

Customer Code: ROOMECOM
PO No: FL-30008303I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brianbensonr@gmail.com
Payment Condition:

EDI 850 Ship To:
 BENSON, BRIAN
 756 LAKEWOOD POINTE DR
 LAKE CHARLES, LA 70605
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.70
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.50
Must Route Date:

Event Code:

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

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0558	Nate counterstool		3	1	3	115.50	346.50	70.70	14.50

Customer Code: ROOMECOM
PO No: FL-300055971
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jullyolivera@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVERA, JULLY
 6541 W 16TH AVE
 HIALEAH, FL 33012
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 2.37
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	ID10-1243 96442175	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			36.95			36.95	=	36.95
TWIN/TWIN XL 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
ID10-1243	T/TXL Raina/Khloe/Arielle Comf		1	1	1	36.95	36.95	7.49	2.37

Customer Code: ROOMECOM
PO No: FL-300279251
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessolive84@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVE, JESSICA
 10388 FOLLY BEACH RD
 ORLANDO, FL 32827
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.90
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2640 99154583	K Lola/Brianna/Jane Comfo Set Lola Brianna Victoria King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			78.71			78.71	=	78.71
7PC KING COMFORTER SET														

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-30026866
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
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:
 OYOLA, NANNETTE
 1305 GUILLES HILL CT
 BRANDON, FL 33511
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 5.57
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	MP151-0123 90651019	Auburn Pendant Auburn Abalone Abington 9"L x 9"W x 95.5"H	0	3		1			49.90			49.90	=	49.90

PENDANT

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
MP151-0123	Auburn Pendant		3	1	3	49.90	149.70	14.54	5.57

Customer Code: ROOMECOM
PO No: FL-30028672I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: florescigars@yahoo.com
Payment Condition:

EDI 850 Ship To:
 AGUILAR, JUAN CARLOS
 22405 SW 126 AVE
 MIAMI, FL 33170
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
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	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														

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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: ROOMECOM
PO No: FL-30026790I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mscheleyk@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLY, MICHELE
 2629 WAGON WHEEL DR
 MOBILE, AL 36695
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
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: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS150-0093 90602484	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	0	1		1			131.4 1			131.41	=	131.4 1

DARIEN CAY GOLD CHANDELIER

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
MPS150-0093	Isla Chandelier		1	1	1	131.41	131.41	10.12	2.33

Customer Code: ROOMECOM
PO No: FL-30027314I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cascadaholdings@gmail.com
Payment Condition:

EDI 850 Ship To:
 SMITH, KATHRYN
 1002 HIGHWAY 98 E
 UNIT 806
 DESTIN, FL 32541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.8
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: 18.96
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP100-0375 18118275	Escher Accent Chair Escher Valeria Denton 31.5"W x 32.25"D x 36.25"H	0	1		1			241.50			241.50	= 241.50

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
MP100-0375	Escher Accent Chair		1	1	1	241.50	241.50	55.80	18.96

Customer Code: ROOMECOM
PO No: SE-186040141
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023

EDI 850 Ship To:
 GAMBLE, DARLENE
 1121 LAY DR
 BIRMINGHAM, AL 35215

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

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darlenegamble@bellsouth.net
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.58
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPE10-785 99155612	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	Standard	1		1			103.94			103.94	=	103.94
24PC 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
MPE10-785	K Bristol/Cadence/Isabella		1	1	1	103.94	103.94	19.82	4.58

Customer Code: ROOMECOM
PO No: SE-18605038
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ndemarco95@gmail.com
Payment Condition:

EDI 850 Ship To:
 RANDLE, NICK
 13891 HILL PLACE LN
 ATHENS, AL 35611
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.28
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11

NATURAL 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	75.11	75.11	15.42	4.28

Customer Code: ROOMECOM
PO No: SE-18605463I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wolfanneliese@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOLF, ANNELIESE
 2618 KINGSFIELD ST
 MOUNT PLEASANT, SC 29466
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.64
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: 2.19
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Standard	1		1			56.11			56.11	= 56.11

SIDE TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II120-0428	Blaze Triangle Wood Side Table		1	1	1	56.11	56.11	13.64	2.19

Customer Code: ROOMECOM
PO No: TX-12142284I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kalcorta10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALCORTA, KIMBERLY
 9915 HERITAGE WATER CT
 HUMBLE, TX 77396
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 26.81
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	MP104-1073 41410731	Simon Counter Stool Simon Reed Gunther 22"W x 22.25"D x 38"H	Standard	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
MP104-1073	Simon Counter Stool		3	1	3	99.85	299.55	85.80	26.81

Customer Code: ROOMECOM
PO No: TX-12142624I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garciaedgard8839@gmail.com
Payment Condition:

EDI 850 Ship To:
 GARCIA, EDGARD
 3039 ROTAN LN
 DALLAS, TX 75229
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	MP10-5873 99154420	Q Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			77.28			77.28	=	77.28
3PC 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
MP10-5873	Q Laetitia/Virginia/Cecily Com		1	1	1	77.28	77.28	12.11	1.60

Customer Code: ROOMECOM
PO No: TX-121433151
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abbygail.realtor@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRAYFIELD, ABBY
 29650 KYNDAL SHORE DR
 SPRING, TX 77386
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.15
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: 4.77
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	MP104-0037 41403748	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	0	2		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
MP104-0037	Cirque Counter Stool (set of 2		2	1	2	97.26	194.52	58.15	4.77

Customer Code: ROOMECOM
PO No: TX-121452001
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: velazquez1947@msn.com
Payment Condition:

EDI 850 Ship To:
 VELAZQUEZ, CELIA
 407 TIMBERLINE DR N
 COLLEYVILLE, TX 76034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.80
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: 5.86
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	5DS10-0218 99102192	Ramsey/Lynda/Casey Comforter Ramsey/Lynda/Casey Queen	Standard	1		1			52.09			52.09	=	52.09
8PC QUEEN COMFORTER SET														
2	UH10-2297 99455668	F/Q Calum/Charlie/Corey Calum Charlie Corey Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"	Standard	1		1			70.31			70.31	=	70.31
5 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0218	Ramsey/Lynda/Casey Comforter		1	1	1	52.09	52.09	10.79	3.04
UH10-2297	F/Q Calum/Charlie/Corey		1	1	1	70.31	70.31	11.01	2.82

Customer Code: ROOMECOM
PO No: TX-121745971
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chadedaniel@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DANIEL, CLAUD
 125 E ESPERANZA ST
 UNIT 9
 SOUTH PADRE ISLAND, TX 78597
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: TX-12174842I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: j.jeffers936@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEFFERS, JENNIE
 1990 YARBOROUGH LOOP
 LIVINGSTON, TX 77351
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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:

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	MP12-6207 99155496	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			53.76			53.76	=	53.76
3PC 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
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	53.76	53.76	8.59	0.95

Customer Code: ROOMECOM
PO No: TX-12175033I
PO Date: 10/11/2023
850 Requested Ship Date: 10/12/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joethomas46@icloud.com
Payment Condition:

EDI 850 Ship To:
 THOMAS, JOE
 5606 BIRDCREEK DR
 KILLEEN, TX 76543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 84.14
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: 17.63
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	FPF20-0384 40403848	Brody dining chair (set of 2) Brody Victor Taye 18.5W x 27D x 39.25H"	0	2		1			124.04			124.04	= 124.04
SIDE CHAIR SET OF 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0384	Brody dining chair (set of 2)		2	1	2	124.04	248.08	84.14	17.63