

Customer Code: ROOMECOM
PO No: FL-30312172I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loy_one@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, CASSANDRA
 4201 W ATLANTIC BLVD
 APT 602
 COCONUT CREEK, FL 33066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.22
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	MP95B-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Standard	1		1			48.14			48.14	= 48.14
METAL PLATES 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
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.22

Customer Code: ROOMECOM
PO No: FL-303344971
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yuni08@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CACHON, YUNISLEIDYS
 11474 SW 245TH TER
 HOMESTEAD, FL 33032
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

Customer Code: ROOMECOM
PO No: FL-30334506I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbussing33@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUSSING, KIMBERLY
 209 FLORIDA AVE
 GULF BREEZE, FL 32561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49
NAVY 24 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	3.63

Customer Code: ROOMECOM
PO No: FL-30335413
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sherrymichel223@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ALMESTIC, WILBERT
 2500 NW 156TH ST
 OPA LOCKA, FL 33054
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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	MP13-616 99013636	K Princeton/Dartmouth/Cambri C Princeton Dartmouth Cambridge King/Cal King: 104x94"/20x36+2"(2)/18x18 "/12x18"	0	1		1			51.98			51.98	= 51.98
HUXLEY 5 PC QU													

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
MP13-616	K Princeton/Dartmouth/Cambri C		1	1	1	51.98	51.98	13.44	1.79

Customer Code: ROOMECOM
PO No: FL-303183081
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: m_dimens@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOOD, JOHN
 1217 N C ST
 PENSACOLA, FL 32501
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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: 30.20
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	2		1			165.38			165.38	=	165.38
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
MCC100-0001	Colton Track Arm Club Chair		2	1	2	165.38	330.76	70.48	30.20

Customer Code: ROOMECOM
PO No: FL-30336388
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lucyb1@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRADFORD, LUCY
 1325 OVERLOOK DRIVE
 MET DORA, FL 32757
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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: 1.12
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	5DS13-0170 99102306	F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Standard	1		1			33.60			33.60	=	33.60
3 PC FULL/QUEEN BEDSPREAD														

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
5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	33.60	33.60	7.27	1.12

Customer Code: ROOMECOM
PO No: FL-30298841
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dennisselop@icloud.com
Payment Condition:

EDI 850 Ship To:
 LOPEZ, DENNISSE
 14642 LADY VICTORIA BLVD
 ORLANDO, FL 32826
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 2.91
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	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			65.73			65.73	=	65.73
BLACK 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
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: FL-30319014I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cindyst571@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ST THOMAS, CINDY
 6600 FLORA WAY
 FORT PIERCE, FL 34951
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.81
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: 0.48
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	II12-997 99102940	K/CK Imani Duvet Cover Mini Se Imani Imani Imani King/Cal King: 104"W x 92"L / 20"W x 36"L (2)	0	1		1			68.83			68.83	=	68.83
3PC KING/CALL KING DUVET MINI 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
II12-997	K/CK Imani Duvet Cover Mini Se		1	1	1	68.83	68.83	6.81	0.48

Customer Code: ROOMECON
PO No: FL-30336266I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gina-pa24@hotmail.col
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTANO, GINNA
 9809 NW 3RD CT
 PLANTATION, FL 33324
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:

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-30336368I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sstevens1007@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STEVENS, STACEY
 3549 DAVIS LANDINGS CIR
 LAKE WORTH, FL 33461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.89
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: 1.64
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	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94
EMBELLISHED CANVAS 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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	12.89	1.64

Customer Code: ROOMECOM
PO No: FL-30300649I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miguele4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ESPINOZA, MIGUEL
 450 BROADMOOR ST
 SEQUIM, WA 98382
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
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	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		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
FPF18-0512	Qwen Button Tufted Chair		1	1	1	173.25	173.25	46.30	15.23

Customer Code: ROOMECON
PO No: SE-188099511
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sudhakark44@gmail.com
Payment Condition:

EDI 850 Ship To:
 KATRAGADDA, SUDHAKAR
 3190 MCMURTRY ST
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.43
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: 6.11
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	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	UHK10-0049 96594950	F/Q Lola/Ella/Laila Comforter Lola Ella Laila Full/Queen: 88"W x 88"L/20"W x 26"L + 1"D (2)/16"W x 16"L/12"W x 16"L	0	1		1			51.71			51.71	= 51.71
FULL/QUEEN COMFORTER SET													
3	MPE10-206 99104160	Q Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Queen: 90x90"/20x26+2"(2)/60x80 +15"/90x102"/60x80+14"/2 0x30"(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
MPE10-389	K Central Park Comforter Set		1	1	1	67.42	67.42	16.92	1.87
UHK10-0049	F/Q Lola/Ella/Laila Comforter		1	1	1	51.71	51.71	12.18	2.50

Customer Code: ROOMECOM
PO No: SE-188485071
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jayf1352@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANKLIN, JALEESA
 1243 QUAIL TOWER RD
 LUVERNE, AL 36049
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:

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: ROOMECOM
PO No: SE-188501261
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindsay@claoa.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AYBAR, ROSEMARY
 2715 PEACHTREE RD NE
 ATLANTA, GA 30305
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.68
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	5DS153-0008 90153087	Covey Table Lamp Set Of 2 Covey Covey Covey 14"Dia x 26"H (2)	0	1		1			65.88			65.88	=	65.88
TABLE 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
5DS153-0008	Covey Table Lamp Set Of 2		1	1	1	65.88	65.88	8.36	2.68

Customer Code: ROOMECOM
PO No: SE-18851540I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: harris.zell73@gmail.co
 mh
Payment Condition:

EDI 850 Ship To:
 HARRIS, DONZEL
 800 PARKSIDE PLACE AVE
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 3.63
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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49
NAVY 24 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	3.63

Customer Code: ROOMECOM
PO No: SE-18851593I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angieo@tds.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 OSTINE, ANGELA
 3106 GIBSON CV
 LA VERGNE, TN 37086
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 1.60
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	MP13-2694 99455389	F/Q Aubrey/Wellington/Wellingt Aubrey Whitman Charlotte Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	Stand ard	1		1			57.74			57.74	=	57.74
6 PC 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
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	57.74	57.74	11.67	1.60

Customer Code: ROOMECOM
PO No: TX-123436611
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melani@monarchlivingtx.com
Payment Condition:

EDI 850 Ship To:
 MCDUGAL, MELANI-MONARCH
 310 W MOCKINGBIRD LN
 DALLAS, TX 75247
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.49
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: 7.53
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	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Stand ard	1		1			170.10			170.10	=	170.10
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
MP104-0988	Pearce Counter Stool with Swiv		1	1	1	170.10	170.10	29.49	7.53

Customer Code: ROOMECOM
PO No: TX-12344094I
PO Date: 01/10/2024
850 Requested Ship Date: 01/11/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aromo1006@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMO, ALEXIS
 8505 TIERRA CT
 FORT WORTH, TX 76126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.65
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: 4.03
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	MPS10-459 99104336	K Sanctuary Comforter set Sanctuary Sanctuary Sanctuary King: 110x96"/20x36+2"(2)/26x26 +2"(3)/20x20"/20x20"/14x2 0"	Stand ard	1		1			199.5 0			199.50	= 199.5 0
9 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
MPS10-459	K Sanctuary Comforter set		1	1	1	199.50	199.50	26.65	4.03