

Customer Code: ROOMECOM
PO No: FL-299577571
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: schneidsgirl@cox.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHNEIDENBACH, EDNA
 225 ALCONESE AVE SE
 UNIT F
 FORT WALTON BEACH, FL 32548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.17
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	MP13-6466 99456038	100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2)	Standard	1		1			45.36			45.36	=	45.36
GREEN 3 PC 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
MP13-6466	100% Polyester Faux Velvet Rev		1	1	1	45.36	45.36	10.79	1.17

Customer Code: ROOMECOM
PO No: FL-29960556I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angel@dimaimproveme
 nt.com
Payment Condition:

EDI 850 Ship To:
 FIGUEREDO, ANGEL
 7403 EDGEMERE RD
 TAMPA, FL 33625
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.29
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.43
Must Route Date:

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	FUR120-0013 20400139	Dayton Console Table Dayton Ellis Nico W48 x D14 x H30"	0	1		1			241.71			241.71	=	241.71
SOFA TABLE														

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-29957833I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asgazzia@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAZZIA, ANTHONY
 25 NE 5TH ST
 UNIT 1902
 MIAMI, FL 33132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.19
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: 0.25
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II12-1040 99154141	F/Q Rhea Duvet Cover Mini Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L(2)	Standard	1		1			46.37			46.37	=	46.37
3PC FULL/QUEEN DUVET MINI SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1040	F/Q Rhea Duvet Cover Mini Set		1	1	1	46.37	46.37	4.19	0.25

Customer Code: ROOMECOM
PO No: FL-29932830I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erika_jaskiewicz@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JASKIEWICZ, ERIKA
 9638 SAGE CREEK DR
 SUN CITY CENTER, FL 33573
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.27
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			94.49			94.49	= 94.49

24 PC QUEEN BED SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	94.49	94.49	17.18	4.27

Customer Code: ROOMECOM
PO No: FL-29957972I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: timk7777@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRUGER, TIM
 2470 OCEAN SHORE BLVD UNIT 105
 ORMOND BEACH, FL 32176
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-29927574I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
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): 22.46
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.91
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP120-0220 21402209	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	0	2		1			33.08			33.08	= 33.08

ACCENT TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0220	Zee Silver Angular Mirror Acce		2	1	2	33.08	66.16	22.46	5.91

Customer Code: ROOMECOM
PO No: FL-299585551
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danavega1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VEGA, HOME
 1762 NORTH DR
 SARASOTA, FL 34239
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 9.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP101-0212 18310108	Davenport Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			74.81			74.81	=	74.81

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
MP101-0212	Davenport Round Pouf Ottoman		1	1	1	74.81	74.81	12.00	9.48

Customer Code: ROOMECOM
PO No: FL-299530711
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yaneisidoval@outlook.com
Payment Condition:

EDI 850 Ship To:
 DOVAL, YANEISI
 7319 W HANNA AVE
 203
 TAMPA, FL 33634
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:

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	5DS10-0216 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-29914221I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monicaamador1231@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 MARTINEZ, MONICA
 13135 CHADWICK CT
 APT 5
 WELLINGTON, FL 33414
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-299508251
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brianbensonr@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENSON, BRIAN
 756 LAKEWOOD DR
 LAKE CHARLES, LA 70605
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.70
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: 14.50
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0558 41405588	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	Standard	3		1			115.50			115.50	=	115.50
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
FPF20-0558	Nate counterstool		3	1	3	115.50	346.50	70.70	14.50

Customer Code: ROOMECOM
PO No: FL-29952415
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackievogelsong@gmail.com
Payment Condition:

EDI 850 Ship To:
 VOGELSONG, JACQUELYN
 11196 CAMPFIELD CIR
 JACKSONVILLE, FL 32256
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-29953211
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gkconlon235@gmail.com
Payment Condition:

EDI 850 Ship To:
 CONLON, GREGORY
 139 WATERFORD DR
 JUPITER, FL 33458
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.71
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: 6.19
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			244.13			244.13	=	244.13
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	1		1			149.63			149.63	=	149.63
END TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS120-0123	Bordeaux Coffee table		1	1	1	244.13	244.13	81.25	4.65
MPS120-0124	Bordeaux End table		1	1	1	149.63	149.63	35.46	1.54

Customer Code: ROOMECOM
PO No: FL-29953898
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sflannery@mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHEPARD, SHERYL
 6710 36TH AVE E
 LOT 160
 PALMETTO, FL 34221
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	FUR105-0041 21218068	Shandra Tufted Top Storage Ben 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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-299596431
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smh1467@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, STEPHEN M
 2824 KINGS RD
 PANAMA CITY, FL 32405
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: 1.21
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0246 99422695	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			44.30			44.30	= 44.30

STALLY'S FEATHERS 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-0246	Framed Canvas with Gold Foil a		1	1	1	44.30	44.30	6.39	1.21

Customer Code: ROOMECOM
PO No: FL-299375751
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pflucker.laura@gmail.com
Payment Condition:

EDI 850 Ship To:
 PFLUCKER, LAURA
 1787 FOUR MILE COVE PKWY
 UNIT 414
 CAPE CORAL, FL 33990
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.24
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	MP13-1036 99456759	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
CREAM 3 PC KING/CAL KING 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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-299519211
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wwbjack@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, WILLIE
 4186 FRED GEORGE RD
 TALLAHASSEE, FL 32303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.01
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	=	45.04
WHITE 8 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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.13	3.01

Customer Code: ROOMECOM
PO No: FL-299577001
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifer.lay81@gmail.com
Payment Condition:

EDI 850 Ship To:
 LAY, JENNIFER
 1020 CONFERENCE RD
 CANTONMENT, FL 32533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.93
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0041 99194260	Gel canvas -3pcs set Forest Reflections Forest Reflections Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			52.11			52.11	=	52.11

GEL COATED 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-0041	Gel canvas -3pcs set		1	1	1	52.11	52.11	20.93	2.85

Customer Code: ROOMECOM
PO No: FL-299577471
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melaniesankey@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SANKEY, MELANIE
 155 LANCASTER DR
 DAVENPORT, FL 33897
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.68
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
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	MP95C-0269 99194284	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			70.70			70.70	=	70.70
HAND PAINTED CANVAS 3 PIECE SET														
2	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	=	56.94
EMBELLISHED CANVAS SET OF 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	70.70	70.70	14.80	2.31

Customer Code: ROOMECOM
PO No: SE-18456692I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kavitha.auri@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AURI, KAVITHA
 610 MILBERRY RD
 MOUNT JULIET, TN 37122
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.5
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.47
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	3		1			63.68			63.68	=	63.68

COUNTER HEIGHT STOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0531	Avila Tufted Back Counter Stoo		3	1	3	63.68	191.04	61.50	12.47

Customer Code: ROOMECOM
PO No: SE-185038121
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: curryk2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CURRY, KARENA
 554 HOLLAND RD
 BLYTHEWOOD, SC 29016
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-185373581
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mcrafa1518@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRAFA, MICHELLE
 3837 STONE ST
 HOPE MILLS, NC 28348
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-126 99016290	Q Tradewinds/Salem 7 pcs Set Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06
BRENNA 7PC QUEEN 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
MP10-126	Q Tradewinds/Salem 7 pcs Set		1	1	1	65.06	65.06	14.32	4.22

Customer Code: ROOMECOM
PO No: SE-185387011
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wheath307@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIS, LAWENDA
 1928 STANTON WAY
 MCDONOUGH, GA 30253
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: 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	MP10-6436 99455531	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Standard	1		1			73.23			73.23	=	73.23
7 PC CALIFORNIA 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
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	73.23	73.23	15.42	2.33

Customer Code: ROOMECOM
PO No: SE-18541848I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: desireearmstrong58@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 ARMSTRONG, DESIREE
 2935 RAMBLER DR
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.87
Must Route Date:

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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		1			50.63			50.63	= 50.63
COUNTER HEIGHT STOOL													

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18544931
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sewing7378@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EWING, STEPHANIE
 30 WALKER LOOP RD
 EDGEFIELD, SC 29824
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:

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-18545183I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zinalady@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SINKLER, ZINA
 1002 STATLER RD
 COLUMBIA, SC 29210
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 1.90
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	MP10-2640 99154583	K Lola/Brianna/Jane Comfo Set Lola Brianna Victoria King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			78.71			78.71	= 78.71
7PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-2640	K Lola/Brianna/Jane Comfo Set		1	1	1	78.71	78.71	15.64	1.90

Customer Code: ROOMECOM
PO No: SE-185458991
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denise.rowe24@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, DENISE
 105 HEATHER RIDGE DR
 GASTON, SC 29053
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.14
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.61
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	MP95C-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	=	64.80
FRAMED CANVAS 2 PIECE SET														
2	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS SET OF 2 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.03	2.16

Customer Code: ROOMECOM
PO No: SE-185459471
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrsedwards79@gmail.com
Payment Condition:

EDI 850 Ship To:
 EDWARDS, EVA
 1902 MORNINGSIDE DR
 NORTH CHARLESTON, SC 29405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

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

Event Code:

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18547062
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurie@doversignature.com
Payment Condition:

EDI 850 Ship To:
 DOVER, LAURIE
 625 CUMBERLAND AVE
 APT 105
 KNOXVILLE, TN 37902
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 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	MP122-0900 21509003	Rigby 3 Drawer Writing Desk Rigby Howard Marion 48"W x 16"D x 30"H	Standard	1		1			183.75			183.75	=	183.75
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
MP122-0900	Rigby 3 Drawer Writing Desk		1	1	1	183.75	183.75	70.40	7.95

Customer Code: ROOMECOM
PO No: SE-185477121
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: spazzzmatic@gmail.com
Payment Condition:

EDI 850 Ship To:
 GEBHARDT, AMANDA
 9297 DIANE AVE
 HAYES, VA 23072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

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

Event Code:

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

THE START OF FALL SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0207	3pc set Printed Canvas with 50		1	1	1	43.78	43.78	12.10	2.45

Customer Code: ROOMECOM
PO No: SE-18548583I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: markeesha6@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NICKERSON, MARKEESHA
 4893 HACKBERRY CIR
 PINSON, AL 35126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			74.71			74.71	= 74.71

LAURIEL SET OF 3 WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0098	wood WALL sell as set of		1	1	1	74.71	74.71	12.11	1.60

Customer Code: ROOMECOM
PO No: SE-185487461
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: creneemclain@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCLAIN, C RENEE
 142 TEMPLETON LN
 VILLA RICA, GA 30180
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 9.48
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP101-0213 18302137	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			74.81			74.81	= 74.81

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
MP101-0213	Ferris Round Pouf Ottoman		1	1	1	74.81	74.81	12.00	9.48

Customer Code: ROOMECOM
PO No: SE-18548904I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jacobdrigby@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIGBY, JACOB
 3015 KAEMPFER CIR
 SUMTER, SC 29153
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
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: 4.57
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	MP10-226 99016288	K Tradewinds 7pcs Set Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	=	74.70
BRENNNA 7PC KING 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
MP10-226	K Tradewinds 7pcs Set		1	1	1	74.70	74.70	15.86	4.57

Customer Code: ROOMECOM
PO No: SE-18548943I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: willockvt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLOCK, VAUGHN
 1124 UTICA AVE
 BROOKLYN, NY 11203
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			124.04			124.04	=	124.04
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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	124.04	124.04	35.24	15.10

Customer Code: ROOMECOM
PO No: SE-18549184I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bobpa823@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARK, ROBERT
 1268-A MARSILIO LN SW
 OCEAN ISLE BEACH, NC 28469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.62
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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														
2	MPS95C-0020 99439842	Heavy Brush Gel Coat With Silv Blue Seascape Blue Seascape Blue Seascape 31.6x31.6x1.61"	0	1		1			43.79			43.79	=	43.79
MEMORIES OF THE SEA 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
II95C-0086	Heavy gel coat canvas		1	1	1	28.10	28.10	10.68	1.55
MPS95C-0020	Heavy Brush Gel Coat With Silv		1	1	1	43.79	43.79	9.91	2.07

Customer Code: ROOMECOM
PO No: SE-185492001
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: charityalonic@gmail.com
Payment Condition:

EDI 850 Ship To:
 LONIC, CHARITY
 146 LINCOLN LN
 ROSMAN, NC 28772
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.31
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: 3.69
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	MP10-6585 99154696	K Mavis/Kalina/Sorrel Mavis Kalina Sorrel King	Standard	1		1			90.72			90.72	= 90.72

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
MP10-6585	K Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.31	3.69

Customer Code: ROOMECOM
PO No: SE-18550032
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jhowe89@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOWE, JOSHUA
 11945 EAGLE BLUFF CIR
 RALEIGH, NC 27613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.76
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	2		1			142.15			142.15	=	142.15
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
II100-0063	Newport Lounge Chair		2	1	2	142.15	284.30	89.76	31.85

Customer Code: ROOMECOM
PO No: SE-185504441
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bethanytaylor1102@gmail.com
Payment Condition:

EDI 850 Ship To:
 TAYLOR, BETHANY
 1237 GUNN RD
 SPRINGFIELD, TN 37172
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:

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	II120-0265 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: SE-18550464
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancy.tran.0423@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRAN, NANCY
 9548 INGLENOOK LN
 HUNTERSVILLE, NC 28078
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-18550580
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pbj2515@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BACIGALUPI, PETER
 549 ALLENTON WAY
 GREER, SC 29651
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.43
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH153-0099 90101711	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Stand ard	2		1			57.68			57.68	= 57.68

ROBIN CIRCLE BLUE LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH153-0099	Borel Glass Table Lamp		2	1	2	57.68	115.36	8.40	4.43

Customer Code: ROOMECON
PO No: SE-18550723
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rbolasingh@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOLASINGH, RACQUEL
 3300 ROGERS RD
 MCDONOUGH, GA 30252
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.98
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 18.76
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	11108-0223 40402238	BOOMERANG Dining Side chair (Boomerang Boomerang Boomerang 20.25"W x 23"D x 33.25"H	0	1		1			152.39			152.39	=	152.39
SIDE CHAIR SET OF 2														
2	11108-0223 40402238	BOOMERANG Dining Side chair (Boomerang Boomerang Boomerang 20.25"W x 23"D x 33.25"H	0	1		1			152.39			152.39	=	152.39
SIDE CHAIR SET OF 2														

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-185512771
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danovicmelissa@gmail.com
Payment Condition:

EDI 850 Ship To:
 DANOVIC, MELISSA
 6306 RIVER HILLS DR
 GREENSBORO, NC 27410
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE LAMP, SET OF 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: SE-18551336
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 02-cosmic-corals@icloud.com
Payment Condition:

EDI 850 Ship To:
 MILLS, JUDY & TERRY
 289 CHANNING DRIVE
 FAYETTEVILLE, NC 28303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.64
Must Route Date:

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-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94
EMBELLISHED CANVAS SET OF 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64

Customer Code: ROOMECOM
PO No: TX-12097489I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luisbocanegra98@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUIZAR, ANA
 802 ROSEWOOD LN
 ARLINGTON, TX 76010
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	0	1		1			62.02			62.02	= 62.02
ACCENT BENCH													

Item Summary:

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

Customer Code: ROOMECON
PO No: TX-12133430I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gwendolinebalmaceda@gmail.com
Payment Condition:

EDI 850 Ship To:
 BALMACEDA, GWENDOLINE
 5707 SILTSTONE LOOP
 KILLEEN, TX 76542
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: 3.32
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0220 99102217	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey Cal King	Standard	1		1			58.21			58.21	=	58.21
8PC 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
5DS10-0220	Ramsey/Lynda/Casey Comforter		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECOM
PO No: TX-121334451
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laatg@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STILES, LISA
 2503 NUEVA WAY
 MANSFIELD, TX 76063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 93.39
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: 19.86
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	FPF20-0556 41403952	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	4		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
FPF20-0556	Colfax Counter stool		4	1	4	74.81	299.24	93.39	19.86

Customer Code: ROOMECOM
PO No: TX-12134179I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: saraharwood68@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARWOOD, SARA
 2628 COUNTY ROAD 2510
 QUINLAN, TX 75474
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.36
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.15
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	II10-1038 99102849	F/Q Rhea Comforter Mini Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L(2)	Standard	1		1			55.64			55.64	=	55.64
3PC FULL/QUEEN COMFORTER MINI SET														
2	UH10-2297 99455668	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			70.31			70.31	=	70.31
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
II10-1038	F/Q Rhea Comforter Mini Set		1	1	1	55.64	55.64	10.35	2.33
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	70.31	70.31	11.01	2.82

Customer Code: ROOMECOM
PO No: TX-121345251
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mccoylashawn75@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCCOY, LASHAWN
 19827 CRESTON COVE CT
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.32
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-698 99155698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	0	1		1			92.60			92.60	= 92.60

24PC QUEEN ROOM IN A BAG

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	92.60	92.60	19.30	4.32

Customer Code: ROOMECOM
PO No: TX-12134739I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: retsubs99@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAMS, JAMES
 503 E CALVERT AVE
 KARNES CITY, TX 78118
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-121347921
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: letitiasanderson@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SANDERSON, LETITIA
 10800 CLAY RD
 APT 8203
 HOUSTON, TX 77041
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: 4.42
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	MP10-6291 99155092	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Standard	1		1			66.88			66.88	= 66.88

7PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	66.88	66.88	15.42	4.42

Customer Code: ROOMECOM
PO No: TX-12134806I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johannacsilva@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 URDANETA, JOHANNA
 4400 SEA TAC DR
 8211
 FORT WORTH, TX 76155
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:

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: TX-12135002I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thomasfairrin@gmail.com
Payment Condition:

EDI 850 Ship To:
 ANDERSON, JORDAN
 2309 OPALINE DR
 AUBREY, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.30
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: 16.14
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0108 10560109	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Standard	1		1			137.81			137.81	=	137.81
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
FPF18-0108	Brooke Tight Back Club Chair		1	1	1	137.81	137.81	46.30	16.14

Customer Code: ROOMECOM
PO No: TX-121350551
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eaves97@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EAVES, JOHNATHAN
 1429 TARZAN DR
 FORNEY, TX 75126
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	FPF18-0142 21218018	Shandra Tufted Top Storage Ben 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
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-12135560I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mxc2514@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASTILLO, MARY
 1925 PASADENA ST
 HOUSTON, TX 77023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.90
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: 7.06
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"W x 80"L + 15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ar	1		1			45.04			45.04	=	45.04
WHITE 8 PC QUEEN COMFORTER SET														
2	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			65.73			65.73	=	65.73
NATURAL 7 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.13	3.01
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	65.73	65.73	13.77	4.05

Customer Code: ROOMECOM
PO No: TX-12136483I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nursebls@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMMONS, BRIDGET
 15303 BRAMSHAW GLEN CT
 HOUSTON, TX 77049
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.85
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-388 99455719	Q Central Park Comforter Set Central Park Pelham Bay Prospect Park Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(2)/12x18"	0	1		1			62.24			62.24	=	62.24
YELLOW 9 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-388	Q Central Park Comforter Set		1	1	1	62.24	62.24	11.89	2.85

Customer Code: ROOMECOM
PO No: TX-12137030I
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paola.windham@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WINDHAM, PAOLA
 18230 PEDERNALES SPRINGS DR
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.55
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			65.21			65.21	= 65.21

GRAY 7 PC QUEEN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	14.55	1.79

Customer Code: ROOMECOM
PO No: TX-121373471
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ksieben58@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIEBEN, KATHY
 334 COUNTY ROAD 243
 BAY CITY, TX 77414
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			124.04			124.04	=	124.04
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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	124.04	124.04	35.24	15.10

Customer Code: ROOMECOM
PO No: TX-12137882
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maytag2020@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ANDERSON, SANDRA
 15815 PILGRAM HALL DR.
 FRIENDSWOOD, TX 77546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0143 21201431	Shandra Tufted Top Storage Ben 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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-12138389
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ray.najera.25@gmail.com
Payment Condition:

EDI 850 Ship To:
 NAJERA, VALERIE
 107 COVINA AVE
 SAN ANTONIO, TX 78218
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.6
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: 6.81
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	1		1			135.45			135.45	=	135.45
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
II100-0360	Kelly Lounge Chair		1	1	1	135.45	135.45	28.60	6.81

Customer Code: ROOMECOM
PO No: TX-121385181
PO Date: 09/18/2023
850 Requested Ship Date: 09/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jshuffer@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHUFFER, JANE
 3200 SCARBOROUGH LN E
 COLLEYVILLE, TX 76034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.99
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	MP100-0957 18109579	MiaRose Accent Chair MiaRose Milana Carlie 27.5"W x 28.5"D x 30"H	Stand ard	1		1			166.0 9			166.09	=	166.0 9
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
MP100-0957	MiaRose Accent Chair		1	1	1	166.09	166.09	34.32	9.99