

Customer Code: ROOMECOM
PO No: FL-29967922
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrtip61@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KAUFMAN, MARC
 461 PALM TREE DR
 BRADENTON, FL 34210
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.74
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	II153-0023 90101925	Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H	0	2		1			49.06			49.06	=	49.06
ALGERIA SHORES IVORY 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
II153-0023	Contour Table Lamp		2	1	2	49.06	98.12	12.00	2.74

Customer Code: ROOMECOM
PO No: FL-29968104
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davidbesida@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BESIDA, DAVID
 2807 HAMMOCK CT
 CLEARWATER, FL 33761
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.51
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	MP95F-0265 99194474	Sunburst Mirror Fiore Fiore Fiore 29.5x0.98"	Stand ard	1		1			52.95			52.95	= 52.95

ACCENT MIRROR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95F-0265	Sunburst Mirror		1	1	1	52.95	52.95	6.16	1.51

Customer Code: ROOMECOM
PO No: FL-29968216
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angmarucci@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARUCCI, ANGELICA
 10828 LAKE PALM LANE
 # 201 - BLDG 132 PALM CHASE
 BOYNTON BEACH, FL 33437
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS160-339 99194537	Marlowe Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Stand ard	1		1			116.8 1			116.81	=	116.8 1
ACCENT MIRROR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS160-339	Marlowe Decor Mirror		1	1	1	116.81	116.81	25.23	3.63

Customer Code: ROOMECOM
PO No: FL-29968622
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: phil@whitehotinc.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLOUSER, PHILIP
 6900 DENNIS CIR
 APT 205
 NAPLES, FL 34104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MT95C-0035 99439880	Framed Embellished Canvas Gall Vista Vista Vista 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Standard	1		1			91.73			91.73	=	91.73
MORNING LANDSCAPE SET OF 5 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0035	Framed Embellished Canvas Gall		1	1	1	91.73	91.73	24.60	4.15

Customer Code: ROOMECOM
PO No: FL-29969864
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lmordogn@uno.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORDOGNE, LORETTE
 7367 TRAPIER AVE
 NEW ORLEANS, LA 70127
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:

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	FPF18-0495 18104959	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
FPF18-0495	Lola Tufted Armless Chair		1	1	1	78.75	78.75	31.50	9.94

Customer Code: ROOMECOM
PO No: FL-29892346
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: starrmccanaan@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, JOHM
 8640 E KEATING PARK ST
 LOT 260
 FLORAL CITY, FL 34436
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.33
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	MPS10-410 99456076	Q Indigo Sky Comforter Set Indigo Sky Indigo Sky Indigo Sky Queen:92x96"/20x26+2"(2)/ 26x26"(2)/22x22"/20x20"/1 4x20"	Stand ard	1		1			180.8 1			180.81	=	180.8 1
OFF 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
MPS10-410	Q Indigo Sky Comforter Set		1	1	1	180.81	180.81	26.43	5.33

Customer Code: ROOMECOM
PO No: FL-29970008I
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: savperry@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIEGER, SAVANNAH
 1129 LAKE SHORE DR
 NAPLES, FL 34103
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: FL-29970039I
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamiedfreeman@gmail.com
Payment Condition:

EDI 850 Ship To:
 FREEMAN, JAMIE
 55 JOHNSON PARK
 2
 BUFFALO, NY 14201
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	MP101-0212 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-299256121
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hernandezmelisa98@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GIL, HERNANDEZMELISA98@YAHOO.COM
 2463 SW 147TH PLACE RD
 Ocala, FL 34473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	2		1			27.93			27.93	= 27.93

PLOVER COURT PINK LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECOM
PO No: FL-299677191
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crowdiddle911@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CROSIER, RENE
 7331 VOYAGEUR DR
 NEW ORLEANS, LA 70129
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.33
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-3397 99456672	K Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony King: 104x92"/20x36+1.5"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			73.90			73.90	= 73.90
GRAY 7 PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3397	K Rhapsody/Melody/Harmony 7pcs		1	1	1	73.90	73.90	15.20	4.33

Customer Code: ROOMECOM
PO No: FL-29967789I
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jduranms@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DURAN, JESSICA
 106 OAK RIDGE RD
 LUCEDALE, MS 39452
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 114.18
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: 27.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0391 41410402	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	0	3		1			112.2 2			112.22	=	112.2 2
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
MP104-0391	Hancock Swivel Counter Stool		3	1	3	112.22	336.66	114.18	27.00

Customer Code: ROOMECOM
PO No: FL-29942858I
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tayler.alvarez01@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALVAREZ, TAYLER
 490 W PARK DR
 205
 MIAMI, FL 33172
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: 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	FPF18-0090 18300905	Kelsey 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
FPF18-0090	Kelsey Round Pouf Ottoman		1	1	1	74.81	74.81	12.11	9.48

Customer Code: ROOMECOM
PO No: SE-185570861
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: autumn.t.edwards@gmail.com
Payment Condition:

EDI 850 Ship To:
 BLACKMAN, AUTUMN
 1058 W BLACKMAN RD
 DUNN, NC 28334
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.28
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.95
Must Route Date:

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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	= 27.78

ANGUS SEA WHITE LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95

Customer Code: ROOMECOM
PO No: SE-185571001
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristin.kersey@endopra
 cticepartners.com
Payment Condition:

EDI 850 Ship To:
 GOLDSTEIN, MARIETTA ENDODONTICS DR.
 KENNETH
 355 TOWER RD NE
 UNIT 200
 MARIETTA, GA 30060
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.1
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.26
Must Route Date:

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-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	= 67.74

EMBELLISHED CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	15.10	2.26

Customer Code: ROOMECOM
PO No: SE-185586861
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trapk1544@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GORHAM, TRAVIS
 3825 LADSON RD
 APT 5108
 LADSON, SC 29456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 4.33
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	MP10-3397 99456672	K Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony King: 104x92"/20x36+1.5"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			73.90			73.90	=	73.90
GRAY 7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3397	K Rhapsody/Melody/Harmony 7pcs		1	1	1	73.90	73.90	15.20	4.33

Customer Code: ROOMECOM
PO No: TX-12142970I
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adelegarza3@gmail.com
Payment Condition:

EDI 850 Ship To:
 GARZA, ADELE
 2901 ABERDEEN RD
 SEAGOVILLE, TX 75159
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.64
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: 4.03
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	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69

LINEN 9 PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	30.64	4.03

Customer Code: ROOMECOM
PO No: TX-12142982I
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mendezedna22@gmail.com
Payment Condition:

EDI 850 Ship To:
 MENDEZ, RUBEN
 4118 RANGER DR
 DALLAS, TX 75212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			82.69			82.69	= 82.69

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: TX-121436281
PO Date: 09/22/2023
850 Requested Ship Date: 09/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandaleann@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GLASER, ERIC
 861 FALLING SPRINGS LN
 LEAGUE CITY, TX 77573
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 118.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.30
Must Route Date:

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

Item Summary:

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

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-12143882I	SMITH, LAVON 2209 CAPLIN ST	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	09/22/2023	HOUSTON, TX 77026	SEFFNER, FL 33584
850 Requested Ship Date:	09/23/2023		
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 76.89	Total Cube: 8.46
Delivery Appt #:	lavondsmith@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	
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	MT105-0117 21201176	Tinsley Accent Bench Tinsley Tinsley Tinsley 50.25"W x 19.25"D x 18.5"H	Stand ar d	1		1			116.95			116.95	=	116.95
ACCENT BENCH														
2	MP105-1101 21210593	Greenwich Accent Bench Greenwich Orrell Padma 45"W x 15"D x 17.5"H	Stand ar d	1		1			85.05			85.05	=	85.05
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
MP105-1101	Greenwich Accent Bench		1	1	1	85.05	85.05	33.44	3.42
MT105-0117	Tinsley Accent Bench		1	1	1	116.95	116.95	43.45	5.04