

Customer Code: ROOMECOM
PO No: FL-29986334I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arrack70476@mypacks.net
Payment Condition:

EDI 850 Ship To:
 NOVITSKY, TERRI NOVITSKY
 1020 SUNSET POINT RD
 UNIT 504
 CLEARWATER, FL 33755
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.6
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: 2.08
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	MP95C-0192 99422619	Heavy Textured Canvas with Gli Blue Cosmo Blue Cosmo Blue Cosmo 27x27x1.5"/13.5x27x1.5" (2)	Standard	1		1			67.10			67.10	= 67.10
PASSIONATE PURSUIT 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-0192	Heavy Textured Canvas with Gli		1	1	1	67.10	67.10	13.60	2.08

Customer Code: ROOMECOM
PO No: FL-299250871
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lilly6680@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANCEL, LINDA
 3716 INDIAN WOODS ROAD
 ORLANDO, FL 32808
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:

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	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW GRAY 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
5DS153-0019	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-29986514I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: am3@flydothan.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRIS, ART
 113 HIDDEN GLEN WAY
 DOTHAN, AL 36303
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: 6.42
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			104.74			104.74	=	104.74
COCKTAIL TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0094	Avalon coffee table		1	1	1	104.74	104.74	70.40	6.42

Customer Code: ROOMECOM
PO No: FL-299870451
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kihildreth@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HILDRETH, DANIEL
 6049 GREENWILLOW CT
 JACKSONVILLE, FL 32277
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
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: 2.75
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	MT154-0036 90222731	Hunts Floor Lamp Hunts Hunts Hunts 17"Dia x 59"H	Stand ard	1		1			83.46			83.46	=	83.46
COOPER VIEW BLACK FLOOR 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
MT154-0036	Hunts Floor Lamp		1	1	1	83.46	83.46	10.62	2.75

Customer Code: ROOMECOM
PO No: FL-29987060I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nshaughnessy324@aol.com
Payment Condition:

EDI 850 Ship To:
 SHAUGHNESSY, NANCY
 7045 30TH AVE N
 APT 21
 SAINT PETERSBURG, FL 33710
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.83
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: 2.05
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	MZ10-0592 96505915	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ard	1		1			42.83			42.83	= 42.83

FULL/QUEEN COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.83	42.83	8.83	2.05

Customer Code: ROOMECOM
PO No: FL-29934241
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melissacbl1r1@gmail.com
Payment Condition:

EDI 850 Ship To:
 ESPOSITO, MELISSA
 9891 NW 33RD ST
 CORAL SPRINGS, FL 33065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.00
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			39.05			39.05	= 39.05

VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	39.05	39.05	9.47	2.00

Customer Code: ROOMECOM
PO No: FL-299847471
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: llmina@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OWENS, DIANA
 8124 YOUNT DR
 ORLANDO, FL 32822
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.41
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.80
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	FPF18-0167 18118352	Hilton Armless Accent Chair Hilton Sheldon Bally 30.75"W x 28.75"D x 33.25"H	0	1		1			112.22			112.22	= 112.22

ARMLESS 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
FPF18-0167	Hilton Armless Accent Chair		1	1	1	112.22	112.22	34.41	12.80

Customer Code: ROOMECOM
PO No: FL-29984790I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kellyvanzant@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAN ZANT, KELLY
 1343 E OSCEOLA RD
 GENEVA, FL 32732
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:

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	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: FL-299848271
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: swalden@mecojax.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALDEN, SUSAN
 1520 ALFORD PL
 APT 216
 JACKSONVILLE, FL 32207
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: FL-29985628
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gonzalezmildred21@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ LIMONTE, MILDRED
 2570 SE 7TH PL
 HOMESTEAD, FL 33033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.12
Must Route Date:

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	MP105-0614 30118132	Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H	0	1		1			149.63			149.63	= 149.63

STORAGE BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0614	Crawford Storage Bench		1	1	1	149.63	149.63	51.48	11.12

Customer Code: ROOMECOM
PO No: FL-29985820
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annahow904@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GILBERT, ANNA
 1478 RIVERPLACE BLVD
 UNIT 1904
 JACKSONVILLE, FL 32207
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.20
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	MP104-0040 41400401	Brody/Victor/Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	2		1			63.59			63.59	= 63.59
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
MP104-0040	Brody/Victor/Taye Stool		2	1	2	63.59	127.18	55.00	10.20

Customer Code: ROOMECOM
PO No: FL-29986221
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: baphelps52@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PHELPS, BRENDA
 8100 W HIGHWAY 98
 APT 208
 PENSACOLA, FL 32506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.34
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: 6.51
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	FPF18-0020 18118023	Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H"	0	1		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
FPF18-0020	Arnau Goose Neck Arm Chair		1	1	1	142.15	142.15	32.34	6.51

Customer Code: ROOMECOM
PO No: FL-299849661
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: onypony@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASTRO, SHARONY
 6100 NW 2ND ST
 MIAMI, FL 33126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.18
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.44
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0514 41405146	Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H"	0	2		1			99.85			99.85	= 99.85
COUNTER HEIGHT STOOL													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0514	Simon Counter Stool		2	1	2	99.85	199.70	57.18	15.44

Customer Code: ROOMECOM
PO No: FL-29985060I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelerwhittaker@gmail.com
Payment Condition:

EDI 850 Ship To:
 WHITTAKER, MICHELE
 5606 NW 40TH PL
 OCALA, FL 34482
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0186 41418600	Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26"	0	1		1			97.26			97.26	= 97.26

COUNTER HEIGHT STOOL SET OF 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0186	Cirque 26" stool (set of 2)		1	1	1	97.26	97.26	29.07	2.39

Customer Code: ROOMECOM
PO No: SE-184875241
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: workngirl27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MITCHELL, SHANNON
 113 DEW DROP LN
 DALLAS, GA 30157
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	MP105-0999 21209994	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
MP105-0999	Welburn Accent Bench		1	1	1	82.69	82.69	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-18536794I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nursekaiser@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KAISER, ANGELA
 8415 PEONY DR
 STOKESDALE, NC 27357
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	FUR105-0040 21218044	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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-185367971
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nursekaiser@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KAISER, ANGELA
 8415 PEONY DR
 STOKESDALE, NC 27357
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.94
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	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	4.41	0.94

Customer Code: ROOMECOM
PO No: SE-18571919I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luvenianwilliams@gmx.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, LUVENIA
 2609 CORINTH DR
 GREENSBORO, NC 27406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0053 99102255	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	0	1		1			50.44			50.44	= 50.44
8PC QUEEN COMFORTER SET													

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-18571929I
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: glorialyons11@gmail.com
Payment Condition:

EDI 850 Ship To:
 LYONS, GLORIA
 3703 MEDLIN PLACE
 TARBORO, NC 27886
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.84
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: 6.46
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														
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														
3	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			35.57			35.57	=	35.57
ELARI SET OF 3 WALL DECOR														
4	MP95C-0185 99422746	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Standard	1		1			47.68			47.68	=	47.68
MAIVE ARTWORK 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11
MP95C-0185	3D Embellished Canvas 3 Piece		1	1	1	47.68	47.68	11.67	1.26
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64

Customer Code:	ROOMECOM	EDI 850 Ship To:		Bill To:	
PO No:	SE-18571929I	LYONS, GLORIA		ROOMS TO GO	
PO Date:	09/28/2023	3703 MEDLIN PLACE		11540 E US HIGHWAY 92	
850 Requested Ship Date:	09/29/2023	TARBORO, NC 27886		SEFFNER, FL 33584	
Cancel After Date:		Freight Term:		Total Qty:	4
In DC Date:		Location:		Total Case:	4
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):	41.84	Total Cube:	6.46
Delivery Appt #:	glorialyons11@gmail.com	Dept. No.:		Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

Customer Code: ROOMECOM
PO No: TX-121372261
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rkorupolu@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KORUPOLU, RADHA
 2018 GROVE TERRACE LN
 MANVEL, TX 77578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.40
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	MP50-1216 99456785	Tuscany/Venice Throw Tuscany Marino Genoa 60x72"	0	1		1			20.15			20.15	= 20.15

HALIMA WHITE THROW

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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.15	20.15	4.41	0.40

Customer Code: ROOMECOM
PO No: TX-12152829
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wrangel@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANGEL, WINDY
 696 LOWER ELGIN RD
 ELGIN, TX 78621
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.24
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: 35.26
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MT100-0053 18118477	Anna Arm Accent Chair Anna Anna Anna 30.75"W x 32.25"D x 32.5"H, Pillow: 23.5"L x 13"W	Stand ard	1		1			187.4 3			187.43	=	187.4 3
ACCENT CHAIR														
2	MT100-0053 18118477	Anna Arm Accent Chair Anna Anna Anna 30.75"W x 32.25"D x 32.5"H, Pillow: 23.5"L x 13"W	Stand ard	1		1			187.4 3			187.43	=	187.4 3
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
MT100-0053	Anna Arm Accent Chair		2	1	2	187.43	374.86	97.24	35.26

Customer Code: ROOMECOM
PO No: TX-121531311
PO Date: 09/28/2023
850 Requested Ship Date: 09/29/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lilamaya24@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CORDERO, LILIAN
 471 LOST ROCK DR
 WEBSTER, TX 77598
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: 2.45
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-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