

**Customer Code:** ROOMECOM  
**PO No:** FL-30122999I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** yubanska86@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ACUNA, ALEJANDRO  
 25317 SW 119TH CT  
 HOMESTEAD, FL 33032  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.45  
**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:** 3.04  
**Must Route Date:**

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0053 99102255	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	0	1		1			50.44			50.44	= 50.44
8PC 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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.45	3.04

**Customer Code:** ROOMECOM  
**PO No:** FL-301235711  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** dkross1812@outlook.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROSS, DIANA  
 1154 SNUG HARBOR DR  
 CASSELBERRY, FL 32707  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 41.45  
**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:** 7.53  
**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	1		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)		1	1	1	123.88	123.88	41.45	7.53

**Customer Code:** ROOMECOM  
**PO No:** FL-301237461  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** henryrob61@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HENRY, ROBERT C  
 302 DANA AVE  
 ABITA SPRINGS, LA 70420  
**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:** FL-30123765I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** amy.brei@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BREI, AMY  
 8860 HALDEMAN WAY UNIT 3413  
 NAPLES, FL 34120  
**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:** 1.79  
**Must Route Date:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			55.44			55.44	= 55.44
7PC 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
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.22	1.79

**Customer Code:** ROOMECOM  
**PO No:** FL-30124123I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** adelialacerda@msn.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 DE ASSIS, ADELIA  
 4115 HARVEST CIR  
 ROCKLEDGE, FL 32955  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 62.24  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 4  
**Total Case:** 4  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 5.87  
**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	4		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		4	1	4	50.63	202.52	62.24	5.87

**Customer Code:** ROOMECOM  
**PO No:** FL-30124127  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marguerite.hartung@co  
 mcast.net  
**Payment Condition:**

**EDI 850 Ship To:**  
 HARTUNG, MARGUERITE  
 1870 DIXIE BEACH BLVD  
 SANIBEL, FL 33957  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 81.25  
**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:** 4.65  
**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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			244.13			244.13	= 244.13

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
MPS120-0123	Bordeaux Coffee table		1	1	1	244.13	244.13	81.25	4.65

**Customer Code:** ROOMECOM  
**PO No:** FL-301249551  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bonnienallfuller@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 FULLER, BONNIE  
 16 LAKESHORE DR  
 YALAHA, FL 34797  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 96.8  
**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:** 26.75  
**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	MP100-0993 18118263	Erika Accent Chair Erika Bree Laura 29"W x 32.25"D x 31"H	Stand ard	2		1			110.25			110.25	= 110.25

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
MP100-0993	Erika Accent Chair		2	1	2	110.25	220.50	96.80	26.75

**Customer Code:** ROOMECOM  
**PO No:** FL-30122188I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** berylebroders@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BRODERS, BERYLE  
 39401 LAKEPOINT DR  
 PRAIRIEVILLE, LA 70769  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.23  
**Dept. No.:**  
**Instruction:**

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

**Event Code:**

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2)	0	1		1			84.16			84.16	= 84.16

RAMADA POINT SILVER LAMP, SET OF 2

**Item Summary:**

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

**Customer Code:** ROOMECOM  
**PO No:** FL-30125063I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** yeya0344@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GALINDO, YERALDIN  
 11207 WHEELING DR  
 TAMPA, FL 33625  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.44  
**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:** 3.10  
**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	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			67.42			67.42	= 67.42
YELLOW 9 PC KING COMFORTER SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-389	K Central Park Comforter Set		1	1	1	67.42	67.42	13.44	3.10

**Customer Code:** ROOMECOM  
**PO No:** SE-18676895  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** gmtrsic@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 NELSON, GINA  
 10178 JASMAC LN  
 MECHANICSVILLE, VA 23116  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 114.18  
**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:** 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	MP104-0716 41410414	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Standard	3		1			112.22			112.22	=	112.22
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
MP104-0716	Hancock Swivel Counter Stool		3	1	3	112.22	336.66	114.18	27.00

**Customer Code:** ROOMECOM  
**PO No:** SE-18677244I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** slavalle@bsicompanies.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LAVALLE, STEVE  
 422 BUCHANAN RIDGE RD  
 TAYLORS, SC 29687  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.50  
**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:** 9.94  
**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	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			78.75			78.75	= 78.75

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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	78.75	78.75	31.50	9.94

**Customer Code:** ROOMECOM  
**PO No:** TX-12221108I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lemiamiami@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARQUEZ, LUIS  
 3560 ALMA ROAD  
 APTO 1825  
 RICHARDSON, TX 75080  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.98  
**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:** 4.75  
**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	ID10-1243 96442175	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	2		1			36.95			36.95	=	36.95
TWIN/TWIN XL 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
ID10-1243	T/TXL Raina/Khloe/Arielle Comf		2	1	2	36.95	73.90	14.98	4.75

**Customer Code:** ROOMECOM  
**PO No:** TX-12221333I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lemiamiami@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARQUEZ, LUIS  
 3560 ALMA ROAD  
 APTO 1825  
 RICHARDSON, TX 75080  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.74  
**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:**

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	ID10-1224 96424242	T Robbie/Roger/Rick Comfort Robbie Roger Rick Twin: 68"W x 86"L/20"W x 26"L + 2"D/39"W x 75"L + 14"D/12"W x 16"L/6	0	2		1			35.27			35.27	= 35.27
TWIN 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
ID10-1224	T Robbie/Roger/Rick Comfort		2	1	2	35.27	70.54	16.74	2.93

**Customer Code:** ROOMECOM  
**PO No:** TX-12224006I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jhmarti95@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARTINEZ, JOSE  
 430 COUNTY ROAD 775  
 DEVINE, TX 78016  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.32  
**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:** 4.18  
**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	5DS153-0031 90101937	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Standard	1		1			99.35			99.35	= 99.35
JUSTICE ALLEY BLUE LAMP, SET OF 2													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	99.35	99.35	16.32	4.18

**Customer Code:** ROOMECOM  
**PO No:** TX-12224759  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** deliaortiz112@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ORTIZ, ALFREDO  
 15235 HENSEN CREEK DR  
 HOUSTON, TX 77086  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 43  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 10.65  
**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	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			119.07			119.07	= 119.07

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
MP105-1087	Farrah Accent Bench		1	1	1	119.07	119.07	43.00	10.65

**Customer Code:** ROOMECOM  
**PO No:** TX-12225030I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** halfdozenroses88@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROSE, ELIZABETH  
 2111 CASH POINT CT  
 GRANBURY, TX 76049  
**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:** 9.26  
**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	II136-0067 30513609	Renu Nightstand Renu 24Wx18Dx24H"	Standard	1		1			78.83			78.83	= 78.83

NIGHTSTAND

**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
II136-0067	Renu Nightstand		1	1	1	78.83	78.83	44.05	9.26

**Customer Code:** ROOMECOM  
**PO No:** TX-12225094I  
**PO Date:** 11/10/2023  
**850 Requested Ship Date:** 11/11/2023  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** dsmullet2022@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MULLET, DEIDRA  
 304 MEADOWLARK DR  
 RICHARDSON, TX 75080  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 53.79  
**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:** 10.98  
**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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Stand ard	1		1			127.1 9			127.19	=	127.1 9
ACCENT CHAIR														
2	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE 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
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03