

Customer Code: ROOMECOM
PO No: FL-30191202
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anacuni1313@gmail.com
Payment Condition:

EDI 850 Ship To:
 CUNI, ANA
 10225 SW 144TH CT
 MIAMI, FL 33186
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		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		3	1	3	50.63	151.89	46.68	4.40

Customer Code: ROOMECOM
PO No: FL-301950751
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adnan_fazli@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FAZLI, ADANN
 54 ASTRA WAY
 SAINT JOHNS, FL 32259
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-30195089I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adnan_fazli@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FAZLI, ADANN
 54 ASTRA WAY
 SAINT JOHNS, FL 32259
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-30183984I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carriellove82@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMMONS, KATHRYN
 3413 YULE TREE DR
 EDGEWATER, FL 32141
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	2		1			27.93			27.93	= 27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECOM
PO No: FL-30175689I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: btemoberle@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OBERLE, ELIZABETH
 3103 HANGING MOSS CIR
 KISSIMMEE, FL 34741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
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: 10.03
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	Standard	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
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03

Customer Code: ROOMECOM
PO No: FL-301756971
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patrickduffy4223@gmail.com
Payment Condition:

EDI 850 Ship To:
 DUFFY, PATRICK
 2611 NE 10TH AVE
 POMPANO BEACH, FL 33064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.41
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: 13.40
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-2320 99154177	Q Amherst/Olympia/Salem Comfor Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06
7PC QUEEN COMFORTER SET														
2	MP10-2639 99154571	Q Lola/Brianna/Jane Comf Set Lola Brianna Victoria Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			68.03			68.03	=	68.03
7PC QUEEN COMFORTER SET														
3	MP10-1026 99455923	Q Hampton/Richmond/Cullen 7pcs Hampton Richmond Cullen Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			70.55			70.55	=	70.55
PLUM 7 PC QUEEN COMFORTER SET														
4	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			65.73			65.73	=	65.73
BLACK 7 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
MP10-1026	Q Hampton/Richmond/Cullen 7pcs		1	1	1	70.55	70.55	13.55	4.02
MP10-2320	Q Amherst/Olympia/Salem Comfor		1	1	1	65.06	65.06	14.32	4.03

Customer Code: ROOMECOM
PO No: FL-301756971
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patrickduffy4223@gmail.com
Payment Condition:

EDI 850 Ship To:
 DUFFY, PATRICK
 2611 NE 10TH AVE
 POMPANO BEACH, FL 33064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.41
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: 13.40
Must Route Date:

Event Code:

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
MP10-2639	Q Lola/Brianna/Jane Comf Set		1	1	1	68.03	68.03	14.76	2.44
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: FL-301953671
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msbillet@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BILLET, SHIRLEY
 8012 DEER LAKE CT
 PARKLAND, FL 33067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 165.81
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: 30.13
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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	4		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)		4	1	4	123.88	495.52	165.81	30.13

Customer Code: ROOMECOM
PO No: FL-30194685
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aes2004@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPENCER, ANGELA
 5156 ASHWOOD DRIVE
 LAKELAND, FL 33811
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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	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
MP105-0471	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-301954181
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sheaugutierrez@gmail.com
Payment Condition:

EDI 850 Ship To:
 GUTIERREZ, MICHAEL
 7866 JUBILEE PARK BLVD
 APT 1616
 ORLANDO, FL 32822
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 2.04
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	MZK10-134 96405937	T Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Twin: 66"W x 86"L /20"W x 26"L + 1"D/12"W x 16"L /66"W x 96"L/20"W x 30"L /	0	1		1			44.41			44.41	=	44.41
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
MZK10-134	T Starry Night/Shooting Star		1	1	1	44.41	44.41	8.15	2.04

Customer Code: ROOMECOM
PO No: FL-301954311
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dvanjvan@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VANVLEET, JEANNIE
 1695 NELSON TER
 THE VILLAGES, FL 32162
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
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: 10.03
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	Standard	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
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03

Customer Code: ROOMECOM
PO No: FL-30195638
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alisiarivers@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, MARILYN
 5600 S OAK CT
 SARASOTA, FL 34232
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.6
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: 4.00
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	MP95C-0179A 99422621	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x 1.61"/16.6x36.6x1.61"/17.6 x17.6x1.61"/19.6x19.6x1	Assortment	1		1			72.65			72.65	=	72.65
SERENE BEACH SET OF 5 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-0179A	Gallery Art 5 Piece Set with B		1	1	1	72.65	72.65	17.60	4.00

Customer Code: ROOMECON
PO No: FL-30184673I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lauriemaimonis@gmail.com
Payment Condition:

EDI 850 Ship To:
 MAIMONIS, LAURIE
 11878 SW PARADISE RIVER RD
 PORT SAINT LUCIE, FL 34987
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

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

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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	= 42.03
PIERCING THOUGHTS SET OF 2 ARTWORK													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM
PO No: FL-30198978
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianajohnson42@icloud.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, DIANA
 7131 LAKE MINETTE PT
 SPANISH FORT, AL 36527
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.16
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: 2.52
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	12.16	2.52

Customer Code: ROOMECOM
PO No: FL-30190573I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kennthbutler@gmail.com
Payment Condition:

EDI 850 Ship To:
 BUTLER, KENNETH
 4912 S 79TH ST
 TAMPA, FL 33619
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.22
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-424 99456557	K Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16/12x20"/18x18"	0	1		1			75.11			75.11	= 75.11

BLACK 7 PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-424	K Palmer/Porter/Dakota 7pcs Co		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: FL-30179794I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melcuellar66@gmail.com
Payment Condition:

EDI 850 Ship To:
 CUELLAR, MELANI6
 8800 PINE FOREST RD
 APT 2103
 PENSACOLA, FL 32534
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.90
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	MP10-5874 99154432	K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Standard	1		1			88.83			88.83	=	88.83
3PC KING/CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5874	K Laetitia/Virginia/Cecily Com		1	1	1	88.83	88.83	15.90	2.75

Customer Code: ROOMECOM
PO No: FL-30193810I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rtheresevincent@yahoo.
 fr
Payment Condition:

EDI 850 Ship To:
 LAMARTINE, THERESE
 342 NW ARCHER AVE
 PORT SAINT LUCIE, FL 34983
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			82.69			82.69	= 82.69

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-30178765
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ketyssoto22@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOTO, KETYS
 1335 NE 199TH ST
 MIAMI, FL 33179
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.49
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: 4.15
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	MPS120-0125 23811234	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	1		1			189.00			189.00	= 189.00

SOFA 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
MPS120-0125	Bordeaux Console table		1	1	1	189.00	189.00	57.49	4.15

Customer Code: ROOMECOM
PO No: FL-30179181
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gyrlgotgame@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CROMER, DEBORAH
 235 SW 7TH AVE
 SOUTH BAY, FL 33493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.16
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: 2.52
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	12.16	2.52

Customer Code: ROOMECOM
PO No: FL-30179362
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maylinggmerlin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, MAYLIN
 18500 NW 48TH PL
 MIAMI GARDENS, FL 33055
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
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	MP105-0614 30118132	Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H	0	1		1			149.63			149.63	=	149.63
STORAGE BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0614	Crawford Storage Bench		1	1	1	149.63	149.63	51.48	11.12

Customer Code: ROOMECON
PO No: FL-30191113I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aandjwhite2002@msn.com
Payment Condition:

EDI 850 Ship To:
 WHITE, JOY
 895 HALL RD
 THOMASVILLE, GA 31757
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.31
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: 1.56
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	MPE10-693 99103992	T Saben/Barret/Seth Complete B Saben Barret Seth Twin	Standard	1		1			53.06			53.06	= 53.06

7PC 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
MPE10-693	T Saben/Barret/Seth Complete B		1	1	1	53.06	53.06	10.31	1.56

Customer Code: ROOMECOM
PO No: FL-30196724I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mgarc048@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAUB, MARLA
 9339 SW 176TH ST
 PALMETTO BAY, FL 33157
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FUR105-0041 21218068	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30180207
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurettestrong@gmail.com
Payment Condition:

EDI 850 Ship To:
 STRONG, LAURETTE
 10306 FONTANELLA DR
 FORT MYERS, FL 33913
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.49
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: 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	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Standard	1		1			127.58			127.58	=	127.58
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
MP104-0988	Pearce Counter Stool with Swiv		1	1	1	127.58	127.58	29.49	7.53

Customer Code: ROOMECOM
PO No: FL-30180239
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cgehrs216@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GEHRS, CHRISTIAN
 302 SAINT CHARLES ST
 BAY SAINT LOUIS, MS 39520
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: ROOMECON
PO No: FL-30174470I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjade.levitt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVEIRA, MONICA
 391 WHISTLING DUCK TRL
 SAINT CLOUD, FL 34771
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.96
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: 8.08
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	II150-0009 90602509	Paige Chandelier Paige Paige Paige 39.5Wx39.5Dx59.5H"	Stand ar d	1		1			274.95			274.95	=	274.95
ROOMFORT EDGE BRONZE CHANDELIER														
2	MZK10-202 96598491	F/Q Quinny/Avery/Mackenzie Quinny Avery Mackenzie Full/Queen: 86"W x 86"L/20"W x 26"L + 1"D (2)/13"W x 9"L + 1.5"D	Stand ar d	2		1			46.30			46.30	=	46.30
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
II150-0009	Paige Chandelier		1	1	1	274.95	274.95	16.34	6.14
MZK10-202	F/Q Quinny/Avery/Mackenzie		2	1	2	46.30	92.60	17.62	1.94

Customer Code: ROOMECOM
PO No: FL-30194066I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: easterjoy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EASTER, KENNETH
 4955 GRINNELL ST
 LAKE WORTH, FL 33463
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 4.80
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	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			99.50			99.50	= 99.50
SOFA 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
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	99.50	99.50	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-30188633I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shanethomasllc@yahoo.com
Payment Condition:

EDI 850 Ship To:
 THOMAS, STEVEN
 9226 SAGE FOREST LN
 MILTON, FL 32571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.00
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: 19.87
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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	2		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
FPF18-0495	Lola Tufted Armless Chair		2	1	2	78.75	157.50	63.00	19.87

Customer Code: ROOMECOM
PO No: FL-30183184I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: djcbabylon64@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CORTES, DAVID
 611 TAFT DR
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30188766I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trevor.hallo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALLO, TREVOR
 2171 DEER RUN LN
 FLEMING ISLAND, FL 32003
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-301749511
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamolsen333@gmail.com
Payment Condition:

EDI 850 Ship To:
 OLSON, PAMELA
 63 6TH ST W
 NOKOMIS, FL 34275
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-30185434
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abubakarsyed@gmail.com
Payment Condition:

EDI 850 Ship To:
 SYED, ABUBAKAR
 16346 HYDE MANOR DR
 TAMPA, FL 33647
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 0.85
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	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	= 20.17

GEL COATED DECO BOX ARTWORK 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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: ROOMECOM
PO No: FL-301889121
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: starmountain4u2@gmail.com
Payment Condition:

EDI 850 Ship To:
 CLARK, LINDSAY
 1603 NANTUCKET CT
 PALM HARBOR, FL 34683
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.48
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:

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	MP13-154 99456583	K Mansfield Mini Set Quebec Mansfield Vancouver King: 104x94"/20x36"-2pcs	Stand ard	1		1			41.68			41.68	= 41.68

SEAFOAM 3 PC KING/CAL KING COVERLET SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-154	K Mansfield Mini Set		1	1	1	41.68	41.68	8.48	1.12

Customer Code: ROOMECOM
PO No: FL-30188923I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennyroxana@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAMIREZ, JENNY
 126 DOE RUN DR
 WINTER GARDEN, FL 34787
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.97
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: 6.14
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	II120-0427 20004278	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	Stand ar d	1		1			74.81			74.81	=	74.81
COCKTAIL TABLE														
2	II120-0428 20204272	Blaze Triangle Wood Side Table Blaze Blaze Blaze 21"W x 20"D x 20.75"H	Stand ar d	1		1			56.11			56.11	=	56.11
SIDE 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
II120-0428	Blaze Triangle Wood Side Table		1	1	1	56.11	56.11	13.64	2.19

Customer Code: ROOMECOM
PO No: FL-30194506I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brent.labove2@ngc.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LABOVE, BRENT
 3200 LONG LEAF WAY
 MOBILE, AL 36695
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: FL-301750111
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: linds4y@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLIVERI, LINDSEY
 8802 CYPRESS MANOR DR
 APT 102
 TAMPA, FL 33647
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 3.26
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	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		1			64.25			64.25	= 64.25

BLACK 7 PC 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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: FL-301753121
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hart61june@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HART, JUNE
 4212 CLUBSIDE DR
 LONGWOOD, FL 32779
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: SE-187155571
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: georgiapeach90@gmail.com
Payment Condition:

EDI 850 Ship To:
 SUTTON, BETH
 1195 WALL BRIDGE RD
 CLARKESVILLE, GA 30523
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.82
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: 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	MP95B-0259 99422455	Medallion Wood Wall Decor 4PC Arwen Arwen Arwen 14.75x14.75x1.25" (4)	Stand ard	1		1			49.04			49.04	=	49.04
AVARY SET OF 4 ARTWORK														
2	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	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
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	49.04	49.04	9.02	1.34
MP95C-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	12.80	1.70

Customer Code: ROOMECOM
PO No: SE-187190871
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gilmore1158@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SHARP, DORLETHA
 1336 LEARNING LN
 CHATTANOOGA, TN 37411
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: SE-18722630I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindymull@mac.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MULL, CINDY
 5961 APPOMATTOX DRIVE
 WILMINGTON, NC 28409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP167-0096 99194157	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			45.16			45.16	=	45.16
IRON PAINTED WALL DECOR 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
MP167-0096	WALL DECORATION SET OF 3		1	1	1	45.16	45.16	4.85	1.03

Customer Code: ROOMECOM
PO No: SE-18723789
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keshon6928@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HENRY, KESHON
 3839 LAKE END DR
 LOGANVILLE, GA 30052
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-187267851
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ctfulton2017@gmail.com
Payment Condition:

EDI 850 Ship To:
 FULTON, CANDICE
 7787 COUNTY ROAD 54
 SKIPPERVILLE, AL 36374
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.13
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: 6.13
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	MZK10-134 96405937	T Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Twin: 66"W x 86"L /20"W x 26"L + 1"D/12"W x 16"L /66"W x 96"L/20"W x 30"L /	0	2		1			44.41			44.41	=	44.41
TWIN COMFORTER SET														
2	MZ10-0592 96505915	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ar d	1		1			42.83			42.83	=	42.83
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
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.83	42.83	8.83	2.05
MZK10-134	T Starry Night/Shooting Star		2	1	2	44.41	88.82	16.30	4.08

Customer Code: ROOMECOM
PO No: SE-187268421
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: coleychandra@yahoo.com
Payment Condition:

EDI 850 Ship To:
 COLEY, MARLENA
 6304 DORSETT SHOALS RD
 DOUGLASVILLE, GA 30135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.02
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 20.05
Must Route Date:

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	2		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		2	1	2	127.19	254.38	97.02	20.05

Customer Code: ROOMECOM
PO No: SE-18727379I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andycrouch82@gmail.com
Payment Condition:

EDI 850 Ship To:
 CROUCH, ANDREW
 121 ALUMROOT RD
 HOLLY SPRINGS, NC 27540
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-187280851
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023

EDI 850 Ship To:
 ROQUE, VANITY
 497 ANCASTER DR
 HAMPTON, GA 30228

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roquevanity@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.96

Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.83
Must Route Date:

Payment Condition:
Event Code:

Dept. No.:
Instruction:

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	MZ10-0592 96505915	F/Q Pearl/Phoebe/Daphne Pearl Phoebe Daphne Full/Queen	Stand ar d	1		1			42.83			42.83	=	42.83
FULL/QUEEN COMFORTER SET														
2	ID10-1247 96574213	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			42.20			42.20	=	42.20
FULL/QUEEN COMFORTER SET														
3	MP10-424 99456557	K Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16/12x20"/18x18"	0	1		1			75.11			75.11	=	75.11
BLACK 7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1247	F/Q Raina/Khloe/Arielle Comfor		1	1	1	42.20	42.20	8.59	2.56
MP10-424	K Palmer/Porter/Dakota 7pcs Co		1	1	1	75.11	75.11	14.54	3.22
MZ10-0592	F/Q Pearl/Phoebe/Daphne		1	1	1	42.83	42.83	8.83	2.05

Customer Code: ROOMECOM
PO No: SE-187298511
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chiechie410@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARROLL, ELLA
 636 BARNWOOD DR
 ROCKMART, GA 30153
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-18730830I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vgorma@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GORMAN, VALISHA
 640 CORSICA LN
 STOCKBRIDGE, GA 30281
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.14
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: 2.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-254 99016199	Q Laurel 7pcs Set Laurel Vivian Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			56.02			56.02	= 56.02

JANELLE 7PC QUEEN SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-254	Q Laurel 7pcs Set		1	1	1	56.02	56.02	12.14	2.60

Customer Code: ROOMECOM
PO No: SE-187329661
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stacyhollenbeck00@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOLLENBECK, STACY
 8646 EAGLE POINTE DR
 KNOXVILLE, TN 37931
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	= 82.69

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-187331271
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pfhca.llc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WORTHEN, WYLENE
 114 SWEETGUM DR NE
 MILLEDGEVILLE, GA 31061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
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: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.62	2.33

Customer Code: ROOMECOM
PO No: SE-18733194I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: coxbri93@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COX, BRITAVIA
 145 BOSHAMER FARM DR
 CLOVER, SC 29710
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.39
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	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	2		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
MP95C-0173	100% Hand brush embellished ca		2	1	2	56.94	113.88	25.60	3.39

Customer Code: ROOMECOM
PO No: SE-187335771
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kcrowell1973@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CROWELL, KELLY
 534 KISER LN
 LOCUST, NC 28097
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: 1.94
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	MP10-2588 99154204	F Carter/Chester/Kerry 7pcs Co Amherst Eastridge Salem Full: 82x90"/20x26"(2)/54x75+15"/18x18"/12x18"/16x16"	0	1		1			56.69			56.69	= 56.69
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
MP10-2588	F Carter/Chester/Kerry 7pcs Co		1	1	1	56.69	56.69	13.44	1.94

Customer Code: ROOMECOM
PO No: SE-18734034
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmonette411@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MONETTE, DAVID
 3209 SADDLEWOOD CIR
 MYRTLE BEACH, SC 29579
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:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0391 41410402	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	0	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
MP104-0391	Hancock Swivel Counter Stool		3	1	3	112.22	336.66	114.18	27.00

Customer Code: ROOMECON
PO No: SE-187364201
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sravangurajala@ymail.com
Payment Condition:

EDI 850 Ship To:
 KUMAR, SRAVAN
 157 RAVENSARA AVE
 FORT MILL, SC 29715
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: 3.15
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			61.13			61.13	= 61.13
EARTH'S SURFACE SET OF 5 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-0125	Gel coat canvas-5pcs/set		1	1	1	61.13	61.13	20.70	3.15

Customer Code: ROOMECOM
PO No: SE-18737003
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bmblackmon@gmail.com
Payment Condition:

EDI 850 Ship To:
 BLACKMON, ALFRED
 529 RAVENWOOD DR
 SELMA, AL 36701
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 38.37
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0151 10560008	Barton chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		1			149.63			149.63	=	149.63

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0151	Barton chair		2	1	2	149.63	299.26	110.14	38.37

Customer Code: ROOMECOM
PO No: SE-18737892I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariasg@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFIN, MARIA
 7000 HARRIS HILLS LN
 APT 528
 NASHVILLE, TN 37211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-5886 99456432	K Odette/Dillon/Eliot Comforte Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41
SILVER 8 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
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.22

Customer Code: ROOMECOM
PO No: SE-187385731
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: santosh.nikam@gmail.com
Payment Condition:

EDI 850 Ship To:
 NIKAM, SANTOSH
 2725 ANGELICA ROSE WAY
 APEX, NC 27502
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.21
Must Route Date:

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-0246 99422695	Framed Canvas with Gold Foil a Gilded Peacock Gilded Peacock 27x27x1.5"	Standard	1		1			44.30			44.30	= 44.30

STALLY'S FEATHERS ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0246	Framed Canvas with Gold Foil a		1	1	1	44.30	44.30	6.39	1.21

Customer Code: ROOMECOM
PO No: SE-18738629I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: konstantynyuk@gmail.com
Payment Condition:

EDI 850 Ship To:
 KONSTANTYNYUK, MYKHAYLO
 137 GRAHAM CIR
 ADAIRSVILLE, GA 30103
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.5
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: 12.47
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	FPF20-0531 41405312	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	3		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
FPF20-0531	Avila Tufted Back Counter Stoo		3	1	3	63.68	191.04	61.50	12.47

Customer Code: ROOMECOM
PO No: SE-18738698I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023

EDI 850 Ship To:
 BARTON, LORENZO
 105 PETERSON ST
 CALHOUN, GA 30701

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lorenzo_barton@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.56
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	MP10-923 99039236	K Quinn/Crawford/Garner 7pcs C Quinn Crawford Garner King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			83.99			83.99	=	83.99
JAYLIN 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
MP10-923	K Quinn/Crawford/Garner 7pcs C		1	1	1	83.99	83.99	15.42	4.56

Customer Code: ROOMECOM
PO No: SE-187387111
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wilsonkaraj16@gmail.com
Payment Condition:

EDI 850 Ship To:
 BOLTZ, KARA
 10919 BRANDY WOOD TERRACE
 CHESTERFIELD, VA 23832
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:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0391 41410402	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	0	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
MP104-0391	Hancock Swivel Counter Stool		3	1	3	112.22	336.66	114.18	27.00

Customer Code: ROOMECOM
PO No: SE-18738899
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: naveen.gaurav@gmail.com
Payment Condition:

EDI 850 Ship To:
 GAURAV, NAVEEN
 5214 IVY RIDGE LN
 WINSTON SALEM, NC 27104
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-18739349
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elajiah2002@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOODALL, CHRISTA
 31382 RIVA RIDGE RD
 DOSWELL, VA 23047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.78
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	MPS160-280 99194513	Wall Mirror 30"H x 40"W Eclipse Eclipse Eclipse 30x40x1.77"	0	1		1			118.34			118.34	= 118.34
DECOR MIRROR													

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
MPS160-280	Wall Mirror 30"H x 40"W		1	1	1	118.34	118.34	32.12	3.78

Customer Code: ROOMECOM
PO No: SE-187402761
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nnreddy18@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHEJARLA, GEETHA
 2610 QUARTERDECK DR
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FUR105-0041 21218068	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-187416951
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shontina.floyd@comcast.net
Payment Condition:

EDI 850 Ship To:
 FLOYD, SHONTINA
 6041 BIG POND TRL
 GROVETOWN, GA 30813
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-18741988I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robert.harris401@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARRIS, ROBERT
 1014 FAWN DR
 TUPELO, MS 38804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 38.37
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0152 10560010	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		1			149.63			149.63	149.63

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0152	Barton Wing Chair		2	1	2	149.63	299.26	110.14	38.37

Customer Code: ROOMECOM
PO No: TX-122364151
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dynetterock@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PALLAIS, DYNETTE
 711 LAKE VIEW DR
 MISSION, TX 78572
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-12253874I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: p.huizar711@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUIZAR, PATRICIA
 511 WINDBREAK COURT STONE OAK
 SAN ANTONIO, TX 78258
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-12254308
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jtfilardo37@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FILARDO, JEANETTE
 4620 BELLAIRE BLVD
 #152
 BELLAIRE, TX 77401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.27
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: 2.70
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	II10-1061 99102801	F/Q Mila Comforter Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ard	1		1			62.84			62.84	= 62.84
3PC FULL/QUEEN COMFORTER MINI SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1061	F/Q Mila Comforter Set		1	1	1	62.84	62.84	12.27	2.70

Customer Code: ROOMECOM
PO No: TX-12255551
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tlmoore3@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOORE, THERON
 491 BAYOU BEND DR
 BUDA, TX 78610
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.60
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			74.71			74.71	= 74.71

LAURIEL SET OF 3 WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0098	wood WALL sell as set of		1	1	1	74.71	74.71	12.11	1.60

Customer Code: ROOMECOM
PO No: TX-122606471
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cheriestew@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEWART, JOE
 2722 YANDALL DR
 AUSTIN, TX 78748
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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:

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	MP10-6165 99154343	K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King	Standard	1		1			97.70			97.70	= 97.70
8PC 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
MP10-6165	K Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	16.08	2.95

Customer Code: ROOMECOM
PO No: TX-122633071
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: salvacionconklin@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CONKLIN, SALVACION
 2009 BRUSHFIRE CT
 ARLINGTON, TX 76001
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.6
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: 4.00
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-0179A 99422621	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1	Assortment	1		1			72.65			72.65	=	72.65
SERENE BEACH SET OF 5 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-0179A	Gallery Art 5 Piece Set with B		1	1	1	72.65	72.65	17.60	4.00

Customer Code: ROOMECOM
PO No: TX-122634901
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: biggwilhelm@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GUAJARDO, WILHELM
 7444 BARNSELEY
 SAN ANTONIO, TX 78250
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: TX-12263500I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4thekos@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOSMATKA, WENDY
 7418 MELLOW RDG
 BOERNE, TX 78015
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			86.61			86.61	= 86.61
STORAGE BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0524	Gillian Storage Bench		1	1	1	86.61	86.61	45.48	6.70

Customer Code: ROOMECOM
PO No: TX-12263564
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancyemorales88@gmail.com
Payment Condition:

EDI 850 Ship To:
 COOK, NANCY
 7314 ASTER DR
 VENUS, TX 76084
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: TX-12263823
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luckeyv@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VENETTE, LUCKEY
 701 MEADOW DR
 CORSICANA, TX 75110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		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		3	1	3	50.63	151.89	46.68	4.40

Customer Code: ROOMECOM
PO No: TX-122656411
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rajender9@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANGA, RAJENDER
 19416 HARTWELL DR
 PFLUGERVILLE, TX 78660
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.22
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95B-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			48.14			48.14	= 48.14
METAL PLATES 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-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.22

Customer Code: ROOMECOM
PO No: TX-12265976I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ysman1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ELLIS, DELORES
 804 E PATRICIO ST
 SKIDMORE, TX 78389
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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: 4.86
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	MZK10-135 96505939	F Starry Night/Shooting Star Starry Night Shooting Star Midnight Dreams Full	0	1		1			49.35			49.35	=	49.35
FULL COMFORTER SET														
2	ID10-1244 96521755	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			42.20			42.20	=	42.20
FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1244	F/Q Raina/Khloe/Arielle Comfor		1	1	1	42.20	42.20	8.59	2.56
MZK10-135	F Starry Night/Shooting Star		1	1	1	49.35	49.35	9.03	2.30

Customer Code: ROOMECOM
PO No: TX-122662261
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: macha0102@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MACHA, REBECCA
 302 PARKWOOD LN
 LEVELLAND, TX 79336
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	Standard	1		1			70.31			70.31	= 70.31

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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.33	3.10

Customer Code: ROOMECOM
PO No: TX-12266269I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gnanasekhark2020@gmail.com
Payment Condition:

EDI 850 Ship To:
 KAVALI, GNANA SEK HAR
 3117 LAKEWOOD BLUFFS TRL
 CARROLLTON, TX 75010
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINEY SET OF 2 WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: TX-122671311
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariajaramillo86@gmail.com
Payment Condition:

EDI 850 Ship To:
 JARAMILLO, MARIA
 181 WAPITI RD
 BUDA, TX 78610
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: TX-122672561
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: donna@donnaabate.com
Payment Condition:

EDI 850 Ship To:
 BOHANNAN, DONNA
 1901 AUGUSTA DR APT 128
 HOUSTON, TX 77057
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: TX-12267414I
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tnvo23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VO, NGA
 23323 MARKSTONE GLEN CT
 KATY, TX 77493
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-12267751
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 INGLES, EDWIN
 498 BILLOWING WAY
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.92
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: 8.13
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			66.27			66.27	=	66.27
COUNTER HEIGHT STOOL														
2	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			66.27			66.27	=	66.27
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
FPF20-0395	Marian counterstool		2	1	2	66.27	132.54	40.92	8.13

Customer Code: ROOMECOM
PO No: TX-12268054
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cherokee3647@yahoo.com
Payment Condition:

EDI 850 Ship To:
 POWELL, BETSY
 716 KIM LN
 ROYSE CITY, TX 75189
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0040 21218044	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	= 82.69

ACCENT BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-122683461
PO Date: 11/27/2023
850 Requested Ship Date: 11/28/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jayvoguerrero@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GUERRERO, FRANCISCO
 9929 GULF PALMS DR
 DALLAS, TX 75227
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