

Customer Code: ROOMECOM
PO No: FL-30220606I
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maggiecastro04@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CASTRO, MAGDALA
 1966 9TH ST
 VERO BEACH, FL 32960
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 6.42
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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			139.65			139.65	= 139.65

COCKTAIL TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: FL-30227869I
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmgatorgirl@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOSHER, CARRIE
 4525 SE 48TH PLACE RD
 OCALA, FL 34480
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: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.57
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	MP151-0199 90602434	Auburn Pendants Auburn Auburn Auburn 9"L x 9"W x 95.5"H	Standard	3		1			49.90			49.90	= 49.90

PASEO WAY SILVER PENDANT

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
MP151-0199	Auburn Pendants		3	1	3	49.90	149.70	14.54	5.57

Customer Code: ROOMECOM
PO No: SE-186873651
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023

EDI 850 Ship To:
 SZABO, RYAN
 128 SHERMANS LN
 RICHMOND, KY 40475

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 #: teacherryerye727@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.47
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	IIF20-0057 40600579	Brooklyn Arm Dining Chair (Set Brooklyn 23.25"W x 23.75"D x 35"H	0	1		1			269.33			269.33	=	269.33
ARM CHAIR SET OF 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
IIF20-0057	Brooklyn Arm Dining Chair (Set		1	1	1	269.33	269.33	55.00	11.47

Customer Code: ROOMECOM
PO No: SE-187641551
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023

EDI 850 Ship To:
 SCRUGGS, TAMMIE
 195 NASSAU LN
 ATHENS, GA 30607

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

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

Order Type: Retail

Routing: Common Carrier

Total Discount \$: 0

EDI Order Type: DS - drop ship

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 45.65

Total Cube: 7.64

Delivery Appt #: tcscruggs@bellsouth.net

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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-187654911
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisaturner957@yahoo.com
Payment Condition:

EDI 850 Ship To:
 TURNER, LISA
 3661 QUAIL CREEK DR
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.89
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda/Janeta/Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Standard	1		1			50.40			50.40	= 50.40

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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	11.45	1.89

Customer Code: ROOMECOM
PO No: TX-122357661
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ksbgrn@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAYLER, KAREN
 801 W VICKERY BLVD
 102
 FORT WORTH, TX 76104
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.95
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	= 99.75

TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.33	3.95

Customer Code: ROOMECOM
PO No: TX-122359381
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nick10thompson@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, NICHOLAS
 9311 PAVONIA FAWN DR
 BAYTOWN, TX 77521
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.66
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UHK10-0048 96426955	T/TXL Lola/Ella/Laila Comforte Lola Ella Laila Twin: 68"W x 88"L/20"W x 26" + 1"D/16"W x 16"L/12"W x 16"L	0	1		1			40.51			40.51	= 40.51
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
UHK10-0048	T/TXL Lola/Ella/Laila Comforte		1	1	1	40.51	40.51	10.66	2.17

Customer Code: ROOMECOM
PO No: TX-122677421
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sbrzozowski2017@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRZOZOWSKI, SOPHIE
 10445 FM 1886
 STE 100 PERSONAL TOUCH POOL CARE
 AZLE, TX 76020
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
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: 1.24
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	MP13-630 99036305	K Keaton/Reed/Mitchell Coverle Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	0	1		1			43.08			43.08	= 43.08

KEATON KG 3 PC

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
MP13-630	K Keaton/Reed/Mitchell Coverle		1	1	1	43.08	43.08	9.45	1.24

Customer Code: ROOMECOM
PO No: TX-122857571
PO Date: 12/06/2023
850 Requested Ship Date: 12/07/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trixieslp@suddenlinkmail.com
Payment Condition:

EDI 850 Ship To:
 CHAVEZ, TERESA J
 2413 CASTLEFORD RD
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.92
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.81
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-0285 99194171	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Standard	1		1			42.08			42.08	=	42.08

FRAMED CANVAS

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-0285	Abstract Gold Foil Framed Embe		1	1	1	42.08	42.08	8.92	1.81