

Customer Code: ROOMECOM
PO No: FL-30234080I
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: suegh57@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERNANDEZ, SUZANNE G
 5601 SPECTRA CIR
 APT 104
 FORT MYERS, FL 33908
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.93
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II100-0468 18118061	Newport Accent Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Stand ard	1		1			189.5 3			189.53	= 189.5 3

ACCENT CHAIR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0468	Newport Accent Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: FL-30142395I
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: conniezambelli@gmail.com
Payment Condition:

EDI 850 Ship To:
 ZAMBELLI, CONNIE
 4196 BASKET OAK CIR
 VERO BEACH, FL 32967
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 198
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: 28.68
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP130-0451 26004515	Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H	0	2		1			249.90			249.90	= 249.90
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		2	1	2	249.90	499.80	198.00	28.68

Customer Code: ROOMECOM
PO No: FL-302348011
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barry.pinto@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PINTO, BARRY
 21100 WISTFUL YEARN DR
 LAND O LAKES, FL 34637
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 100.44
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: 20.56
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II100-0193 18593310	Waldorf Lounge Waldorf Waldorf Waldorf 29.375"W x 33.5"D x 33.5"H	Stand ard	2		1			210.0 0			210.00	= 210.0 0
ACCENT CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II100-0193	Waldorf Lounge		2	1	2	210.00	420.00	100.44	20.56

Customer Code: ROOMECOM
PO No: FL-30232479I
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: uniqueflavor085@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOUIS, MONIQUE
 11482 NW 43RD ST
 CORAL SPRINGS, FL 33065
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-30232451
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annyttta87@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAVRIL, ANNA
 37 BAGPIPE CT
 SAINT JOHNS, FL 32259
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 10.41
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	MT105-0072 30400725	Secor Bench Secor Secor Secor 48"W x 16"D x 18"H	Stand ard	1		1			147.26			147.26	=	147.26
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
MT105-0072	Secor Bench		1	1	1	147.26	147.26	33.00	10.41

Customer Code: ROOMECOM
PO No: FL-30232698I
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbaradaniels147@gmail.com
Payment Condition:

EDI 850 Ship To:
 DANIELS, BARBARABARBARA
 7191 GA HIGHWAY 374
 DONALSONVILLE, GA 39845
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-302308011
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dwcolville11@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COLVILLE, DAVID
 1348 OSBORNE CT
 WEST MELBOURNE, FL 32904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.70
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: 9.88
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0394 41403940	Colfax Counter stool Colfax Weldon Lorsted 21"W x 26.5"D x 39.75"H	0	2		1			74.81			74.81	= 74.81

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
FPF20-0394	Colfax Counter stool		2	1	2	74.81	149.62	46.70	9.88

Customer Code: ROOMECOM
PO No: SE-187688241
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brandon.durden@emerson.com
Payment Condition:

EDI 850 Ship To:
 DURDEN, BRANDON
 2177 FLINTSTONE DR
 SUITE G
 TUCKER, GA 30084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 100.44
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: 20.56
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	FPF18-0383 10570059	Waldorf Lounge Waldorf Waldorf Waldorf 29 3/8"x33 1/2"x33 1/2"H	0	2		1			210.00			210.00	= 210.00
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
FPF18-0383	Waldorf Lounge		2	1	2	210.00	420.00	100.44	20.56

Customer Code: ROOMECOM
PO No: SE-187694221
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: burkkevin354@gmail.com
Payment Condition:

EDI 850 Ship To:
 BURK, KEVIN
 113 ROSECROFT LN
 MORRISVILLE, NC 27560
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 125.4
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: 19.55
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	IIF19-0021 30500234	Lancaster 3 Drawer Dresser Lancaster 36W x 19D x 35H"	0	1		1			330.75			330.75	=	330.75
DRESSER														

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
IIF19-0021	Lancaster 3 Drawer Dresser		1	1	1	330.75	330.75	125.40	19.55

Customer Code: ROOMECOM
PO No: SE-187697461
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: princekids3@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCMILLAN, VELMA
 357 N PICKENS BRIDGE DR
 UNIT 18
 PINEY FLATS, TN 37686
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: 1.74
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-206 99104160	Q Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Queen: 90x90"/20x26+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			62.24			62.24	= 62.24
9PC 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
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	62.24	62.24	13.33	1.74

Customer Code: ROOMECOM
PO No: SE-187698931
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dpah6@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, DEMETRIA
 3535 LINDSY BROOKE CT
 DOUGLASVILLE, GA 30135
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-12287150I
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kamgreer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREER, KELLY
 916 OLDWICK CASTLE WAY
 PFLUGERVILLE, TX 78660
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 9.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP101-0214 18302149	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			99.75			99.75	=	99.75
ACCENT 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
MP101-0214	Ferris Round Pouf Ottoman		1	1	1	99.75	99.75	12.00	9.48

Customer Code: ROOMECOM
PO No: TX-12287777
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shelbyhiller7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HILLER, SHELBY
 1112 HIDDEN CREEK DR
 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:

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			110.25			110.25	=	110.25
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	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: TX-122881171
PO Date: 12/08/2023
850 Requested Ship Date: 12/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hwooley@proton.me
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOOLEY, HEATH
 800 UMBRELLA SKY
 LIBERTY HILL, TX 78642
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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	Stand ard	1		1			127.1 9			127.19	=	127.1 9
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