

Customer Code: ROOMECOM
PO No: FL-300749521
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darlene.a.mayo@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOBEL, DARLENE
 9996 CHERRY HILLS AVENUE CIR
 BRADENTON, FL 34202
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	MP104-0060 41603944	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
MP104-0060	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: FL-300766461
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yawn-
 levels0i@icloud.com
Payment Condition:

EDI 850 Ship To:
 MARCHESE, SYLVIA
 756 FAIRFIELD AVE
 GRETN, LA 70056
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	FUR105-0040 21218044	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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-300773171
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latinaschaffer@gmail.com
Payment Condition:

EDI 850 Ship To:
 SCHAFFER, TINA
 12183 DEVENTER DR
 GEISMAR, LA 70734
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			135.79			135.79	=	135.79

COCKTAIL 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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	135.79	135.79	41.00	3.98

Customer Code: ROOMECOM
PO No: FL-30077068
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: obie747@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KURNIT, BARBARA
 8194 GREEN MOUNTAIN RD
 BOYNTON BEACH, FL 33473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 27.00
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	MP104-1110 41411101	Hermosa Counter Stool Hermosa Carmell Rosita 21.5"W x 19.75"D x 30"H (SH: 25"H)	Stand ard	4		1			112.2 2			112.22	=	112.2 2
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
MP104-1110	Hermosa Counter Stool		4	1	4	112.22	448.88	88.11	27.00

Customer Code: ROOMECOM
PO No: FL-300776651
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifersouthwestern@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 PEYTON-OLIVE, JENNIFER
 104 WOODCREST AVE
 SATSUMA, FL 32189
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: 0.47
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	MP95B-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84

ANDIRA 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	4.18	0.47

Customer Code: ROOMECOM
PO No: SE-18636089I
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023

EDI 850 Ship To:
 ANNIS, BONNIE
 60 POSTAL PKWY
 UNIT 72569
 NEWNAN, GA 30271

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 #: bonnieannis@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.44

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	MP50-1216 99456785	Tuscany/Venice Throw Tuscany Marino Genoa 60x72"	0	1		1			20.15			20.15	= 20.15

HALIMA WHITE 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
MP50-1216	Tuscany/Venice Throw		1	1	1	20.15	20.15	3.74	0.44

Customer Code: ROOMECOM
PO No: SE-186396851
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bigbadboy_84@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GROVE, CHARLES
 1077 PENNINGTON DR
 LANCASTER, SC 29720
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.70
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: 9.93
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	FPF20-0557 41403964	Colfax Counter stool Colfax Weldon Lorsted 21x26.5x39.75"H	0	2		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		2	1	2	74.81	149.62	46.70	9.93

Customer Code: ROOMECOM
PO No: SE-18640634I
PO Date: 10/27/2023
850 Requested Ship Date: 10/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allisarge12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ELLIOTT, ALLISON
 5208 LEALAND PLACE LN
 APT 5208
 LAWRENCEVILLE, GA 30044
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: 2.45
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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS 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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45