

Customer Code: ROOMECOM
PO No: FL-30330811
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrisabel_2706@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA MARIN, MARIA
 6708 N HIMES AVE
 TAMPA, FL 33614
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80
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: 15.16
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 | MP100-0808 18508082 | Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"W x 31"D x 38.25"H | Stand ard | 2 | | 1 | | | 173.25 | | | 173.25 | = 173.25 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0808 | Monroe Camel Back Exposed Wood | | 2 | 1 | 2 | 173.25 | 346.50 | 80.00 | 15.16 |

Customer Code: ROOMECOM
PO No: FL-30332134
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kays12452@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEWART, KANATHA
 11546 KEY BISCAYNE DR W
 JACKSONVILLE, FL 32218
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.23
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: 3.20
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 | MPE10-480 99155674 | K Laurel 24pcs Room in a Bag Joella Loretta Emma King | 0 | 1 | | 1 | | | 103.94 | | | 103.94 | = | 103.94 |
| 24PC KING ROOM IN A BAG | | | | | | | | | | | | | | |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-480 | K Laurel 24pcs Room in a Bag | | 1 | 1 | 1 | 103.94 | 103.94 | 21.23 | 3.20 |

Customer Code: ROOMECOM
PO No: FL-30318703I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathleensichko@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SICHKO, KATHLEEN
 1930 GULF SHORE BLVD N
 APT E102
 NAPLES, FL 34102
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 121
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: 20.04
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 | MPS137-0004 30500044 | Victoria Small Dresser Victoria 41Wx19Dx37H" | 0 | 1 | | 1 | | | 380.20 | | | 380.20 | = | 380.20 |
| 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS137-0004 | Victoria Small Dresser | | 1 | 1 | 1 | 380.20 | 380.20 | 121.00 | 20.04 |

Customer Code: ROOMECON
PO No: FL-30333063I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashkenstamm@gmail.com
Payment Condition:

EDI 850 Ship To:
 STAMM, ASHKEN
 6917 WILSON ST
 NEW ORLEANS, LA 70123
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.64
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: 19.97
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 | MP100-0957 18109579 | MiaRose Accent Chair MiaRose Milana Carlie 27.5"W x 28.5"D x 30"H | Standard | 2 | | 1 | | | 221.45 | | | 221.45 | = 221.45 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0957 | MiaRose Accent Chair | | 2 | 1 | 2 | 221.45 | 442.90 | 68.64 | 19.97 |

Customer Code: ROOMECOM
PO No: FL-303306011
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcrescini@westbaytamp
a.com
Payment Condition:

EDI 850 Ship To:
CRESCINI, DEE
4065 CRESCENT PARK DR
RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.05
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: 1.60
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 | ID13-1641 96564096 | F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2) | Standard | 1 | | 1 | | | 45.35 | | | 45.35 | = | 45.35 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID13-1641 | F/Q Kacie/Karlie/Elia Coverlet | | 1 | 1 | 1 | 45.35 | 45.35 | 7.05 | 1.60 |

Customer Code: ROOMECOM
PO No: FL-30330684I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shanitah782@gmail.com
Payment Condition:

EDI 850 Ship To:
 HILL, SHANITA
 821 MARGARET ST
 APT A
 DELAND, FL 32720
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
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: 3.66
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 | MPE10-785 99155612 | K Bristol/Cadence/Isabella Bristol Cadence Isabella King | Standard | 1 | | 1 | | | 103.94 | | | 103.94 | = 103.94 |

24PC KING ROOM IN A BAG

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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-785 | K Bristol/Cadence/Isabella | | 1 | 1 | 1 | 103.94 | 103.94 | 23.30 | 3.66 |

Customer Code: ROOMECOM
PO No: FL-30331222I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeanette.kostival@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOSTIVAL, JEANETTE
 1469 SE GRAPELAND AVE
 PORT SAINT LUCIE, FL 34952
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.80
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: 35.32
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 | MP100-0465 18118225 | Colette Accent Chair Colette Halford Donner 30.25"W x 32.25"D x 37.75"H | 0 | 2 | | 1 | | | 136.4 3 | | | 136.43 | = | 136.4 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0465 | Colette Accent Chair | | 2 | 1 | 2 | 136.43 | 272.86 | 94.80 | 35.32 |

Customer Code: ROOMECOM
PO No: SE-18817600
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: antonio.thompson.at@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, ANTONIO
 2081 PINE VIEW TRL
 ELLENWOOD, GA 30294
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.23
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: 2.76
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 | 5DS153-0001 90101761 | Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2) | 0 | 1 | | 1 | | | 84.16 | | | 84.16 | = 84.16 |

RAMADA POINT SILVER LAMP, 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0001 | Clarity Table Lamp Set Of 2 | | 1 | 1 | 1 | 84.16 | 84.16 | 9.23 | 2.76 |

Customer Code: ROOMECOM
PO No: SE-18847810I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hamilshelia1107@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARSH-HAMIL, SHELIA
 1107 BROOKFIELD DR SE
 CONYERS, GA 30013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.64
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: 8.31
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 | MPE10-637 99455606 | K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King | 0 | 1 | | 1 | | | 103.94 | | | 103.94 | = | 103.94 |
| 24 PC KING BED SET | | | | | | | | | | | | | | |
| 2 | 5DS10-0047 99456634 | Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen | 0 | 2 | | 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 | | 2 | 1 | 2 | 52.09 | 104.18 | 21.23 | 4.65 |
| MPE10-637 | K Bristol/Cadence/Isabella Com | | 1 | 1 | 1 | 103.94 | 103.94 | 21.41 | 3.66 |

Customer Code: ROOMECOM
PO No: SE-188479471
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimd613@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, THOMAS
 16618 BROADMOOR RD
 MOSELEY, VA 23120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.86
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: 4.12
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 | MP153-0179 90102232 | Macon Table lamp Macon Macon Macon 16"Dia x 27"H | 0 | 1 | | 1 | | | 82.05 | | | 82.05 | = 82.05 |

MAYLAND GROVE CLEAR 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP153-0179 | Macon Table lamp | | 1 | 1 | 1 | 82.05 | 82.05 | 13.86 | 4.13 |

Customer Code: ROOMECOM
PO No: SE-188480071
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wanvincent7@gmail.com
Payment Condition:

EDI 850 Ship To:
 VINCENT, WANDA
 160 CORVINA DR
 CLAYTON, NC 27520
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: ROOMECON
PO No: SE-188483481
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelstop4me@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCLURE, LINDA
 2114 E FOXWOOD CT
 FORT MILL, SC 29707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
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 | FPF18-0514 10560476 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 2 | | 1 | | | 173.25 | | | 173.25 | = | 173.25 |

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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0514 | Qwen Button Tufted Chair | | 2 | 1 | 2 | 173.25 | 346.50 | 92.60 | 30.47 |

Customer Code: ROOMECOM
PO No: SE-18849094I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pduesbury@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUESBURY, PATRICIA
 221 J P DR
 ALBEMARLE, NC 28001
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 | | | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0471 | Welburn Accent Bench | | 1 | 1 | 1 | 110.25 | 110.25 | 45.65 | 7.64 |

Customer Code: ROOMECOM
PO No: SE-188498731
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caroljowers1221@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, CAROLJOWERS1221@GMAIL.COM
 2570 WYNBROOK DR
 WINSTON SALEM, NC 27103
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:

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 | MP10-6289 99456470 | CK Odette 8 Pcs Comforter Set Odette Dillon Eliot Cal King | Standard | 1 | | 1 | | | 103.41 | | | 103.41 | = | 103.41 |

TAN 8 PC 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6289 | CK Odette 8 Pcs Comforter Set | | 1 | 1 | 1 | 103.41 | 103.41 | 17.84 | 3.22 |

Customer Code: ROOMECOM
PO No: TX-12343023I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: perezdomo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANGEL PEREZ, DOMINIQUE
 321 LAKE CLIFF DR
 DALLAS, TX 75203
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 17.76
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 | MP103-0609 11910329 | Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H | 0 | 1 | | 1 | | | 249.90 | | | 249.90 | = 249.90 |

NON- PWR RECLINER

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0609 | Aidan Recliner chair | | 1 | 1 | 1 | 249.90 | 249.90 | 85.80 | 17.76 |

Customer Code: ROOMECOM
PO No: TX-12343178I
PO Date: 01/09/2024
850 Requested Ship Date: 01/10/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: haylie.little@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALICOTT, HAYLIE
 11321 NW 133RD ST
 PIEDMONT, OK 73078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.47
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 | ID10-019 96419013 | T/TXL Waterfall Comforter Set Waterfall Demi Marley Twin/Twin XL: 68x90"/20x26"/12x18"/16x16" | Standard | 1 | | 1 | | | 35.73 | | | 35.73 | = | 35.73 |
| TWIN/TWIN XL 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-019 | T/TXL Waterfall Comforter Set | | 1 | 1 | 1 | 35.73 | 35.73 | 9.03 | 1.47 |