

Customer Code: ROOMECON
PO No: FL-300695451
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lienvan661990@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAN, LIEN VAN
 8304 MILLS DR
 MIAMI, FL 33183
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.53
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: 7.60
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	5DS10-0219 99102205	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey King	Standard	1		1			58.21			58.21	=	58.21
8PC KING COMFORTER SET														
2	MP10-2264 99154836	K Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			75.11			75.11	=	75.11
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
5DS10-0219	Ramsey/Lynda/Casey Comforter		1	1	1	58.21	58.21	11.89	3.32
MP10-2264	K Palmer/Turner/Dakota 7pc Com		1	1	1	75.11	75.11	15.64	4.28

Customer Code: ROOMECOM
PO No: SE-186333351
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debra.sever@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SEVER, DEBRA
 101 RIDGEVIEW TRL SE
 CARTERSVILLE, GA 30120
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:

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	MP104-0514 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-18633926
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ericdykes1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYKES, ERIC
 1313 HARMONY WAY
 SEVIERVILLE, TN 37876
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	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
MP105-0999	Welburn Accent Bench		1	1	1	82.69	82.69	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-18634213
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
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:
 KNOTTEK, MICHAEL
 1636 ARNAUD CT
 ATLANTA, GA 30338
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 121
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: 20.04
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	MPS137-0004 30500044	Victoria Small Dresser Victoria 41Wx19Dx37H"	0	1		1			285.15			285.15	=	285.15
DRESSER														

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
MPS137-0004	Victoria Small Dresser		1	1	1	285.15	285.15	121.00	20.04

Customer Code: ROOMECOM
PO No: SE-18635211
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: james.kopanic@duke.edu
Payment Condition:

EDI 850 Ship To:
 KOPANIC, JAMES
 303 RUBRUM DR
 HILLSBOROUGH, NC 27278
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.31
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: 16.62
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	3		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		3	1	3	78.56	235.68	89.31	16.62

Customer Code: ROOMECOM
PO No: TX-12195214I
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ms.tollett15@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOLLETT, DEBRA
 6022 BEAR BR
 SAN ANTONIO, TX 78222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.64
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69

LINEN 9 PC KING COMFORTER SET

Item Summary:

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

Customer Code: ROOMECOM
PO No: TX-12195531
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morenaca.28@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SPURLOCK, MARISOL
 14715 RUDDY DUCK LANE
 HOUSTON, TX 77049
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.4
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: 4.93
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	II104-0370 41403700	Oaktown Swivel Counterstool Oaktown Oaktown Oaktown Dia19.25" x 25.5"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
II104-0370	Oaktown Swivel Counterstool		2	1	2	63.59	127.18	40.40	4.93

Customer Code: ROOMECOM
PO No: TX-121960751
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: judd.charbonnet78@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHARBONNET, JUDD
 1117 PRAIRIE HEIGHTS DR
 FORT WORTH, TX 76108
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: 4.42
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	MP10-6291 99155092	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Standard	1		1			66.88			66.88	= 66.88

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
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	66.88	66.88	15.42	4.42

Customer Code: ROOMECOM
PO No: TX-12196372
PO Date: 10/24/2023
850 Requested Ship Date: 10/25/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariagiogliopozo@gmail.com
Payment Condition:

EDI 850 Ship To:
 GIGLIO, MARIA
 1660 KATY GAP RD
 APT 33106
 KATY, TX 77494
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.06
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: 9.00
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	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Stand ard	1		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		1	1	1	112.22	112.22	38.06	9.00