

Customer Code: ROOMECOM
PO No: FL-30253432I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pramod.ramasani@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAMASANI, PRAMOD
 151 PALM BEACH PLANTATION BLVD
 ROYAL PALM BEACH, FL 33411
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: FL-30253525I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: klovely04@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENAVIDES, BRIAN
 2389 NE 4 ST
 HOMESTEAD, FL 33033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.02
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: 12.80
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	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														
2	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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02
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: FL-30253564I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbrooks1001@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BROOKS, TERRENCE
 16116 E PIMLICO DR
 LOXAHATCHEE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
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: 1.89
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)	Stand ar	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	12.33	1.89

Customer Code: ROOMECOM
PO No: FL-30253599I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kateelilqt83@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 QUINN, KATELYN
 109 CHERRY BARK LN
 LAFAYETTE, LA 70508
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.01
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			60.71			60.71	= 60.71
PRINTED CANVAS SET OF 3													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	60.71	60.71	13.01	1.91

Customer Code: ROOMECOM
PO No: FL-302511111
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emmaleeshaughnessy@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHAUGHNESSY, EMMA-LEE
 2826 SW EAST LOUISE CIR
 PORT SAINT LUCIE, FL 34953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.99
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: 2.11
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MZ10-0573 96467204	T/TXL Rosalie/Jenna/Audrey Com Rosalie/Jenna/Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Stand ard	1		1			38.64			38.64	=	38.64
TWIN/TWIN XL COMFORTER SET														
2	UHK13-0041 96559502	F/Q Finn/Aaron/Luke Coverlet S Finn Aaron Luke Full/Queen: 88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	0	1		1			50.39			50.39	=	50.39
FULL/QUEEN 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
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	7.09	0.85
UHK13-0041	F/Q Finn/Aaron/Luke Coverlet S		1	1	1	50.39	50.39	10.90	1.26

Customer Code: ROOMECOM
PO No: FL-30251258
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bsmith@ghdcsi.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, BRIAN
 7036 S SHORE DR S
 GULFPORT, FL 33707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.26
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: 2.71
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0120 99422912	Gel Coat Canvas Teal Tides 15"Wx30"Hx1.5"D (2)/30"Wx30"Hx1.5"D	0	1		1			61.64			61.64	=	61.64
SERENE WATERS SET OF 3 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0120	Gel Coat Canvas		1	1	1	61.64	61.64	18.26	2.71

Customer Code: ROOMECOM
PO No: FL-30251306I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbyers895@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALDWELL, KERRI
 1029 MICHELLE CT
 TAVARES, FL 32778
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: FL-30251711
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loraleigilliam@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GILLIAM, LORALEI
 632 HARRISON ST
 THIBODAUX, LA 70301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 21.39
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	2		1			187.43			187.43	=	187.43
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0785	Donohue Accent Chair		2	1	2	187.43	374.86	96.80	21.39

Customer Code: ROOMECOM
PO No: FL-302514221
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: d.clarke31@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SILVER, DENISE
 3891 W STATE ROAD 84
 UNIT 107
 DAVIE, FL 33312
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.75
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	=	72.45
7PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	2.75

Customer Code: ROOMECOM
PO No: FL-30251846I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robertorobles83@gmail.com
Payment Condition:

EDI 850 Ship To:
 ROBLES, ROBERTO
 2010 DOYLE DR
 TITUSVILLE, FL 32796
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: 1.52
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	MP95A-0115 99194107	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	0	1		1			58.83			58.83	= 58.83

EMBELLISHED 3 PIECE CANVAS 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
MP95A-0115	Printed Canvas with Accessorie		1	1	1	58.83	58.83	12.11	1.52

Customer Code: ROOMECOM
PO No: FL-30252998I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: araba.m.vroom@gmail.com
Payment Condition:

EDI 850 Ship To:
 VROOM, MARTHA
 9265 W TENAZA LN
 MARANA, AZ 85653
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 2.87
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	II10-1052 99455884	F/Q Ellipse Comforter Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			65.62			65.62	= 65.62

BLUSH 3 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
II10-1052	F/Q Ellipse Comforter Set		1	1	1	65.62	65.62	10.79	2.87

Customer Code: ROOMECOM
PO No: SE-187827371
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dhug7454@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUGULEY, DERRICK
 626 PARKWOOD DR
 COLUMBUS, GA 31907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 3.63
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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			65.21			65.21	= 65.21
GRAY 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	13.88	3.63

Customer Code: ROOMECOM
PO No: SE-187834961
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thotasandeep@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOTA, SANDEEP
 308 TRAUTZ LN
 HOLLY SPRINGS, NC 27540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.1
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.50
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	MP120-0221 21402211	Arlo Metal Eyelet Accent Table Arlo Coen Gaiage Dia 16" x 20.125"H	0	1		1			77.28			77.28	= 77.28

ACCENT 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
MP120-0221	Arlo Metal Eyelet Accent Table		1	1	1	77.28	77.28	18.10	4.50

Customer Code: ROOMECON
PO No: SE-187843451
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: surekha.sunkara3@gmail.com
Payment Condition:

EDI 850 Ship To:
 PAMDAMANENI, SUREKHA
 9705 COLTS NECK LN
 CONCORD, NC 28027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 1.79
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	MP13-2695 99455391	K/CK Aubrey/Wellington/Welling Aubrey Whitman Charlotte King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	Stand ard	1		1			62.99			62.99	= 62.99
6 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
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	62.99	62.99	13.88	1.79

Customer Code: ROOMECON
PO No: SE-187843671
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chsuprajareddy@gmail.com
Payment Condition:

EDI 850 Ship To:
 CHINTHALA, SUPRAJA
 4795 BELLEHURST LN
 CUMMING, GA 30040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.37
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: 3.08
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-0002 99194169	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	0	1		1			19.77			19.77	=	19.77
3 PIECE DECO BOX WALL ART SET														
2	UH95C-0019 99195197	Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D	0	1		1			30.82			30.82	=	30.82
FRAMED WALL ART SET OF 2														
3	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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	19.77	19.77	7.71	0.91
UH95C-0019	Framed Gel coat canvas		1	1	1	30.82	30.82	6.39	0.61

Customer Code: ROOMECOM
PO No: SE-187843781
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jacquelynleach@ymail.com
Payment Condition:

EDI 850 Ship To:
 LEACH, JACQUELYN
 6925 BREEZE DR
 STONE MOUNTAIN, GA 30087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.8
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: 1.70
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-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	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
MP95C-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	12.80	1.70

Customer Code: ROOMECOM
PO No: SE-187843811
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dlpeats@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CUMBERBATCH, DEBORAH
 188 SOUTHERN MAGNOLIA LN
 REX, GA 30273
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-187843861
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dlpeats@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CUMBERBATCH, DEBORAH
 188 SOUTHERN MAGNOLIA LN
 REX, GA 30273
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: TX-122972871
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kevin20@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MENENDEZ, KEVIN
 21307 CYPRESS SCARLET OAK DR
 CYPRESS, TX 77433
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: TX-12297898I
PO Date: 12/14/2023
850 Requested Ship Date: 12/15/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gchiluveru@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHILUVERU, GANESH
 1820 STRINGER PASS
 LEANDER, TX 78641
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.28
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: 4.46
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	FPF17-0295 21402956	Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia.16.25x20.125H"	0	1		1			77.28			77.28	= 77.28

ACCENT 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
FPF17-0295	Arlo Metal Eyelet Accent Table		1	1	1	77.28	77.28	18.28	4.46