

Customer Code: ROOMECOM
PO No: FL-30161262
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pradeepcl2003@gmail.com
Payment Condition:

EDI 850 Ship To:
 LAKSHMAN, PRADEEP
 11609 SWEET TANGERINE LN
 TAMPA, FL 33626
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.55
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			84.16			84.16	= 84.16

RAMADA POINT GOLD 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	84.16	84.16	10.55	2.76

Customer Code: ROOMECOM
PO No: FL-30164196I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yelbisarnold@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARNOLD, YELBIS
 10304 CLOVER PINE DR
 TAMPA, FL 33647
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 2.83
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	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			66.76			66.76	=	66.76
WETZEL HOLLOW GRAY 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
5DS153-0019	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-30164596
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelle.fittipaldi@gmail.com
Payment Condition:

EDI 850 Ship To:
 FITTIPALDI, MICHELLE
 312 ALVAR CIR
 SAINT JOHNS, FL 32259
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: FL-301562151
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jasminelane41@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WAY, JASMINE
 989 MONUMENT RD
 APT 1309
 JACKSONVILLE, FL 32225
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.70
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: 3.43
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	MPE10-812 99455858	Delaney Q 24Pcs Comforter Set Delaney Parker Emerson Queen	Standard	1		1			104.99			104.99	=	104.99
NAVY 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
MPE10-812	Delaney Q 24Pcs Comforter Set		1	1	1	104.99	104.99	20.70	3.43

Customer Code: ROOMECOM
PO No: FL-301534551
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sal3367@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAWRENCE, RICHARD
 800 CUMBERLAND TER
 DAVIE, FL 33325
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 99
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: 14.34
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	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														

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

Customer Code: ROOMECOM
PO No: FL-301618671
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jalenben54@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEN, JALEN
 2717 RIVERBEND DRIVE
 VIOLET, LA 70092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 3.96
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	MP10-1658 99456393	Q Medina/Barrett/Ryland Comfor Medina Barrett Ryland Queen: 90x90"/20x26"(2)/60x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			72.02			72.02	=	72.02
NAVY 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
MP10-1658	Q Medina/Barrett/Ryland Comfor		1	1	1	72.02	72.02	14.32	3.96

Customer Code: ROOMECOM
PO No: FL-301451671
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: florestalo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORESTAL, OSWALD
 324 READING ST SE
 PALM BAY, FL 32909
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	FPF18-0143 21201431	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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30156494I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: frzldz14@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRAZEE, DAVID
 333 ARIA DR
 NOKOMIS, FL 34275
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.6
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: 6.81
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	II100-0360 10503604	Kelly Lounge Chair Kelly Kelly Kelly 25"W x 27.75"D x 30"H	0	1		1			135.45			135.45	= 135.45
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
II100-0360	Kelly Lounge Chair		1	1	1	135.45	135.45	28.60	6.81

Customer Code: ROOMECOM
PO No: FL-30156502I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rcarrozo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARROZO, REBECCA
 5565 FOXLAKE DR
 NORTH FORT MYERS, FL 33917
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: 7.71
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	II136-0398 30511364	Renu Nightstand Renu Renu Renu 24"W x 18"D x 24"H	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
II136-0398	Renu Nightstand		1	1	1	78.83	78.83	44.05	7.71

Customer Code: ROOMECOM
PO No: FL-30164984I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kasia_puk@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHELLABARGER, KATARZYNA
 3647 BRIDLE CT
 PALM HARBOR, FL 34684
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.01
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: 1.91
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-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			60.71			60.71	= 60.71
PRINTED 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-0226	3Pc Set Printed Canvas With Go		1	1	1	60.71	60.71	13.01	1.91

Customer Code: ROOMECOM
PO No: FL-30162370I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yoga.chick.lit@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHICK, NANCY
 1145 UTAH BLVD
 ORLANDO, FL 32803
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: FL-30143634
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drf01@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERNANDEZ, ENGERS
 12336 NOUVEAU AVE
 SPRING HILL, FL 34610
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Standard	1		1			74.81			74.81	=	74.81
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
II120-0427	Blaze Triangle Wood Coffee tab		1	1	1	74.81	74.81	27.33	3.95

Customer Code: ROOMECOM
PO No: FL-30159725I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: imizi0203@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITTAKER ROSAS, ISMIK
 8113 ECHO SPRINGS RD
 JACKSONVILLE, FL 32256
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.74
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: 2.62
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	MP95C-0146A 99422861	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	0	1		1			58.56			58.56	=	58.56
SEASIDE GLIMPSE SET OF 4 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-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	58.56	58.56	14.74	2.62

Customer Code: ROOMECOM
PO No: FL-30154959I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jasmin.quihuis@gmail.com
Payment Condition:

EDI 850 Ship To:
 QUIHUIS, JASMIN
 19265 OLD SPANISH RD
 TAMPA, FL 33647
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: 0.89
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	UH12-2158 99104514	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	0	1		1			75.60			75.60	= 75.60
7 PC KING/CAL KING 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
UH12-2158	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	75.60	75.60	9.03	0.89

Customer Code: ROOMECOM
PO No: FL-30153080
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kate@fbcjax.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OF JACKSONVILLE, FIRST BAPTIST CHURCH
 1770 VALLEY RIDGE BLVD
 PONTE VEDRA, FL 32081
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
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: 20.07
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	MP100-1109 18111093	Calder Accent Chair Calder Cabrillo Webster 27.25"W x 28.5"D x 31.25"H	Standard	2		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
MP100-1109	Calder Accent Chair		2	1	2	142.15	284.30	66.00	20.07

Customer Code: ROOMECOM
PO No: FL-30160599I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: megan.1978@icloud.com
Payment Condition:

EDI 850 Ship To:
 PULTZ, MEGAN
 8015 SW 63RD LN
 GAINESVILLE, FL 32608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 0.64
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	UH12-0207 99104475	T/TXL Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			48.86			48.86	= 48.86
5 PC TWIN/TWIN XL 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
UH12-0207	T/TXL Brooklyn/Maize/Kay Duvet		1	1	1	48.86	48.86	7.71	0.64

Customer Code: ROOMECOM
PO No: FL-30155173
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: camuso0908@gmail.com
Payment Condition:

EDI 850 Ship To:
 MURO, CARMEN
 2812 ALTON DR
 KISSIMMEE, FL 34741
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: FL-30156475
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ncurtis4@cfl.rr.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CURTIS, EDWIN
 645 FLOYD ST, SE
 PALM BAY, FL 32909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.40
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP50-1215 99155559	Tuscany/Marino Throw Tuscany Marino Genoa 60x72"	0	1		1			20.16			20.16	= 20.16
60X72 FILLED OVERSIZED THROW													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1215	Tuscany/Marino Throw		1	1	1	20.16	20.16	3.74	0.40

Customer Code: ROOMECOM
PO No: FL-30157985
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shawn64@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAY, SHAWN
 6452 HANNAH STABLES DR
 JACKSONVILLE, FL 32244
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.1
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.45
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0207 99422570	3pc set Printed Canvas with 50 Autumn Forest Autumn Forest Autumn Forest 27x27x1.5"/13.5x27x1.5"(2)	Standard	1		1			43.78			43.78	= 43.78

THE START OF FALL SET OF 3 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-0207	3pc set Printed Canvas with 50		1	1	1	43.78	43.78	12.10	2.45

Customer Code: ROOMECOM
PO No: FL-30159631
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mygbeach@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GALLEGOS, MARCELLA
 7311 BYRON AVE
 APT 7
 MIAMI BEACH, FL 33141
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-30159800
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evelio6328@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVELIO, CAMPOS UGARTE
 19234 SW 121ST CT
 MIAMI, FL 33177
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 4.37
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	MP10-759 99154937	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24
7PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.40	4.37

Customer Code: ROOMECOM
PO No: SE-18696969I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: briteneyharris@icloud.com
Payment Condition:

EDI 850 Ship To:
 HARRIS, BRITENEY
 818 GELDERLAND DRIVE
 HAMPTON, GA 30228
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-186969771
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lpcamp67@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAMPBELL, LAUREN
 6010 VINTAGE POINTE OVERLOOK
 MABLETON, GA 30126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
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: 16.63
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	FPF20-0532 41405324	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	4		1			63.68			63.68	=	63.68
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
FPF20-0532	Avila Tufted Back Counter Stoo		4	1	4	63.68	254.72	82.00	16.63

Customer Code: ROOMECOM
PO No: SE-187012921
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: inetta.gaines1@gmail.com
Payment Condition:

EDI 850 Ship To:
 GAINES, INETTA
 400 CENTERVIEW DR
 UNIT 113
 BRENTWOOD, TN 37027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 15.29
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	MP103-0246 11910343	Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H"	0	1		1			187.50			187.50	= 187.50

NON-PWR PUSH BACK RECLINER

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
MP103-0246	Julian Push Back Recliner		1	1	1	187.50	187.50	83.60	15.29

Customer Code: ROOMECOM
PO No: SE-18701454
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ericdykes1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYKES, ERIC
 1313 HARMONY WAY
 SEVIERVILLE, TN 37876
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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	MP105-0999 21209994	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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
MP105-0999	Welburn Accent Bench		1	1	1	82.69	82.69	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-18701803
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jasontran032018@gmail.com
Payment Condition:

EDI 850 Ship To:
 TRAN, JASON
 2101 EMERALD AVE
 CASTLE HAYNE, NC 28429
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: 2.91
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	MP10-2583 99154886	F Palmer/Teagan/Dakota 7pcs Co Palmer Teagan Dakota Full: 82x90"/20x26"(2)/54x75+15 "/18x18"/12x20"/16x16"	0	1		1			59.72			59.72	=	59.72
7PC FULL 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
MP10-2583	F Palmer/Teagan/Dakota 7pcs Co		1	1	1	59.72	59.72	13.22	2.91

Customer Code: ROOMECOM
PO No: SE-187023551
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dkhang7979@gmail.com
Payment Condition:

EDI 850 Ship To:
 PHAM, KHANG
 7812 NATHAN LN
 NORTH CHESTERFIELD, VA 23235
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.72
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: 2.80
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-739 99017482	K Laurel/Stanford/Piedmont 7pc Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			66.21			66.21	= 66.21
JANELLE 7 PC KG 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
MP10-739	K Laurel/Stanford/Piedmont 7pc		1	1	1	66.21	66.21	18.72	2.80

Customer Code: ROOMECOM
PO No: SE-18702491
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lowemelvin724@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOWE, MELVIN
 8830 DUNLAKE DR
 MONTGOMERY, AL 36117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 64.68
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: 13.02
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	FPF18-0020 18118023	Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H"	0	1		1			142.15			142.15	=	142.15
ACCENT CHAIR														
2	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		2	1	2	142.15	284.30	64.68	13.02

Customer Code: ROOMECOM
PO No: SE-187032551
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steveshortatl@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHORT, STEVE
 8 BROOKHAVEN DR NE
 BROOKHAVEN, GA 30319
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0417 10560060	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		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
FPF18-0417	Barton Wing Chair		1	1	1	149.63	149.63	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-18704617
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: als Summers@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SUMMERS, AMBER
 37 VAN WINKLE ST
 LILLINGTON, NC 27546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 75.99
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: 14.29
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	FPF20-0551 41405514	BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		1			63.59			63.59	=	63.59
COUNTER HEIGHT STOOL														
2	FPF20-0551 41405514	BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		1			63.59			63.59	=	63.59
COUNTER HEIGHT STOOL														
3	FPF20-0551 41405514	BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		1			63.59			63.59	=	63.59
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
FPF20-0551	BRODY COUNTER STOOL		3	1	3	63.59	190.77	75.99	14.29

Customer Code: ROOMECOM
PO No: SE-18706254
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: goodebayhouse@gmail.com
Payment Condition:

EDI 850 Ship To:
 GOODE, KAREN
 168 LAGUNA LNDG
 FOSTER, VA 23056
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 197.97
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 29.41
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	FPF20-0377 40403773	Lancaster Dining Chair Lancaster 19.5"W x 22"D x 38.5"H	0	6		1			82.69			82.69	= 82.69

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
FPF20-0377	Lancaster Dining Chair		6	1	6	82.69	496.14	197.97	29.41

Customer Code: ROOMECOM
PO No: SE-18706447
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shimanhoward@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOWARD, SHIMA
 3066 DOGWOOD AVE
 DECATUR, GA 30034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 2.95
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Stand ard	1		1			73.23			73.23	= 73.23

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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	73.23	73.23	15.20	2.95

Customer Code: ROOMECOM
PO No: SE-187079651
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sara@colorhousecoatins.com
Payment Condition:

EDI 850 Ship To:
 PIERCE, SARALYN
 5005 HARBOUR TOWNE DR
 RALEIGH, NC 27604
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.46
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: 1.54
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	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	1		1			149.63			149.63	= 149.63

END 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
MPS120-0124	Bordeaux End table		1	1	1	149.63	149.63	35.46	1.54

Customer Code: ROOMECOM
PO No: SE-187080011
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 7carole0@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRENSHAW, CAROLE
 1900 TREE LANE
 APT 138
 SNELLVILLE, GA 30078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.57
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: 4.83
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0559 41405590	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	0	1		1			115.50			115.50	= 115.50

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
FPF20-0559	Nate counterstool		1	1	1	115.50	115.50	23.57	4.83

Customer Code: ROOMECOM
PO No: SE-18708548
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taralg84@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMBRICK, TARA
 119 SOPHIA DR
 TONEY, AL 35773
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: SE-187099211
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wcmahon.np@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCAHON, WHITNEY
 1813 WOOD VALLEY DR
 DALTON, GA 30720
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: 21.39
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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	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
MP100-0785	Donohue Accent Chair		2	1	2	187.43	374.86	96.80	21.39

Customer Code: ROOMECOM
PO No: SE-18710778I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stephaniegoss1230@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 GOSS, STEPHANIE
 106 ARROWHEAD DR
 WEST POINT, GA 31833
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: SE-18710828I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lblanks07@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLANKS, LATAUNYA
 1608 TOP FLIGHT DRIVE
 INDIAN TRAIL, NC 28079
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-187108751
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ernestinemyers@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MYERS, ERNESTINE
 243 PALMETTO VILLAGE CIR
 MONCK'S CORNER, SC 29461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 3.09
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	MPE10-802 99456242	K Lilia 9pcs Comforter Set Lilia Lisetta Lorine King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/16x16"	Stand ard	1		1			70.97			70.97	= 70.97
WHITE 9 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
MPE10-802	K Lilia 9pcs Comforter Set		1	1	1	70.97	70.97	14.32	3.09

Customer Code: ROOMECOM
PO No: TX-12241002I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jdenman87@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORES, JENNIFER
 622 ASHERS PL
 SEGUIN, TX 78155
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: TX-122411771
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: threefatdoggiess@aol.com
Payment Condition:

EDI 850 Ship To:
 HOLCOMB, TINA
 307 SHERRY ST
 ARLINGTON, TX 76010
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.18
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.11
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			35.57			35.57	=	35.57
ELARI 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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.18	1.11

Customer Code: ROOMECOM
PO No: TX-12241499
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hwooley@proton.me
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOOLEY, HEATH
 800 UMBRELLA SKY
 LIBERTY HILL, TX 78642
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 145.53
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: 30.08
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	3		1			127.19			127.19	=	127.19
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF18-0049	Novak Lounge		3	1	3	127.19	381.57	145.53	30.08

Customer Code: ROOMECOM
PO No: TX-12241807
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: killion36@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KILLION, JEFFREY
 2253 BOLDEN RD
 IRVING, TX 75060
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88
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: 20.25
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	MP104-0717 41610418	Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H	Stand ard	2		1			202.1 2			202.12	=	202.1 2
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
MP104-0717	Hancock Swivel Bar Stool		2	1	2	202.12	404.24	88.00	20.25

Customer Code: ROOMECOM
PO No: TX-12241958I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: martha_cmerino@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GARCIA MERINO, MARTHA
 13074 TRAIL HOLLOW DR
 HOUSTON, TX 77079
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 124.36
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 22.59
Must Route Date:

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	3		1			123.88			123.88	= 123.88

SIDE CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0547	Colfax dining chair (set of 2)		3	1	3	123.88	371.64	124.36	22.59

Customer Code: ROOMECOM
PO No: TX-12244033I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: malachiporter@icloud.com
Payment Condition:

EDI 850 Ship To:
 PORTER, SAYRA
 3440 FARGO DR
 PARIS, TX 75462
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: 1.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP12-5979 99155408	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.88			66.88	=	66.88
3PC KING/CALIFORNIA KING 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
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.88	66.88	11.67	1.08

Customer Code: ROOMECOM
PO No: TX-122455281
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rene.esqueda@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ESQUEDA, RENE
 9531 BOATMAN PIER
 CONVERSE, TX 78109
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com 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
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	94.49	94.49	19.30	3.36

Customer Code: ROOMECOM
PO No: TX-122455871
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miaculp3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CULPEPPER, MELISSA
 3800 BRANGUS RD
 GEORGETOWN, TX 78628
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55
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: 11.47
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	IIF20-0057 40600579	Brooklyn Arm Dining Chair (Set Brooklyn 23.25"W x 23.75"D x 35"H	0	1		1			202.00			202.00	=	202.00
ARM CHAIR SET OF 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF20-0057	Brooklyn Arm Dining Chair (Set		1	1	1	202.00	202.00	55.00	11.47

Customer Code: ROOMECOM
PO No: TX-12246189I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2nguyene11@gmail.com
Payment Condition:

EDI 850 Ship To:
 NGUYEN, PHUONG
 13522 SHELBRITT RD
 SAN ANTONIO, TX 78249
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: 2.75
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	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	= 72.45
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
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	2.75

Customer Code: ROOMECOM
PO No: TX-122463271
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kirovldr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLANCHARD, ROBERT
 937 RIVER CROSSING BLVD
 SPRING BRANCH, TX 78070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.36
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: 10.58
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	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			136.43			136.43	=	136.43
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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	136.43	136.43	41.36	10.58

Customer Code: ROOMECOM
PO No: TX-12247559I
PO Date: 11/20/2023
850 Requested Ship Date: 11/21/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tisdaleannell@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TISDALE, ANNELL
 16 CHURCH ST
 MAXWELL, TX 78656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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: 9.21
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	FPF18-0350 10570009	Rocket Lounge Rocket 33-1/2"x30"x32-1/2"H	0	1		1			127.19			127.19	=	127.19
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0350	Rocket Lounge		1	1	1	127.19	127.19	41.90	9.21