

Customer Code: ROOMECOM
PO No: FL-29966570I
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mnsantacruz23@gmail.com
Payment Condition:

EDI 850 Ship To:
 SANTACRUZ, MARIA
 282 BIG LAKE RD
 APT 66
 BILOXI, MS 39531
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.76
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

Item Summary:

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

Customer Code: ROOMECOM
PO No: FL-30047636I
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fabiolaguevara45@gmail.com
Payment Condition:

EDI 850 Ship To:
 GUEVARA, FABIOLA
 5285 PAVIA DR
 SAINT CLOUD, FL 34771
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.43
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP108-0911 40408090	Elmwood Dining Chair Set of 2 Elmwood Bernardo Steven Overall: 19" W x 25" D x 38.5" H	Standard	1		1			175.30			175.30	=	175.30

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
MP108-0911	Elmwood Dining Chair Set of 2		1	1	1	175.30	175.30	43.43	7.95

Customer Code: ROOMECOM
PO No: FL-30047412
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adiaris@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ, HELEN
 16447 SW 85TH LN
 MIAMI, FL 33193
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 152.24
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: 36.00
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Standard	4		1			112.22			112.22	= 112.22
COUNTER 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
MP104-1047	Hancock Swivel Counter Stool		4	1	4	112.22	448.88	152.24	36.00

Customer Code: ROOMECOM
PO No: FL-30047486
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karissa.n@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHARLES, NATASHAK
 2522 N 38TH AVE
 HOLLYWOOD, FL 33021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-30048515
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danajs74@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHNEIDER, DAN
 5934 PREMIER WAY
 UNIT 2216
 NAPLES, FL 34109
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: SE-18619004I
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: p.rittman@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RITTMAN, PAMELA
 4537 MADISON PLACE LN
 ATLANTA, GA 30360
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 126.36
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: 26.45
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	MP100-0038 40403038	Brody/Victor/Taye Chair Brody Victor Taye 18.5W x 27D x 39.25H"	0	3		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
MP100-0038	Brody/Victor/Taye Chair		3	1	3	124.04	372.12	126.36	26.45

Customer Code: ROOMECOM
PO No: SE-18619339I
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gksmith966@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SMITH, GEORGE
 1323 BETHANY DALLAS DR
 CHARLOTTE, NC 28214
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		1			50.63			50.63	= 50.63

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
FPF20-0401	Belfast Saddle Counter Stool		2	1	2	50.63	101.26	31.12	2.93

Customer Code: ROOMECOM
PO No: SE-186197071
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: audreybell857@gmail.com
Payment Condition:

EDI 850 Ship To:
 BELL, ARJUANESE
 4863 PRICE ST
 FOREST PARK, GA 30297
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: 2.52
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	5DS10-0048 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	2.52

Customer Code: ROOMECOM
PO No: SE-186197981
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ntellmer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TELLMER, NICOLE
 975 LEGACY PARK RD
 MOUNT JULIET, TN 37122
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.31
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: 4.55
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	MP10-1027 99455935	K Hampton/Richmond/Cullen 7pcs Hampton Richmond Cullen King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.63			80.63	=	80.63
PLUM 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
MP10-1027	K Hampton/Richmond/Cullen 7pcs		1	1	1	80.63	80.63	15.31	4.55

Customer Code: ROOMECOM
PO No: SE-18619819
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crb423@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARENTINE, CANDIS
 125 MEDICINE BEND DR
 MADISON, AL 35758
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.3
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: 7.31
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	II105-0401 21204019	Mason Accent Bench Mason Mason Mason 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
II105-0401	Mason Accent Bench		1	1	1	82.69	82.69	36.30	7.31

Customer Code: ROOMECOM
PO No: SE-18620076
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elimary1234@gmail.com
Payment Condition:

EDI 850 Ship To:
 CABRERA, MARICELA
 7414 HENRY HARRIS RD
 LANCASTER, SC 29720
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 7.71
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	II112-0447 40504474	Sonoma Dining Bench Sonoma Sonoma Sonoma 66"W x 17"D x 18"H	Standard	1		1			106.31			106.31	=	106.31
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
II112-0447	Sonoma Dining Bench		1	1	1	106.31	106.31	44.00	7.71

Customer Code: ROOMECOM
PO No: TX-121631671
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: spandanark03@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KONA, SPANDANA
 3320 SIMMENTAL DR
 MCKINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.6
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: 5.23
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	II105-0090 21200908	Boomerang Bench Boomerang 59"W x 20"D x 22.5"H	0	1		1			144.71			144.71	=	144.71
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
II105-0090	Boomerang Bench		1	1	1	144.71	144.71	39.60	5.23

Customer Code: ROOMECOM
PO No: TX-121855851
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asbrand112@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRAND, ARQUERHIA
 2401 MCKINNEY RANCH PKWY
 APT 10108
 MC KINNEY, TX 75070
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:

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-12186773I
PO Date: 10/18/2023
850 Requested Ship Date: 10/19/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bm9090@tutanota.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BISHARA, MARY
 6031 POST OAK GREEN LN
 HOUSTON, TX 77055
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.75
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: 0.77
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	MP12-5991 99155434	F/Q Pacey/Nollie/Leena Duvet C Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			56.60			56.60	=	56.60
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
MP12-5991	F/Q Pacey/Nollie/Leena Duvet C		1	1	1	56.60	56.60	7.75	0.77