

Customer Code: ROOMECOM
PO No: FL-30069642
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brookes@sinairesidences.com
Payment Condition:

EDI 850 Ship To:
 OPERATIONS CORP, FEDERATION CCRC
 21036 95TH AVE. SOUTH
 APT B401
 BOCA RATON, FL 33428
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.17
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: 2.98
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	1110-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			56.70			56.70	=	56.70
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
1110-552	F/Q Alpine Comforter Beddin		1	1	1	56.70	56.70	11.17	2.98

Customer Code: ROOMECOM
PO No: FL-300551511
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurabaro87@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARO, LAURA
 1100 SEAGATE AVE
 APT 289
 NEPTUNE BEACH, FL 32266
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
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: 3.15
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	MPE10-206 99104160	Q Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			62.24			62.24	=	62.24
9PC 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
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	62.24	62.24	13.00	3.15

Customer Code: ROOMECOM
PO No: FL-30072096I
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lizvaz1967@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VAZQUEZ, LIZZETTE
 2583 EAGLE BAY BLVD
 KISSIMMEE, FL 34743
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:

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-186045171
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023

EDI 850 Ship To:
 EWING, STEPHANIE
 30 WALKER LOOP
 EDGEFIELD, SC 29824

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 #: sewing7378@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.32

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76

Payment Condition:
Event Code:

Dept. No.:
Instruction:
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	MP13-615 99013612	F/Q Princeton/Dartmouth/Cambri Princeton Dartmouth Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18" /12x18"	0	1		1			47.24			47.24	= 47.24
HUXLEY 5 PC QU													

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
MP13-615	F/Q Princeton/Dartmouth/Cambri		1	1	1	47.24	47.24	11.32	1.76

Customer Code: ROOMECOM
PO No: SE-186144061
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kendraab95@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, KENDRA
 5499 LANGLEY WAY SW
 UNIT F
 BOLLING AFB, DC 20032
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-18616969I
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: proverbswoman19@gmail.com
Payment Condition:

EDI 850 Ship To:
 EASTER, JESSICA
 13153 OLD HICKORY BLVD
 APT 418
 ANTIOCH, TN 37013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.64
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: 6.47
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	MP10-5671 99154610	K Lola/Brianna/Jane Comforter Lola Brianna Victoria King	0	1		1			78.71			78.71	=	78.71
7PC KING COMFORTER SET														
2	MP10-6288 99456468	K Odette 8 Pcs Comforter Set Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41
TAN 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
MP10-5671	K Lola/Brianna/Jane Comforter		1	1	1	78.71	78.71	15.64	3.25
MP10-6288	K Odette 8 Pcs Comforter Set		1	1	1	103.41	103.41	17.00	3.22

Customer Code: ROOMECOM
PO No: SE-186229961
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joce1234us@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GILCHRIST, CYNTHIA
 302 STILLHOUSE FARM DR
 GRAHAM, NC 27253
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-186353651
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bamugold@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOLD-TABAI, BAMUGHAN
 53 OXFORD LN
 KINGSTON, GA 30145
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.12
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: 8.82
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	1		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		1	1	1	124.04	124.04	42.12	8.82

Customer Code: ROOMECOM
PO No: SE-186355511
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jbrownvop654@gmail.com
Payment Condition:

EDI 850 Ship To:
 REED, SHIRLEY
 5128 BRITTANY DR
 OLD HICKORY, TN 37138
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.56
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: 7.80
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	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

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

Customer Code: ROOMECOM
PO No: SE-186358671
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bpducker@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUCKER, BENJAMIN
 19 CORK DR
 GREER, SC 29650
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
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: 1.05
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	MP13-155 99456595	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			36.28			36.28	= 36.28

KHAKI 3 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
MP13-155	F/Q Mansfield Mini Set		1	1	1	36.28	36.28	6.94	1.05

Customer Code: ROOMECOM
PO No: SE-186363161
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kidder2011@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CHARLINO, NATHALIE
 88 WHISPERING MEADOWS LN
 PITTSBORO, NC 27312
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: SE-186366161
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trobert60@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBERTSON, TRACY
 8004 GARRETT CREEK CT
 MIDLAND, GA 31820
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: SE-186367441
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: martinezcindi074@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARTINEZ, CEENDE
 305 LIVINGSTONE FALLS DR
 APT 926
 CHARLOTTE, NC 28217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.76
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: 1.96
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	MP10-2267 99154862	K Palmer/Jackson/Dakota Comf. 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
MP10-2267	K Palmer/Jackson/Dakota Comf.		1	1	1	75.11	75.11	14.76	1.96

Customer Code: ROOMECOM
PO No: SE-18637129I
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ijenks18@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENKINS, IAN
 1534 LANTERNS REST RD UNIT 204
 MYRTLE BEACH, SC 29579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
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: 10.03
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	1		1			127.19			127.19	=	127.19
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		1	1	1	127.19	127.19	48.51	10.03

Customer Code: ROOMECOM
PO No: TX-12196633I
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debby694@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, DEBRA
 348 BROKEN ARROW LN
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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: 1.12
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	5DS13-0170 99102306	F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Standard	1		1			33.60			33.60	=	33.60
3 PC FULL/QUEEN BEDSPREAD														

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
5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	33.60	33.60	7.27	1.12

Customer Code: ROOMECOM
PO No: TX-121968511
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paredez.diana@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PAREDEZ, DIANA
 330 CAMELOT LN
 SAN ANTONIO, TX 78264
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 4.27
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	MPE10-784 99155600	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	Standard	1		1			94.49			94.49	= 94.49

24PC QUEEN 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
MPE10-784	Q Bristol/Cadence/Isabella		1	1	1	94.49	94.49	17.18	4.27

Customer Code: ROOMECOM
PO No: TX-121975511
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1jacqueynhunt@gmail.com
Payment Condition:

EDI 850 Ship To:
 HUNT, JACQUELYN
 90 TROPHY CLUB DR APT 106
 TROPHY CLUB, TX 76262
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.53
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: 2.49
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	MP13-270 99155345	F/Q Yosemite/Sequoia/Reyes Yosemite Sequoia Reyes Full/Queen: 90x90"/20x26+2"(2)/16x16" /18x18"/12x18"	0	1		1			57.75			57.75	= 57.75
6PC 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
MP13-270	F/Q Yosemite/Sequoia/Reyes		1	1	1	57.75	57.75	10.53	2.49

Customer Code: ROOMECOM
PO No: TX-121979011
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
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

Customer Code: ROOMECOM
PO No: TX-121979021
PO Date: 10/25/2023
850 Requested Ship Date: 10/26/2023
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