

**Customer Code:** ROOMECOM  
**PO No:** FL-29963369I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ingacebotari@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 NISTORICA, INGA  
 420 NE 12TH AVE  
 APT 408  
 HALLANDALE BEACH, FL 33009  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.9  
**Dept. No.:**  
**Instruction:**

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

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	= 82.69

ACCENT BENCH

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** FL-29957802I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** erikmarmercado2709@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MERCADO, ERIKMAR  
 7628 NEMOURS PKWY  
 ORLANDO, FL 32827  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 21.63  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.68  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II167-907 99193903	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	2		1			39.05			39.05	= 39.05

NATURAL WOOD 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
II167-907	METAL WALL		2	1	2	39.05	78.10	21.63	2.68

**Customer Code:** ROOMECOM  
**PO No:** FL-29896892I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** deadidolci@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SAUNDERS, ASTREA  
 9033 OPEN FIELD RD  
 JACKSONVILLE, FL 32222  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 76.19  
**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:** 18.53  
**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	MP104-0810 41408104	Tuscan Counter Stool Tuscan Wheatley Muriel 21"W x 24.5"D x 37.25"H	Stand ard	3		1			149.6 3			149.63	=	149.6 3
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
MP104-0810	Tuscan Counter Stool		3	1	3	149.63	448.89	76.19	18.53

**Customer Code:** ROOMECOM  
**PO No:** FL-299473611  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** briannarich1995@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RICHARDS, BRIANNA  
 4783 VIA PALM LKS  
 101  
 WEST PALM BEACH, FL 33417  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.77  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.05  
**Must Route Date:**

**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	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			65.73			65.73	=	65.73
BLACK 7 PC QUEEN COMFORTER SET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	65.73	65.73	13.77	4.05

**Customer Code:** ROOMECOM  
**PO No:** FL-29900940I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** smdphoto@msn.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DOWIE, SEAN  
 6140 AVENUE E  
 MCINTOSH, FL 32664  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.19  
**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:** 2.41  
**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	HH13-1548 99102522	K/CK Seaside Coverlet Set Seaside Seaside Seaside King/Cal King: 108x90"/20x36"(2)/18x18"	0	1		1			89.25			89.25	= 89.25
4PC 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
HH13-1548	K/CK Seaside Coverlet Set		1	1	1	89.25	89.25	13.19	2.41

**Customer Code:** ROOMECOM  
**PO No:** FL-29965385I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jennifersweethomeal@i  
 cloud.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HARVEL, JENNIFER  
 2702 MASSACHUSETTS AVE APT 144  
 PENSACOLA, FL 32505  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.50  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 9.94  
**Must Route Date:**

**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	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			78.75			78.75	=	78.75

ACCENT CHAIR

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0172	Lola Tufted Armless Chair		1	1	1	78.75	78.75	31.50	9.94

**Customer Code:** ROOMECOM  
**PO No:** FL-29921239I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ifish305@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ALVAREZ, CHRISTOPHER  
 1133 WALDEN POND DR  
 PLANT CITY, FL 33563  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 45.62  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 7.64  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			82.69			82.69	=	82.69
ACCENT BENCH														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-1049	Welburn Accent Bench		1	1	1	82.69	82.69	45.62	7.64

**Customer Code:** ROOMECOM  
**PO No:** FL-29963134I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** reneeb62@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BROOKS, TRACEY  
 1279 FIZZO WAY  
 FORT WAYNE, IN 46845  
**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:** 4.03  
**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	MP10-2320 99154177	Q Amherst/Olympia/Salem Comfor Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06
7PC 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
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	65.06	65.06	14.32	4.03

**Customer Code:** ROOMECOM  
**PO No:** FL-299577311  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ebonie.m.rogers@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROGERS, EBONIE  
 200 LAGO CIR APT 303  
 MELBOURNE, FL 32904  
**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-185485981  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023

**EDI 850 Ship To:**  
 BENJAMIN, PRABHU  
 85 STROTHER LN  
 APT 203  
 STAFFORD, VA 22554

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

**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bprabhu17@yahoo.com

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.23

**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.76

**Payment Condition:**  
**Event Code:**

**Dept. No.:**  
**Instruction:**  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2)	0	1		1			84.16			84.16	= 84.16

RAMADA POINT SILVER LAMP, SET OF 2

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0001	Clarity Table Lamp Set Of 2		1	1	1	84.16	84.16	9.23	2.76

**Customer Code:** ROOMECOM  
**PO No:** SE-185534101  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** maytina1992@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MAY, TINA  
 83 SKINNY LN  
 PARKTON, NC 28371  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.01  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.82  
**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	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
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	70.31	70.31	11.01	2.82

**Customer Code:** ROOMECOM  
**PO No:** SE-18553648I  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** camilljenjarman@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 JARMAN, CAMILLE  
 1980 CAMBRIDGE AVE  
 ATLANTA, GA 30337  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.9  
**Dept. No.:**  
**Instruction:**

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

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	= 82.69
ACCENT BENCH													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** TX-121333911  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sryh62@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MAYS, HOWARD  
 300 FOREST CENTER DR  
 APT. 31-110  
 KINGWOOD, TX 77339  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 26.42  
**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:** 4.17  
**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	MP95C-0285 99194171	Abstract Gold Foil Framed Embe Auric Beam Auric Beam  Auric Beam 29.5X29.5X2"	Standard	1		1			42.08			42.08	=	42.08
FRAMED CANVAS														
2	MP95C-0009 99194323	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest  Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02
GEL COAT CANVAS 3 PIECE SET														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	48.02	48.02	18.50	2.36
MP95C-0285	Abstract Gold Foil Framed Embe		1	1	1	42.08	42.08	7.92	1.81

**Customer Code:** ROOMECOM  
**PO No:** TX-12139949  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rreal1988@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VILLAREAL, DENISSE  
 9620 ARABIAN MARE  
 SAN ANTONIO, TX 78254  
**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:** TX-121407961  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nicholemuller1@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MULLER, NICHOLE  
 3200 RIFLE GAP RD  
 APT 1461  
 FRISCO, TX 75034  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 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:** 10.41  
**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	MT105-0072 30400725	Secor Bench Secor Secor Secor 48"W x 16"D x 18"H	Stand ard	1		1			110.45			110.45	=	110.45
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
MT105-0072	Secor Bench		1	1	1	110.45	110.45	33.00	10.41

**Customer Code:** ROOMECON  
**PO No:** TX-121411151  
**PO Date:** 09/20/2023  
**850 Requested Ship Date:** 09/21/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lety122706@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GOMEZ, VICTOR  
 408 DRUSE LN  
 JARRELL, TX 76537  
**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