

Customer Code: ROOMECOM
PO No: FL-30106677
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tkramer0789@gmail.com
Payment Condition:

EDI 850 Ship To:
 KRAMER, TRACY
 8881 SOUTHERN ORCHARD RD N
 DAVIE, FL 33328
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			90.00			90.00	= 90.00

STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	90.00	90.00	43.35	10.22

Customer Code: ROOMECOM
PO No: FL-30107412
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlnmom38@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OSWALT, TANYA
 711 BISON ST
 PENSACOLA, FL 32514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.02
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: 20.05
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Stand ard	2		1			127.1 9			127.19	=	127.1 9
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		2	1	2	127.19	254.38	97.02	20.05

Customer Code: ROOMECOM
PO No: FL-30108648I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mdnmamun@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAHMAN, MD MOSTAFIZUR
 785 OAKLEAF PLANTATION PKWY
 UNIT 721
 ORANGE PARK, FL 32065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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:

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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-30108699I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yisetgarciaglenview@g
 mail.com
Payment Condition:

EDI 850 Ship To:
GARCIA, YISET
 648 CARDINAL ST E
 LEHIGH ACRES, FL 33974
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.10
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: 4.16
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	ID10-1244 96521755	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			42.20			42.20	=	42.20
FULL/QUEEN COMFORTER SET														
2	MPE10-086 99030860	Q Merritt/Almaden/Becker 9pc C Merritt Almaden Becker Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	Stand ar d	1		1			65.51			65.51	=	65.51
MERRITT 9 PC QU 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
ID10-1244	F/Q Raina/Khloe/Arielle Comfor		1	1	1	42.20	42.20	8.59	2.56
MPE10-086	Q Merritt/Almaden/Becker 9pc C		1	1	1	65.51	65.51	12.51	1.60

Customer Code: ROOMECOM
PO No: FL-30108726I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: peepergirlie@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAMPBELL, CHRISTINE
 360 CRESTWOOD CIR
 APT 204
 ROYAL PALM BEACH, FL 33411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 1.62
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	MP13-783 99017177	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x1 8"/16x16"/12x18"	0	1		1			51.98			51.98	=	51.98
TANGIERS 6 PC QU 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
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	51.98	51.98	14.10	1.62

Customer Code: ROOMECOM
PO No: FL-301088211
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cwhall07@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, CHRISTOPHER
 5153 BRIGHTON DR
 JACKSONVILLE, FL 32217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 2.66
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	1110-1101 99102887	K/CK Rhea/Rhea/RheaComforter Rhea Rhea Rhea King/Cal King:104"W x 92"L /20"Wx36"L (2)	Standard	1		1			72.45			72.45	=	72.45
3PC KING/CAL KING COMFORTER MINI 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
1110-1101	K/CK Rhea/Rhea/RheaComforter		1	1	1	72.45	72.45	11.67	2.66

Customer Code: ROOMECOM
PO No: FL-30111084
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danabroadwaysells@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROADWAY, DANA
 11323 SUSANS POINT DR
 CLERMONT, FL 34711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	= 90.96

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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-30103559I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gphet@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HETTER, GREGORY
 700 JOHN RINGLING BLVD
 APT NW303
 SARASOTA, FL 34236
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:

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	FPF18-0487 21218020	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30101202I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: k_ann_j@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNS, KAREN
 3104 EDELSTEIN DR
 CRESTVIEW, FL 32539
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:

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	FUR105-0041 21218068	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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30112669I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: naveblu26@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CULLIPHER, TERESA
 3742 CARDINAL OAKS CIRCLE
 ORANGE PARK, FL 32065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	1		1			90.00			90.00	=	90.00
STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	90.00	90.00	43.35	10.22

Customer Code: ROOMECOM
PO No: FL-30104370I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aliciagebar@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GEBAR, ALICIA
 1242 S PINE ISLAND RD
 APT 309
 PLANTATION, FL 33324
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	= 52.09
NEUTRAL/WHITE 8 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.79	2.33

Customer Code: ROOMECOM
PO No: FL-301077051
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shamrock-317@hotmail.com
Payment Condition:

EDI 850 Ship To:
 TUCKER, PATRICIA
 160 SE YANKEE TER
 LAKE CITY, FL 32025
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.25
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: 3.40
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	MPE10-480 99155674	K Laurel 24pcs Room in a Bag Joella Loretta Emma King	0	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
MPE10-480	K Laurel 24pcs Room in a Bag		1	1	1	103.94	103.94	21.25	3.40

Customer Code: ROOMECOM
PO No: FL-30102228I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancystanger@gmail.com
Payment Condition:

EDI 850 Ship To:
 STANGER, ZACHARY
 520 E CHURCH ST APT 902
 ORLANDO, FL 32801
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30101498
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cyahas6@yahoo.ie
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAMUELS, ROSIE
 1941 CHICKASAW BLVD
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.85
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: 5.87
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	MPS162-248 99194599	Glass Vase Aurora Aurora Aurora 6.1x18.11x6.1"/9.45x15.55x 9.45"/8.66x11.42x8.66"	0	1		1			106.03			106.03	=	106.03
GLASS VASE SET OF 3														

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
MPS162-248	Glass Vase		1	1	1	106.03	106.03	19.85	5.87

Customer Code: ROOMECOM
PO No: FL-30101701
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iresvillalta@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VILLALTA, IRIS
 545 SW DUVAL AVE
 PORT SAINT LUCIE, FL 34983
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.60
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: 2.20
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	MP95C-0037 99422760	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	0	1		1			16.96			16.96	=	16.96
LILA'S FLOWERS SET OF 3 ARTWORK														
2	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			54.44			54.44	=	54.44
TAUPE 6 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
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	54.44	54.44	11.89	1.46
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	16.96	16.96	7.71	0.74

Customer Code: ROOMECOM
PO No: FL-30104010
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nvaldes1020@gmail.com
Payment Condition:

EDI 850 Ship To:
 VALDES, NICOLE
 7381 WOODLAND DR
 PASS CHRISTIAN, MS 39571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.80
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	MP95C-0041 99194260	Gel canvas -3pcs set Forest Reflections Forest Reflections Forest Reflections 15x30x1.5"(2)/30x30x1.5"	0	1		1			52.11			52.11	=	52.11

GEL COATED CANVAS SET OF 3

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
MP95C-0041	Gel canvas -3pcs set		1	1	1	52.11	52.11	14.80	2.76

Customer Code: ROOMECOM
PO No: SE-186595371
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarthi111@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAH, NEHA
 3058 ADAMS MILL DR
 CHELSEA, AL 35043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.29
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	WR14-1726 99456812	F/Q Winter Plains Quilt Mini S Winter Plains Winter Plains Winter Plains Full/Queen: 92"x96"/20"x26"+0.5"(2)	0	1		1			52.49			52.49	= 52.49
TAUPE 3 PC FULL/QUEEN QUILT 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
WR14-1726	F/Q Winter Plains Quilt Mini S		1	1	1	52.49	52.49	9.03	1.29

Customer Code: ROOMECOM
PO No: SE-186598261
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aholmes6815@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARCUM, AMY
 417 LOUDON AVE
 MARYVILLE, TN 37804
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: 3.36
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	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			94.49			94.49	= 94.49

24 PC QUEEN BED 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
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	94.49	94.49	17.18	3.36

Customer Code: ROOMECOM
PO No: SE-186599071
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pgal61@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANKS, PATRICIA
 145A SOUTH BOCA BAY LANE
 SURF CITY, NC 28445
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
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: 0.62
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	HH30-1229A 99456381	Maya Bay Square Pillow Maya Bay Maya Bay Maya Bay 16x16"	0	1		1			23.62			23.62	= 23.62
WHITE SQUARE PILLOW 16X16"													

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
HH30-1229A	Maya Bay Square Pillow		1	1	1	23.62	23.62	2.82	0.62

Customer Code: ROOMECOM
PO No: SE-186604991
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jhunter@mcmullancpas.com
Payment Condition:

EDI 850 Ship To:
 MCDONALD, JAMES
 1259 SHOREHAM DR
 ATLANTA, GA 30349
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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	MP10-432 99016214	Q Laurel Comforter Set Laurel Vivian Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			56.02			56.02	= 56.02

JANELLE 7PC QUEEN 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
MP10-432	Q Laurel Comforter Set		1	1	1	56.02	56.02	13.22	2.98

Customer Code: ROOMECOM
PO No: SE-186607071
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dlc2u@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMMER, DANIELLE
 111 CHESAPEAKE CT
 LEBANON, TN 37087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.93
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: 16.56
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	FPF18-0218 10560440	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30W x 34.5D x 34H"	0	1		1			129.94			129.94	=	129.94
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
FPF18-0218	Oxford Mid-Century Accent Chai		1	1	1	129.94	129.94	47.93	16.56

Customer Code: ROOMECOM
PO No: SE-186609081
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tyraprham0446@gmail.com
Payment Condition:

EDI 850 Ship To:
 PARHAM, TYRA
 518 E ABINGTON WAY
 SPARTANBURG, SC 29301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.82
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: 3.66
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	3.66

Customer Code: ROOMECOM
PO No: SE-186616321
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brownanthony359@yah
oo.com
Payment Condition:

EDI 850 Ship To:
 BROWN, ANTHONY
 1314 ARDMORE HWY
 TAFT, TN 38488
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.96
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: 7.57
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	MP10-305 99456521	K Palmer/Kennedy/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11
PURPLE 7 PC KING COMFORTER SET														
2	MP10-424 99456557	K Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11
BLACK 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
MP10-305	K Palmer/Kennedy/Dakota		1	1	1	75.11	75.11	15.42	4.35
MP10-424	K Palmer/Porter/Dakota 7pcs Co		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-18661666I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daniellerenee.15@gmail.com
Payment Condition:

EDI 850 Ship To:
 MITCHELL, DANIELLE
 2187 LONZY LN
 CONWAY, SC 29526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	= 90.96

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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-18661696I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: esperanzaericascott@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 SCOTT, ESPERANZA
 406 SIR WINSTON CT
 JONESBORO, GA 30238
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.90
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: 11.07
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	UHK10-0090 87400253	T/TXL Callie/Ensley/Kelsey Com Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"/12"W x 16"L/16"W x 16"L	Stand ar	1		1			60.38			60.38	= 60.38
TWIN COMFORTER SET													
2	MP10-5873 99154420	Q Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Stand ar	1		1			77.28			77.28	= 77.28
3PC FULL/QUEEN COMFORTER SET													
3	II10-1053 99455896	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ar	1		1			81.37			81.37	= 81.37
BLUSH 3 PC KING/CAL KING COMFORTER SET													
4	II10-1070 99455911	K/CK Ellipse Comforter Set Ellipse Ellipse Ellipse King/Cal King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ar	1		1			81.37			81.37	= 81.37
NAVY 3 PC KING/CAL 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
II10-1053	K Ellipse Comforter Set		1	1	1	81.37	81.37	11.89	3.21
II10-1070	K/CK Ellipse Comforter Set		1	1	1	81.37	81.37	11.89	3.10
MP10-5873	Q Laetitia/Virginia/Cecily Com		1	1	1	77.28	77.28	12.11	2.59
UHK10-0090	T/TXL Callie/Ensley/Kelsey Com		1	1	1	60.38	60.38	11.01	2.17

Customer Code: ROOMECOM
PO No: SE-18662239
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ascenciold@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ASCENCIO, LUIS
 313 WESTHILL DR
 LEBANON, TN 37087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
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: 38.37
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	FPF18-0419 10560084	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		1			149.63			149.63	=	149.63
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
FPF18-0419	Barton Wing Chair		2	1	2	149.63	299.26	110.14	38.37

Customer Code: ROOMECOM
PO No: SE-186651761
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pahpls@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARDIN, AMY
 3027 WAYNE WHITE RD
 CLIMAX, NC 27233
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:

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	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			74.71			74.71	= 74.71

LAURIEL 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
MP167-0098	wood WALL sell as set of		1	1	1	74.71	74.71	12.11	1.60

Customer Code: ROOMECOM
PO No: SE-18665610I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: usnmr@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NOCK, ETHEL
 5248 GRIMES RD
 FAYETTEVILLE, NC 28306
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:

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	FUR105-0052 21218070	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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-18665618
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angiecomedy@gmail.com
Payment Condition:

EDI 850 Ship To:
 SLAUGHTER, ANGIE
 6757 BIG SKY DR
 FLOWERY BRANCH, GA 30542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 75.24
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: 12.35
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	MP104-0943 41409435	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	2		1			103.85			103.85	=	103.85
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
MP104-0943	Emmett Swivel Counterstool		2	1	2	103.85	207.70	75.24	12.35

Customer Code: ROOMECOM
PO No: SE-186657251
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cagracebailey@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRACE-BAILEY, CHALYCE
 10818 WILL PAINTER DR
 OWINGS MILLS, MD 21117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.28
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: 4.43
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	2		1			57.68			57.68	= 57.68
ROBIN CIRCLE AQUA LAMP													

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
UH153-0057	Borel Table Lamp		2	1	2	57.68	115.36	16.28	4.43

Customer Code: ROOMECOM
PO No: SE-18665743I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pmazur12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAZUR, PAUL
 3445 BROOKLAND DR
 CLEMMONS, NC 27012
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.6
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: 15.02
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	MT100-0123 18110015	Jayco Accent Chair Jayco Jayco Jayco 28.5"W x 29"D x 32.5"H	Stand ard	2		1			118.25			118.25	= 118.25
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
MT100-0123	Jayco Accent Chair		2	1	2	118.25	236.50	85.60	15.02

Customer Code: ROOMECOM
PO No: SE-186660231
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mitchlang1993@gmail.com
Payment Condition:

EDI 850 Ship To:
 LANG, MITCH
 1480 LANG MOUNTAIN ROAD
 GUNTERSVILLE, AL 35976
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-18666069I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dap0ba6d@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PECK, DARYL
 6800 BEVINGTON BROOK LN
 CHARLOTTE, NC 28277
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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:

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	MP101-1002 18318039	Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	= 90.96
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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-186661511
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: huttonhew@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUTTON, HEIDI
 1403 NEW SUN DR SE
 BOLIVIA, NC 28422
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:

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: SE-18666169I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msooknanan29@gmail.com
Payment Condition:

EDI 850 Ship To:
 PERSAD, SATISH
 1617 CARRIE FARM CT NW
 KENNESAW, GA 30144
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.91
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: 15.06
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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	2		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)		2	1	2	123.88	247.76	82.91	15.06

Customer Code: ROOMECOM
PO No: SE-18666924I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pathfinder0032@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CANDANEDO, ANDREA
 4822 MITCHELLS RIDGE DR
 ELLENWOOD, GA 30294
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	1		1			90.00			90.00	= 90.00

STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	90.00	90.00	43.35	10.22

Customer Code: ROOMECOM
PO No: SE-186675121
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ktmorehouse@icloud.com
Payment Condition:

EDI 850 Ship To:
 MOREHOUSE, TYSON
 550 WOODLAND RD
 FLINTSTONE, GA 30725
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 119.08
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: 22.16
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	4		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		4	1	4	78.56	314.24	119.08	22.16

Customer Code: ROOMECOM
PO No: SE-18668156
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shakirahicks@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAULS, SHAKIRA
 7020 CUDDY LN
 UNIT 4202
 MYRTLE BEACH, SC 29572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
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: 1.21
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	MP95C-0246 99422695	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			44.30			44.30	= 44.30

STALLY'S FEATHERS 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
MP95C-0246	Framed Canvas with Gold Foil a		1	1	1	44.30	44.30	6.39	1.21

Customer Code: ROOMECOM
PO No: SE-186682981
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ncmishkin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MISHKIN, NICOLE
 830 MOUNTAIN BRANCH LN
 VESTAVIA, AL 35226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.68
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: 10.41
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	MT101-0014 10400149	Ellen Cocktail Ottoman Ellen Ellen Ellen 32"W x 32"D x 18"H	Standard	1		1			98.44			98.44	= 98.44
COCKTAIL 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
MT101-0014	Ellen Cocktail Ottoman		1	1	1	98.44	98.44	20.68	10.41

Customer Code: ROOMECOM
PO No: SE-18668383I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shanonturpin@yahoo.com
Payment Condition:

EDI 850 Ship To:
 VILLARREAL, SHANON
 320 OAK HILL DR
 COVINGTON, GA 30016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.66
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: 3.39
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	MP10-2528 99455694	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	0	1		1			72.02			72.02	= 72.02

WHITE 5 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
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	72.02	72.02	15.66	3.39

Customer Code: ROOMECOM
PO No: SE-18669008I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maryj.dixon22@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DIXON, MARY
 27 CARRINGTON WAY
 NEWNAN, GA 30265
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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	MP101-1002 18318039	Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	=	90.96
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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-18669043I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dyettcrystal@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYETT, CRYSTAL
 204 ALLEN POND RD
 WADESBORO, NC 28170
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: 3.32
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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC CALIFORNIA 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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	11.89	3.32

Customer Code: ROOMECOM
PO No: SE-18669050I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dgriffin481@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFIN, ROBIN
 4125 EDEN VALLEY DR
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.99
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: 38.37
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	MP100-0660 18118198	Braun Accent Chair with back p Braun Furlong Chapman 30.25"W x 33"D x 41.25"H	0	2		1			187.43			187.43	=	187.43
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
MP100-0660	Braun Accent Chair with back p		2	1	2	187.43	374.86	105.99	38.37

Customer Code: ROOMECOM
PO No: SE-186690571
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: everett-wynn@hotmail.com
Payment Condition:

EDI 850 Ship To:
 WYNN, DIANNE
 13224 SAMS RD
 HAMPTON, GA 30228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 1.64
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	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	=	56.94
EMBELLISHED CANVAS 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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	13.88	1.64

Customer Code: ROOMECOM
PO No: TX-12178780
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: margret.young@yahoo.com
Payment Condition:

EDI 850 Ship To:
 YOUNG, MARGRET
 11214 CEDAR PARK
 SAN ANTONIO, TX 78249
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.12
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Standard	2		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK LAMP														

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
MPS153-0079	Fulton Table Lamp		2	1	2	113.87	227.74	32.12	7.13

Customer Code: ROOMECOM
PO No: TX-122122911
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ivana94r@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMIC, IVANA
 7211 GLENWICK CT
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
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: 0.61
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	UH95C-0019 99195197	Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D	0	1		1			30.82			30.82	=	30.82

FRAMED WALL ART 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
UH95C-0019	Framed Gel coat canvas		1	1	1	30.82	30.82	6.39	0.61

Customer Code: ROOMECOM
PO No: TX-12214689I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kfreitasintx@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FREITAS, KATHY
 2784 VERITAS RIDGE DR
 LEWISVILLE, TX 75067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.92
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: 2.44
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	MP95C-0051 99194234	Evening Forest Grey Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	= 48.02

GEL COAT CANVAS SET OF 3

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
MP95C-0051	Evening Forest Grey		1	1	1	48.02	48.02	18.92	2.44

Customer Code: ROOMECOM
PO No: TX-12214879
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcrdz_2011@hotmail.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ, DENCY
 8609 LAMUS WHEEL
 SAN ANTONIO, TX 78254
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.34
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: 4.36
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	MP95C-0101 99194296	Frame canvas with gel coat Grey Surrounding Grey Surrounding Grey Surrounding 16.6x31.6x1.61"	0	1		1			51.59			51.59	=	51.59
GEL COATED 3 PIECE CANVAS SET														
2	MP95C-0117 99194222	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	0	1		1			50.86			50.86	=	50.86
FRAMED CANVAS 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
MP95C-0101	Frame canvas with gel coat		1	1	1	51.59	51.59	19.23	2.28
MP95C-0117	Printed Framed Canvas		1	1	1	50.86	50.86	13.11	2.08

Customer Code: ROOMECOM
PO No: TX-12215052I
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cajunlashell@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAWTHORNE, JOHN
 3304 PINNACLE CV
 5
 LAGO VISTA, TX 78645
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.44
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: 3.58
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	HH10-1224 99456355	K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15"	0	1		1			141.74			141.74	= 141.74
WHITE 4 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
HH10-1224	K Maya Bay Comforter Set		1	1	1	141.74	141.74	17.44	3.58

Customer Code: ROOMECOM
PO No: TX-12216512
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mvazquez8776@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAZQUEZ, MIGUEL
 2255 VANCE DR
 FORNEY, TX 75126
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
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	MP95C-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	=	67.74

EMBELLISHED CANVAS SET OF 3

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
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	14.54	2.15

Customer Code: ROOMECOM
PO No: TX-122170151
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimbivin@mygrande.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BIVIN, KIMBERLY
 1516 CORONADO AVE
 ODESSA, TX 79763
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 3.69
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	WR10-2193 99104603	Q Perry/Perry Comforter Set Perry Perry Perry Queen: 92"Wx94"L/20"Wx26"L +1.5"D(2)/18"Wx18"L /12"Wx18"L+1.5"D	0	1		1			92.81			92.81	=	92.81
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
WR10-2193	Q Perry/Perry Comforter Set		1	1	1	92.81	92.81	13.88	3.69

Customer Code: ROOMECOM
PO No: TX-12217664
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zette0207@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CORRALES, MARLON
 7203 ALLENDALE ARBOR CT
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.12
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: 1.53
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	UH12-2163 99455543	F/Q Brooklyn/Maize/Kay 7pcs Du Brooklyn Maize Kay Full/Queen	0	1		1			66.15			66.15	=	66.15
7 PC FULL/QUEEN DUVET COVER SET														
2	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)	Stand ar d	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
UH12-2163	F/Q Brooklyn/Maize/Kay 7pcs Du		1	1	1	66.15	66.15	8.37	0.76

Customer Code: ROOMECOM
PO No: TX-12219148
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katiebarenberg@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARENBERG, KATHRYN
 114 E RIDGEWOOD CT
 SAN ANTONIO, TX 78212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.07
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	MPS95C-0020 99439842	Heavy Brush Gel Coat With Silv Blue Seascape Blue Seascape Blue Seascape 31.6x31.6x1.61"	0	1		1			43.79			43.79	=	43.79

MEMORIES OF THE SEA 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
MPS95C-0020	Heavy Brush Gel Coat With Silv		1	1	1	43.79	43.79	9.91	2.07

Customer Code: ROOMECOM
PO No: TX-12219288
PO Date: 11/06/2023
850 Requested Ship Date: 11/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nascar3babe@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHER, HEIDI
 4607 COBBLE CREST STREET
 SAN ANTONIO, TX 78217
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:

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