

Customer Code: ROOMECOM
PO No: FL-30153105I
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tha212000@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAW, DARIUS
 6904 PEYTON DR
 SEFFNER, FL 33584
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:

| 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-301508481
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: richarddecuir@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DECUIR, RICHARD
 13246 GREEN HILL DR
 BATON ROUGE, LA 70809
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:

| 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 | MPE10-224 99455579 | K Bristol/Cadence/Isabella Bristol Cadence Isabella King | 0 | 1 | | 1 | | | 103.94 | | | 103.94 | = | 103.94 |
| 24 PC KING 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-224 | K Bristol/Cadence/Isabella | | 1 | 1 | 1 | 103.94 | 103.94 | 19.82 | 3.66 |

Customer Code: ROOMECOM
PO No: FL-30152704I
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laquechiafowler@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FOWLER, LAQUECHIA
 609 ST. FRANCIS PARKWAY
 APT 4309
 GONZALES, LA 70737
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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 | 12.78 | 1.64 |

Customer Code: ROOMECOM
PO No: FL-301529001
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taskarnes@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KARNES, TASHAI
 81145 BOB BAXTER ROAD
 BUSH, LA 70431
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-18696127
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbaraprince07@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PRINCE, BARBARA
 1140 NASH LEE DR SW
 LILBURN, GA 30047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.68
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 | 5DS153-0008 90153087 | Covey Table Lamp Set Of 2 Covey Covey Covey 14"Dia x 26"H (2) | 0 | 1 | | 1 | | | 65.88 | | | 65.88 | = 65.88 |

TABLE 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0008 | Covey Table Lamp Set Of 2 | | 1 | 1 | 1 | 65.88 | 65.88 | 8.36 | 2.68 |

Customer Code: ROOMECOM
PO No: SE-18698662
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: visual53@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, EREZ
 102 UNIVERSITY DR
 APT 1A
 CARROLLTON, GA 30117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 2.37
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 | ID10-1246 96464210 | 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 | 1 | | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1246 | T/TXL Raina/Khloe/Arielle Comf | | 1 | 1 | 1 | 36.95 | 36.95 | 7.49 | 2.37 |

Customer Code: ROOMECOM
PO No: SE-186992261
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: m.dav2@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, MELVIN
 1016 TIMBERLAKE DR NW
 WILSON, NC 27893
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.91
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: 3.63
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 | MPE10-814 99455872 | Delaney CK 24Pcs Comforter Set Delaney Parker Emerson Cal King | Standard | 1 | | 1 | | | 115.49 | | | 115.49 | = | 115.49 |
| NAVY 24 PC CALIFORNIA KING 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-814 | Delaney CK 24Pcs Comforter Set | | 1 | 1 | 1 | 115.49 | 115.49 | 22.91 | 3.63 |

Customer Code: ROOMECOM
PO No: SE-186992341
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theonlytexaco18@gmail.com
Payment Condition:

EDI 850 Ship To:
 ELLIOTT, ALICIA
 230 ROBERT JEMISON RD
 APT 1A
 HOMEWOOD, AL 35209
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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: 1.47
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 | ID10-1867 96555162 | F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L | Stand ard | 1 | | 1 | | | 44.41 | | | 44.41 | = | 44.41 |
| FULL/QUEEN COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1867 | F/Q Lillie/Serena/Kendra Comfo | | 1 | 1 | 1 | 44.41 | 44.41 | 7.93 | 1.47 |

Customer Code: ROOMECOM
PO No: SE-18699625
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beckysolliges@hotmail.com
Payment Condition:

EDI 850 Ship To:
 OLLIGES, REBECCA
 5776 HARMONY POINT DR
 LILBURN, GA 30047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.24
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: 32.26
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 | IIF18-0046 18500466 | Malibu Lounge Malibu Malibu Malibu 28.5"W x 35.5"L x 34"H | Standard | 1 | | 1 | | | 168.53 | | | 168.53 | = | 168.53 |
| ACCENT CHAIR | | | | | | | | | | | | | | |
| 2 | IIF18-0046 18500466 | Malibu Lounge Malibu Malibu Malibu 28.5"W x 35.5"L x 34"H | Standard | 1 | | 1 | | | 168.53 | | | 168.53 | = | 168.53 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0046 | Malibu Lounge | | 2 | 1 | 2 | 168.53 | 337.06 | 97.24 | 32.26 |

Customer Code: ROOMECOM
PO No: SE-186997331
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrico2009@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICO, JENNY
 1309 GOLDEN WAY
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 152.24
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: 36.00
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 | 4 | | 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 | | 4 | 1 | 4 | 112.22 | 448.88 | 152.24 | 36.00 |

Customer Code: ROOMECOM
PO No: SE-186998861
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleypinyan@icloud.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, HELGA
 1237 MASTEN DR
 217
 KERNERSVILLE, NC 27284
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.51
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 | FPF18-0020 18118023 | Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H" | 0 | 1 | | 1 | | | 142.15 | | | 142.15 | = 142.15 |

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0020 | Arnau Goose Neck Arm Chair | | 1 | 1 | 1 | 142.15 | 142.15 | 32.34 | 6.51 |

Customer Code: ROOMECOM
PO No: SE-18701265I
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pitt_b09@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PITTMAN, BETTYE
 9805 BACK ACRE DR
 CHARLOTTE, NC 28213
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:

| 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: SE-18701306
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: balajianisetty@gmail.com
Payment Condition:

EDI 850 Ship To:
 ANISETTY, BALAJI
 8205 CROWNE BROOK CIR
 FRANKLIN, TN 37067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.56
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
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 | UH10-2298 99455670 | K/CK Calum/Charlie/Corey Calum Charlie Corey King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x | Standard | 1 | | 1 | | | 81.04 | | | 81.04 | = 81.04 |

GRAY 5 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-2298 | K/CK Calum/Charlie/Corey | | 1 | 1 | 1 | 81.04 | 81.04 | 12.56 | 3.15 |

Customer Code: ROOMECOM
PO No: SE-187013351
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: qianahthomas@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOMAS, QIANA
 2934 BOMAR RD
 DOUGLASVILLE, GA 30135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.50
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: 2.36
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-0009 99194323 | Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3) | 0 | 1 | | 1 | | | 48.02 | | | 48.02 | = | 48.02 |

GEL COAT CANVAS 3 PIECE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0009 | Gel Coat Canvas with Gold Foil | | 1 | 1 | 1 | 48.02 | 48.02 | 18.50 | 2.36 |

Customer Code: ROOMECOM
PO No: TX-12239590I
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tametraa@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUSTIN, TAMETRA
 7108 CLOVERGLEN DR
 DALLAS, TX 75249
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: 2.15
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---------------------------|------------------------|-------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP95C-0284 99194335 | Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2) | Standard | 1 | | 1 | | | 64.80 | | | 64.80 | = | 64.80 |
| FRAMED CANVAS 2 PIECE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0284 | Abstract Gold Foil Framed Canv | | 1 | 1 | 1 | 64.80 | 64.80 | 9.91 | 2.15 |

Customer Code: ROOMECOM
PO No: TX-12239864I
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
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): 111.8
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: 16.04
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 | MP130-0451 26004515 | Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H | 0 | 1 | | 1 | | | 187.43 | | | 187.43 | = | 187.43 |
| ACCENT CABINET | | | | | | | | | | | | | | |
| 2 | MP95C-0173 99422758 | 100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2) | Standard | 1 | | 1 | | | 56.94 | | | 56.94 | = | 56.94 |
| STARLAH 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP130-0451 | Rubrix 3 Drawer Chest | | 1 | 1 | 1 | 187.43 | 187.43 | 99.00 | 14.34 |
| MP95C-0173 | 100% Hand brush embellished ca | | 1 | 1 | 1 | 56.94 | 56.94 | 12.80 | 1.70 |

Customer Code: ROOMECOM
PO No: TX-12240001
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patriciafield@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FIELD, PATRICIA
 10030 LINGO LN
 DALLAS, TX 75228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.88
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 | MT167-0023 99439929 | GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H | Standard | 1 | | 1 | | | 39.05 | | | 39.05 | = | 39.05 |
| VARIANNE 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT167-0023 | GinkgoWall decor | | 1 | 1 | 1 | 39.05 | 39.05 | 9.47 | 1.88 |

Customer Code: ROOMECOM
PO No: TX-122409461
PO Date: 11/17/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmagoose@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SILVA, TAMMY
 1110 VALLEY RANCH DR
 KATY, TX 77450
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 2.59
Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|------------------------|-----------------------|------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP13-2628 99455276 | Q Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark Queen: 102x118"/20x26+2"(2)/12x18"/18x18" | 0 | 1 | | 1 | | | 57.74 | | | 57.74 | = | 57.74 |
| 5 PC QUEEN BEDDING 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2628 | Q Ashbury/Stanton/Clark Bedspr | | 1 | 1 | 1 | 57.74 | 57.74 | 11.23 | 2.59 |