H | Standard | 1 | | 1 | | | 90.96 | | | 90.96 | = | 90.96 |
| OTTOMAN | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-1002 | Aspen Ottoman | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: SE-18535940I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: julianrocha13@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ROCHA, JULIAN
 6 DAWSON CLUB DR
 6
 DAWSONVILLE, GA 30534
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.02
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: 8.13
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 | MP104-0055 41439515 | Marian/Misha/Khloe Stool Marian Misha Khloe 19.5"W x 24.25"D x 40"H | 0 | 2 | | 1 | | | 66.27 | | | 66.27 | = 66.27 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0055 | Marian/Misha/Khloe Stool | | 2 | 1 | 2 | 66.27 | 132.54 | 41.02 | 8.13 |

Customer Code: ROOMECOM
PO No: TX-121176351
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christio.sndvl@gmail.com
Payment Condition:

EDI 850 Ship To:
 SANDOVAL, CHRISTO
 113 W MAPLE RIDGE CT
 MIDLOTHIAN, TX 76065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 2.33
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 | ID10-1226 96524244 | F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16 | 0 | 1 | | 1 | | | 40.31 | | | 40.31 | = 40.31 |

FULL COMFORTER SET

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1226 | F Robbie/Roger/Rick Comfo | | 1 | 1 | 1 | 40.31 | 40.31 | 9.47 | 2.33 |

Customer Code: ROOMECOM
PO No: TX-12122233I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angela_hrrlsn@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HARRELSON, ANGELA
 1503 EMBERWOOD HORIZON LN
 MANSFIELD, TX 76063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.28
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 | MP10-302 99456494 | K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 75.11 | | | 75.11 | = 75.11 |

NATURAL 7 PC KING COMFORTER SET

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-302 | K Palmer/Teagan/Dakota | | 1 | 1 | 1 | 75.11 | 75.11 | 15.42 | 4.28 |

Customer Code: ROOMECOM
PO No: TX-121226251
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edna.i.nieves1@gmail.com
Payment Condition:

EDI 850 Ship To:
 NIEVES, EDNA
 5915 QUENSELITE TRL
 KILLEEN, TX 76542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 2.37
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 | ID10-1246 96464210 | T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L | 0 | 1 | | 1 | | | 36.95 | | | 36.95 | = | 36.95 |
| TWIN/TWIN XL 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1246 | T/TXL Raina/Khloe/Arielle Comf | | 1 | 1 | 1 | 36.95 | 36.95 | 7.49 | 2.37 |

Customer Code: ROOMECOM
PO No: TX-121227651
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tgatlin33@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GATLIN, TANYA
 7222 ROCKY RIDGE LN
 RICHMOND, TX 77407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | FPF18-0502 21205059 | Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H" | 0 | 1 | | 1 | | | 62.02 | | | 62.02 | = 62.02 |
| ACCENT BENCH | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0502 | Shandra II Tufted Top Storage | | 1 | 1 | 1 | 62.02 | 62.02 | 31.28 | 7.81 |

Customer Code: ROOMECOM
PO No: TX-121232671
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kenton.cooley@gmail.com
Payment Condition:

EDI 850 Ship To:
 COOLEY, KENTON
 9302 E LAKESIDE DR
 MAGNOLIA, TX 77354
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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 | 5DS10-0053 99102255 | Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen | 0 | 1 | | 1 | | | 50.44 | | | 50.44 | = 50.44 |
| 8PC QUEEN COMFORTER SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0053 | Q Tinsley/Irvine/Arlie 8pcs Co | | 1 | 1 | 1 | 50.44 | 50.44 | 11.45 | 3.04 |

Customer Code: ROOMECOM
PO No: TX-12126333I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lizgarza89@swbell.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARZA, ELIZABETH
 11939 CATBIRD
 SAN ANTONIO, TX 78221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.00
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:

| 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 | MP10-6837 99154735 | Odette/Dillon/Eliot Comforter Odette Dillon Eliot King: 104"W x 92"L /20"W x 36"L + 2"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/26"W x 26"L + 2"D (2) | Stand ard | 1 | | 1 | | | 103.41 | | | 103.41 | = | 103.41 |
| 8PC KING COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6837 | Odette/Dillon/Eliot Comforter | | 1 | 1 | 1 | 103.41 | 103.41 | 17.00 | 4.27 |

Customer Code: ROOMECOM
PO No: TX-12126459I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: franceshickey9@gmail.com
Payment Condition:

EDI 850 Ship To:
 HICKEY, FRANCES
 523 SALT CREEK LN
 GEORGETOWN, TX 78633
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
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: 2.39
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 | FPF18-0187 41401871 | Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26" | 0 | 1 | | 1 | | | 97.26 | | | 97.26 | = 97.26 |

COUNTER HEIGHT STOOL 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0187 | Cirque 26" stool (set of 2) | | 1 | 1 | 1 | 97.26 | 97.26 | 29.07 | 2.39 |

Customer Code: ROOMECOM
PO No: TX-121265951
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abigailstubbington@gmail.com
Payment Condition:

EDI 850 Ship To:
 STUBBINGTON, ABIGAIL
 616 FLEMING ST
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
Must Route Date:

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 | MP13-2122 99456266 | F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 54.44 | | | 54.44 | = 54.44 |
| TAUPE 6 PC FULL/QUEEN COVERLET SET | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | | 1 | 1 | 1 | 54.44 | 54.44 | 11.30 | 2.54 |

Customer Code: ROOMECOM
PO No: TX-121269611
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: florechmo@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAVEZ, FLORENCIA
 6411 DIEGO LN
 SAN ANTONIO, TX 78253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.59
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: 2.33
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-0060 99422962 | 3Pc / Set Print On Linen Weathered Damask Walls 15X35X1.5" | 0 | 1 | | 1 | | | 45.32 | | | 45.32 | = 45.32 |

PARADISE DAZE SET OF 3 ARTWORK

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-0060 | 3Pc / Set Print On Linen | | 1 | 1 | 1 | 45.32 | 45.32 | 18.59 | 2.33 |

Customer Code: ROOMECOM
PO No: TX-12128083I
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wrightp42@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WRIGHT, PHILLIP
 3951 DECHMAN DR APT 4109
 GRAND PRAIRIE, TX 75052
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: TX-121281561
PO Date: 09/11/2023
850 Requested Ship Date: 09/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nutritionparadox@gmail.com
Payment Condition:

EDI 850 Ship To:
 PEREIRA, JENNIFER
 7063 COMANCHE TRL
 AUSTIN, TX 78732
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.52
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.16
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 | FPF17-0063 21400635 | Cirque Metal Accent Drum Table Cirque Kagen Wells 17D x 18.75H" | 0 | 1 | | 1 | | | 81.90 | | | 81.90 | = | 81.90 |
| ACCENT TABLE | | | | | | | | | | | | | | |
| 2 | MPS162-248 99194599 | Glass Vase Aurora Aurora Aurora 6.1x18.11x6.1"/9.45x15.55x 9.45"/8.66x11.42x8.66" | 0 | 1 | | 1 | | | 106.03 | | | 106.03 | = | 106.03 |
| GLASS VASE SET OF 3 | | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0063 | Cirque Metal Accent Drum Table | | 1 | 1 | 1 | 81.90 | 81.90 | 11.67 | 4.29 |
| MPS162-248 | Glass Vase | | 1 | 1 | 1 | 106.03 | 106.03 | 19.85 | 5.87 |