

Customer Code: ROOMECOM
PO No: FL-302506981
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: missymoe9132@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORGAN-EASTMAN, MICHELLE
 82320 HIGHWAY 437
 COVINGTON, LA 70435
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	MP13-627 99016430	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	0	1		1			43.08			43.08	=	43.08
KEATON 3PC KING 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
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	43.08	43.08	9.45	1.24

Customer Code: ROOMECOM
PO No: FL-30251038I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joshdavisjoshdavis@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DAVIS, JOSH
 13375 SW 29TH CIR
 OCALA, FL 34473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.96
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	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18"	0	1		1			67.42			67.42	=	67.42
YELLOW 9 PC KING COMFORTER SET														
2	MPE10-802 99456242	K Lilia 9pcs Comforter Set Lilia Lisetta Lorine King: 104x92"/20x36+2"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/16x16"	Stand ard	1		1			70.97			70.97	=	70.97
WHITE 9 PC KING BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-389	K Central Park Comforter Set		1	1	1	67.42	67.42	16.92	1.87
MPE10-802	K Lilia 9pcs Comforter Set		1	1	1	70.97	70.97	14.32	3.09

Customer Code: ROOMECOM
PO No: FL-30249240
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ncv@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SALAS, NANCY CECILIA
 950 SW 57TH AVE
 APT 320
 WEST MIAMI, FL 33144
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.89
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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	=	45.04
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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	11.23	1.89

Customer Code: ROOMECOM
PO No: FL-30249705
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jimmy@deepsouthcranes.com
Payment Condition:

EDI 850 Ship To:
 WHITE, J
 7177 GRAVEL HILL RD
 GREENVILLE, AL 36037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.64
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: 8.58
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	MP10-4024 99154797	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03
7PC QUEEN COMFORTER SET														
2	MP13-241 99455377	K Attingham 7pcs Set Attingham Danville Longmont King/Cal King: 104x94"/20x36+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			80.32			80.32	=	80.32
7 PC KING/CAL KING COVERLET SET														
3	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			63.78			63.78	=	63.78
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
MP10-4024	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.37	4.02
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	63.78	63.78	15.42	2.95
MP13-241	K Attingham 7pcs Set		1	1	1	80.32	80.32	11.85	1.61

Customer Code: ROOMECOM
PO No: FL-30249844
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maggiec243@gmail.com
Payment Condition:

EDI 850 Ship To:
 CALDERON, MARGARITA
 16292 SW 57TH LN
 MIAMI, FL 33193
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.71
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: 6.19
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	0	1		1			199.50			199.50	=	199.50
END TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.46	1.54

Customer Code: ROOMECOM
PO No: FL-30250489
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fanshawemichael@gmail.com
Payment Condition:

EDI 850 Ship To:
 LIMA, LILIANA
 2524 SW 11TH ST
 MIAMI, FL 33135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.48
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: 0.88
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	MP50-1216 99456785	Tuscany/Venice Throw Tuscany Marino Genoa 60x72"	0	1		1			20.15			20.15	=	20.15
HALIMA WHITE THROW														
2	MP50-1215 99155559	Tuscany/Marino Throw Tuscany Marino Genoa 60x72"	0	1		1			20.16			20.16	=	20.16
60X72 FILLED OVERSIZED THROW														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-1215	Tuscany/Marino Throw		1	1	1	20.16	20.16	3.74	0.44
MP50-1216	Tuscany/Venice Throw		1	1	1	20.15	20.15	3.74	0.44

Customer Code: ROOMECOM
PO No: FL-30248538I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: snowflake12559@aol.com
Payment Condition:

EDI 850 Ship To:
 SNOW, WANDA
 104 GREEN TREE LN
 ROCHESTER, NY 14606
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-30248592I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ludyu@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 UNDERWOOD, LUDY
 15363 72ND CT N
 LOXAHATCHEE, FL 33470
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: FL-30248679I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amjo1230@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOSHI, AMITA
 3020 WINGLEWOOD CIR
 LUTZ, FL 33558
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			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
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-302377271
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cherishe27@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEARS, ANISHKA
 4140 SUNNY ASPEN CIR
 206
 FORT MYERS, FL 33916
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.14
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: 2.44
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	MP10-3829 99155004	Q Vienna/Marcella/Adela Comfor Vienna Marcella Adela Queen: 90x90"/20x26+2"(2)/60x80 +15"/18x18"/16x16"/12x16"	0	1		1			64.82			64.82	=	64.82
7PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-3829	Q Vienna/Marcella/Adela Comfor		1	1	1	64.82	64.82	14.14	2.44

Customer Code: ROOMECOM
PO No: FL-30249039I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jjmesser33@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MESSER, JENNIFER
 3120 OAK SHADOW LN
 PENSACOLA, FL 32504
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			63.78			63.78	=	63.78
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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	63.78	63.78	15.42	2.95

Customer Code: ROOMECOM
PO No: FL-30249974I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wwwhpah@netscape.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLMAN, WILLIAM
 320 N GROVE ISLE CIR
 VERO BEACH, FL 32962
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:

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-30250060I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sevithanarra93@gmail.com
Payment Condition:

EDI 850 Ship To:
 MADDINENI, BHARATH
 8 WAGON WHEEL LN
 FALMOUTH, ME 04105
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.75
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	MP95G-0256 99194436	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Standard	1		1			22.87			22.87	= 22.87

FRAMED 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
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	22.87	22.87	9.02	0.75

Customer Code: ROOMECOM
PO No: SE-187804131
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: orashed49@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RASHED, OLIVIA
 6804 RAIN CREEK WAY
 CHARLOTTE, NC 28262
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0197 21218094	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81

Customer Code: ROOMECOM
PO No: SE-187804321
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maria91710@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAVEZ, MARIA
 11113 TARA GLYNN DR
 HAMPTON, GA 30228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.09
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-802 99456242	K Lilia 9pcs Comforter Set Lilia Lisetta Lorine King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/16x16"	Stand ard	1		1			70.97			70.97	= 70.97
WHITE 9 PC KING BED SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-802	K Lilia 9pcs Comforter Set		1	1	1	70.97	70.97	14.32	3.09

Customer Code: ROOMECOM
PO No: SE-187804841
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: djwills3876@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, DANIELLE
 348 ROYAL WINDSOR DR
 MIDLAND, NC 28107
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	4		1			84.91			84.91	=	84.91

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
FPF20-0402	Avila Counterstool with Tufted		4	1	4	84.91	339.64	82.00	16.63

Customer Code: ROOMECOM
PO No: SE-18780985I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rockylosco@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOSCO, ROCKY
 3584 BANKHEAD AVE
 MONTGOMERY, AL 36111
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.7
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: 6.46
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	MP105-0806 21208067	Heath Accent Bench Heath Denali Sunnycrest 48"W x 20"D x 18"H	Standard	1		1			141.75			141.75	=	141.75
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
MP105-0806	Heath Accent Bench		1	1	1	141.75	141.75	50.70	6.46

Customer Code: ROOMECOM
PO No: SE-18781018
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandipchougule@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHOUGULE, SANDIP
 11802 ELIZABETH MADISON CT
 CHARLOTTE, NC 28277
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
Dept. No.:
Instruction:

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

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	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	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
MP105-1049	Welburn Accent Bench		1	1	1	110.25	110.25	45.62	7.64

Customer Code: ROOMECOM
PO No: SE-18782019
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latonya.locklear@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOCKLEAR, LATONYA
 71 ASHTON LN
 LUMBERTON, NC 28360
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.67
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.06
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	MP10-4185 99154951	Q Serene/Belle/Monroe Comforte Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/12x16"/12x18"	0	1		1			69.60			69.60	=	69.60
7PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4185	Q Serene/Belle/Monroe Comforte		1	1	1	69.60	69.60	12.67	3.06

Customer Code: ROOMECOM
PO No: TX-122960751
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: payton.spoor@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPOOR, PAYTON
 603 W PINE ST
 EDGEWOOD, TX 75117
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:

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	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: TX-12297082I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sriharikav@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALLURI, SRI
 27902 BANDERA GLEN LN
 KATY, TX 77494
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
Dept. No.:
Instruction:

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

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	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
MP105-1049	Welburn Accent Bench		1	1	1	110.25	110.25	45.62	7.64

Customer Code: ROOMECOM
PO No: TX-12297184I
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ph@ahemail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAJDASZ, PHILLIP
 2910 FOXDEN DR
 PEARLAND, TX 77584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.83
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	UH12-0207 99104475	T/TXL Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	1		1			48.86			48.86	=	48.86
5 PC TWIN/TWIN XL DUVET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH12-0207	T/TXL Brooklyn/Maize/Kay Duvet		1	1	1	48.86	48.86	7.71	0.83

Customer Code: ROOMECOM
PO No: TX-122971971
PO Date: 12/13/2023
850 Requested Ship Date: 12/14/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: furryaku@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAFI, FARZANA
 7070 WAVERLY LN
 FRISCO, TX 75035
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.72
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: 5.08
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	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	=	72.45
7PC QUEEN COMFORTER SET														
2	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
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	2.75