

Customer Code: ROOMECOM
PO No: FL-30019276I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: auzdavinis75@gmail.com
Payment Condition:

EDI 850 Ship To:
 UZDAVINIS, ARTURO
 11014 LITTLE BLUE HERON DR
 RIVERVIEW, FL 33579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 114.4
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: 35.75
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-1073 41410731	Simon Counter Stool Simon Reed Gunther 22"W x 22.25"D x 38"H	Standard	4		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
MP104-1073	Simon Counter Stool		4	1	4	99.85	399.40	114.40	35.75

Customer Code: ROOMECOM
PO No: FL-30014250I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dojoband7@protonmail.com
Payment Condition:

EDI 850 Ship To:
 BRABAND, JOHN
 421 NE 15TH AVE
 CAPE CORAL, FL 33909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.5
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: 8.59
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	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Stand ard	1		1			78.76			78.76	= 78.76

ARM 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
FPF20-0387	Dawson arm dining chair		1	1	1	78.76	78.76	27.50	8.59

Customer Code: ROOMECOM
PO No: FL-30022793I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kenberlicruz@yahoo.es
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALES, KEMBERLY
 3300 WALL BLVD
 APT 14I
 GRETNA, LA 70056
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.8
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: 7.51
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	MT100-0123 18110015	Jayco Accent Chair Jayco Jayco Jayco 28.5"W x 29"D x 32.5"H	Standard	1		1			118.25			118.25	=	118.25
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
MT100-0123	Jayco Accent Chair		1	1	1	118.25	118.25	42.80	7.51

Customer Code: ROOMECOM
PO No: FL-30022796I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aimeemo2008@live.com
Payment Condition:

EDI 850 Ship To:
 DOUGHERTY, AIMEE
 11727 GLENSIDE TER
 PALMETTO, FL 34221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.69
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: 4.41
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	MPS95F-0037 99194575	Decor Mirror Marlowe Marlowe Marlowe 36"W x 1.8"D x 36"H	Standard	1		1			116.81			116.81	=	116.81
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
MPS95F-0037	Decor Mirror		1	1	1	116.81	116.81	22.69	4.41

Customer Code: ROOMECOM
PO No: FL-30014844I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: biddyboop@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MACWHINNIE, ELIZABETH
 3238 MOSS POINT LN
 CANTONMENT, FL 32533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 124.36
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: 22.59
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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	3		1			123.88			123.88	=	123.88
SIDE 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
FPF20-0547	Colfax dining chair (set of 2)		3	1	3	123.88	371.64	124.36	22.59

Customer Code: ROOMECOM
PO No: FL-30011510
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bellachurch1@icloud.com
Payment Condition:

EDI 850 Ship To:
 PISANO, MARIAN
 2355 BENT TREE RD
 2214
 PALM HARBOR, FL 34683
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.55
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: 5.83
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	5DS153-0001 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														
2	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	=	66.76
TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	3.07

Customer Code: ROOMECOM
PO No: FL-300183651
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reneelesaux@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LESAUX, RENEE
 1409 SW 19TH ST
 FORT LAUDERDALE, FL 33315
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.77
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: 23.17
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	MP104-0514 41405146	Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H"	0	3		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		3	1	3	99.85	299.55	85.77	23.17

Customer Code: ROOMECOM
PO No: FL-30021250I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adria0226@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PENATE, TANIA MILAGROS
 2115 W CLINTON ST
 TAMPA, FL 33604
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
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: 4.58
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	MPE10-786 99155624	CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King	Standard	1		1			103.94			103.94	=	103.94
24PC CALIFORNIA KING 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
MPE10-786	CK Bristol/Cadence/Isabella		1	1	1	103.94	103.94	19.82	4.58

Customer Code: ROOMECOM
PO No: FL-30015183
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iannini.helen8@gmail.com
Payment Condition:

EDI 850 Ship To:
 LANNINI, ELENA
 410 CARING DR
 APT 310
 LAKE MARY, FL 32746
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.91
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: 15.06
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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	2		1			123.88			123.88	=	123.88

SIDE 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
FPF20-0547	Colfax dining chair (set of 2)		2	1	2	123.88	247.76	82.91	15.06

Customer Code: ROOMECOM
PO No: FL-30015455
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deborahtrinidad09@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANCEL GONZALEZ, FRANCISCO
 1719 AMBAR CT
 WINTER HAVEN, FL 33881
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-0614 30118132	Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H	0	1		1			149.63			149.63	=	149.63
STORAGE BENCH														

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-300213281
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brett2199@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEAL, BRETT
 2199 BENDWAY DR
 PORT CHARLOTTE, FL 33948
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.81
Must Route Date:

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

COUNTER HEIGHT STOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0394	Colfax Counter stool		3	1	3	74.81	224.43	70.04	14.81

Customer Code: ROOMECON
PO No: FL-30016136
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raymarion067@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAY, MARION
 885 NORDEN ST NW
 PALM BAY, FL 32907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.10
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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														
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
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	65.73	65.73	13.77	4.05
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-30018165
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cutielizzie3636@gmail.com
Payment Condition:

EDI 850 Ship To:
 WEBRE, ELIZABETH
 1809 MADEWOOD RD
 LA PLACE, LA 70068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.69
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: 2.80
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	UHK10-0098 87400277	T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L	Standard	1		1			40.51			40.51	= 40.51
TWIN 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
UHK10-0098	T/TXL Lola/Ella/Laila Comforte		1	1	1	40.51	40.51	9.69	2.80

Customer Code: ROOMECOM
PO No: FL-300189811
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slim_pulchritude@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCKENZIE, ANDREA
 11677 8TH LN N
 2
 SAINT PETERSBURG, FL 33716
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:

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	MP50-4301 99155561	Tuscany/Marino Quilted Throw Tuscany Marino Genoa 60x72"	0	1		1			20.16			20.16	= 20.16

60X72 FILLED OVERSIZED 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
MP50-4301	Tuscany/Marino Quilted Throw		1	1	1	20.16	20.16	4.41	0.40

Customer Code: ROOMECOM
PO No: FL-29964891
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reneek6163@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUNT, RENEE
 2309 POINTE OF VIEW
 OCEAN SPRINGS, MS 39564
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	5DS153-0018 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-185860181
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danamint87@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MINTON, DANA
 117 WILD ACRES LN
 LINCOLN, AL 35096
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:

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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECON
PO No: SE-18586989I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eingle1999@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURCH, EMILY
 701 CO RD 36
 HALEYVILLE, AL 35565
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 3.10
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	MPE10-208 99104184	CK Serenity/Brighton/Nepal Cmf Serenity Odisha Nepal Cal King: 104x92"/20x36+2"(2)/72x84 +15"/108x102"/72x84+14"/ 20x40"(2)/12x18"	0	1		1			67.42			67.42	= 67.42
9PC 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
MPE10-208	CK Serenity/Brighton/Nepal Cmf		1	1	1	67.42	67.42	13.44	3.10

Customer Code: ROOMECOM
PO No: SE-185913271
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krystin.plank@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILSON, KRYSTIN
 30 UNIVERSITY PL
 APT A
 STATESBORO, GA 30458
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: SE-18591458
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: corydipietro@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIPIETRO, CORINNE
 4212 SIERRA CT
 LITTLE RIVER, SC 29566
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: ROOMECOM
PO No: SE-18593165
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: highlymotivated77@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WEBB, SHANTEL
 1108 BATES RD
 WAYNESBORO, GA 30830
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.89
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	FPF20-0557 41403964	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	3		1			74.81			74.81	= 74.81

COUNTER HEIGHT STOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0557	Colfax Counter stool		3	1	3	74.81	224.43	70.04	14.89

Customer Code: ROOMECOM
PO No: SE-185933291
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sanmoorer1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAMUELS, SANDRA
 9073 WINTERTON ST
 EVANS, GA 30809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.62
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.15
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	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	2		1			45.04			45.04	=	45.04
WHITE 8 PC QUEEN COMFORTER SET														
2	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)	Stand ar	3		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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		2	1	2	45.04	90.08	20.26	6.02
5DS10-0216	K Jenda/Janeta/Jaine Comforter		3	1	3	50.40	151.20	34.36	10.13

Customer Code: ROOMECOM
PO No: SE-185933341
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: geonashawjohnson@icloud.com
Payment Condition:

EDI 850 Ship To:
 SHAW JOHNSON, GEONA
 8732 LAUREL GROVE LN
 CHARLESTON, SC 29420
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: SE-18595282
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alex.icastro@outlook.com
Payment Condition:

EDI 850 Ship To:
 CASTRO, ALEXANDRE
 4106 SWEETEN CREEK RD
 CHAPEL HILL, NC 27514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			86.61			86.61	= 86.61
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
FPF18-0524	Gillian Storage Bench		1	1	1	86.61	86.61	45.48	6.70

Customer Code: ROOMECOM
PO No: SE-185955541
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandahoward108@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOWARD, AMANDA
 309 AYCOCK COSTON LN
 PIKEVILLE, NC 27863
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 3.26
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	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		1			64.25			64.25	= 64.25

BLACK 7 PC 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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: SE-185973281
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pablo_barrios81@hotmail.com
Payment Condition:

EDI 850 Ship To:
 BARRIOS LOPEZ, PABLO
 2404 WHETSTONE LN
 MYRTLE BEACH, SC 29579
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	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: SE-185974421
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wharrismail@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, WILLIAM
 608 GAELENS LN
 IRMO, SC 29063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.21
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	FPF18-0264 18302644	Martin bench Martin Chase Mathew 48W x 27.5D x 18H	0	1		1			95.61			95.61	=	95.61
ACCENT OTTOMAN														
2	MP105-0827 30408276	Welburn 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
FPF18-0264	Martin bench		1	1	1	95.61	95.61	36.56	7.80
MP105-0827	Welburn Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-185977981
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mel.szretter@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SZRETTER, MELODY
 825 RAMA RD
 CHARLOTTE, NC 28211
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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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
MP105-0471	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-18597874I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kpll86@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOUSTON, KAITY
 2167 HOSPITALITY LN
 MURFREESBORO, TN 37128
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.68
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: 10.41
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	MT101-0014 10400149	Ellen Cocktail Ottoman Ellen Ellen Ellen 32"W x 32"D x 18"H	Standard	1		1			98.44			98.44	=	98.44
COCKTAIL OTTOMAN														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT101-0014	Ellen Cocktail Ottoman		1	1	1	98.44	98.44	20.68	10.41

Customer Code: ROOMECOM
PO No: SE-18597887
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fofiremanbbaker@gmail.com
Payment Condition:

EDI 850 Ship To:
 BAKER, WILLIAM
 122 GRADY ST
 FOUR OAKS, NC 27524
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.16
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: 5.61
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	FPF18-0442 18118047	Brentwood Exposed Wood Arm Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	1		1			112.61			112.61	=	112.61

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
FPF18-0442	Brentwood Exposed Wood Arm		1	1	1	112.61	112.61	32.16	5.61

Customer Code: ROOMECOM
PO No: SE-18598126
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, ROBERT
 95 EMMA PLACE
 GRANT, AL 35747
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.14
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: 9.67
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	2		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		2	1	2	115.50	231.00	47.14	9.67

Customer Code: ROOMECOM
PO No: SE-18598152
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brijul@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GILLEN, BRIAN & JULE
 52 RAVENSRIDGE RD
 HENDERSONVILLE, NC 28792
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 195.8
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: 35.73
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	MP130-0451 26004515	Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H	0	1		1			187.43			187.43	=	187.43
ACCENT CABINET														
2	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ard	2		1			187.43			187.43	=	187.43
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0785	Donohue Accent Chair		2	1	2	187.43	374.86	96.80	21.39
MP130-0451	Rubrix 3 Drawer Chest		1	1	1	187.43	187.43	99.00	14.34

Customer Code: ROOMECOM
PO No: SE-185991071
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjmaussie@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, TRACEY
 1105 9TH ST SE
 DECATUR, AL 35601
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.8
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: 1.70
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-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94

STARLAH 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
MP95C-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	12.80	1.70

Customer Code: ROOMECOM
PO No: SE-18599194
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drvenner@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VENNER, DAVID
 534 BOYDS CREEK HWY
 SEYMOUR, TN 37865
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.08
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	1		1			78.56			78.56	=	78.56
BARSTOOL														
2	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	1		1			78.56			78.56	=	78.56
BARSTOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0062	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: SE-18599740I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rociusc@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CISNEROS, ROCIO
 19 BARLOW CT
 SIMPSONVILLE, SC 29681
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 225.73
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.04
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	MP104-0943 41409435	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	6		1			103.85			103.85	=	103.85
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
MP104-0943	Emmett Swivel Counterstool		6	1	6	103.85	623.10	225.73	37.04

Customer Code: ROOMECOM
PO No: SE-18599873
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raynakorbus@gmail.com
Payment Condition:

EDI 850 Ship To:
 KORBUS, RAYNA
 2706 BROAD ST
 CAMDEN, SC 29020
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	2		1			78.56			78.56	=	78.56

BARSTOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0062	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: SE-186000671
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gabbirandall942@gmail.com
Payment Condition:

EDI 850 Ship To:
 RANDALL, GABRIELLE
 784 GATES MILLS DR
 303
 FORT MILL, SC 29708
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			63.78			63.78	= 63.78
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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	63.78	63.78	14.10	4.03

Customer Code: ROUMECOM
PO No: TX-121674331
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1965clewis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEWIS, CYNTHIA
 14723 T C JESTER BLVD
 APT 117
 HOUSTON, TX 77068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.43
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: 5.55
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	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 ard	1		1			45.04			45.04	=	45.04
WHITE 8 PC QUEEN COMFORTER SET														
2	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			54.44			54.44	=	54.44
TAUPE 6 PC FULL/QUEEN COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	10.13	3.01
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	54.44	54.44	11.30	2.54

Customer Code: ROOMECOM
PO No: TX-12167473I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: myriammarquez62@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MARQUEZ CRESPO, ENEIDA
 9312 REGAL DR
 WOODWAY, TX 76712
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)	Stand ard	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: TX-121677181
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blowrey@able-industrial.com
Payment Condition:

EDI 850 Ship To:
 LOWREY, BRIAN
 6055 COUNTY ROAD 203
 LIVERPOOL, TX 77577
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 1.14
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	UH12-2253 99104538	F/Q Lizbeth/Bailey/Emerson Lizbeth Bailey Emerson Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			63.00			63.00	= 63.00
5 PC FULL/QUEEN DUVET 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
UH12-2253	F/Q Lizbeth/Bailey/Emerson		1	1	1	63.00	63.00	7.05	1.14

Customer Code: ROOMECOM
PO No: TX-121677771
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amy.myroniuk@gmail.com
Payment Condition:

EDI 850 Ship To:
 GOUGH, AMY
 3706 AUDLEY ST
 9111
 HOUSTON, TX 77098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0061 41603956	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	2		1			78.56			78.56	= 78.56

BARSTOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0061	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: TX-12169593I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nmcconeghy@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCCONEGHY, NANCY
 3300 CEDAR BLUFF DR
 MCKINNEY, TX 75072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.44
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: 3.42
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	MP105-1101 21210593	Greenwich Accent Bench Greenwich Orrell Padma 45"W x 15"D x 17.5"H	Standard	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

Customer Code: ROOMECOM
PO No: TX-121705461
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shawtieltaylor@gmail.com
Payment Condition:

EDI 850 Ship To:
 TAYLOR, SHAWTIEL
 413 LIVINGSTON DRIVE
 DESOTO, TX 75115
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: TX-12171730I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lynettermtz@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, LYNETTE
 2411 W HAMPTON
 EDINBURG, TX 78539
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 232.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 10
Total Case: 10
Total Discount \$: 0
Total \$: 0.00
Total Cube: 77.20
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	MP100-0152 40404054	Bexley Rounded Back Dining Cha Bexley Larkin Oda 22.25Wx24.5Dx34.6H"	0	10		1			88.64			88.64	=	88.64
SIDE 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
MP100-0152	Bexley Rounded Back Dining Cha		10	1	10	88.64	886.40	232.60	77.20

Customer Code: ROOMECOM
PO No: TX-12171811
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cengelha4@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ENGR LHARDT, CYNTHIA
 3904 PUEBLO TRL
 FORT WORTH, TX 76135
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

BRENNA 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: TX-12172184I
PO Date: 10/09/2023
850 Requested Ship Date: 10/10/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gonzalv1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERNANDEZ, VERONICA
 8803 SADDLE TRL
 SAN ANTONIO, TX 78255
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.02
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: 20.05
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Stand ard	2		1			127.1 9			127.19	=	127.1 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
IIF18-0049	Novak Lounge		2	1	2	127.19	254.38	97.02	20.05