

Customer Code: ROOMECOM
PO No: FL-30276250I
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ricancoastie@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PEREZ, OMIR
 814 HITCH LOOP
 SAINT CLOUD, FL 34772
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
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: 0.61
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 | 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

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH95C-0019 | Framed Gel coat canvas | | 1 | 1 | 1 | 30.82 | 30.82 | 6.39 | 0.61 |

Customer Code: ROOMECOM
PO No: FL-30336670
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danaharenza@gmail.com
Payment Condition:

EDI 850 Ship To:
 HARENZA, DANA
 66 LANCASTER RD
 BOYNTON BEACH, FL 33426
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.44
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: 7.38
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 | MP120-0428 21404289 | Valentina Accent Table Valentina Ortega Dorado DIA 18" x 21"H | 0 | 1 | | 1 | | | 121.28 | | | 121.28 | = | 121.28 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0428 | Valentina Accent Table | | 1 | 1 | 1 | 121.28 | 121.28 | 37.44 | 7.38 |

Customer Code: ROOMECOM
PO No: FL-30336434I
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: myavh69@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANIEL, MYESHA
 10195 WILLOW LEAF DR
 GULFPORT, MS 39503
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-30336439I
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: serina607@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NERO, SERINA
 10051 MEDALLION BLUFF LN
 ORLANDO, FL 32829
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.55
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: 4.32
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 | MP10-920 99059202 | K Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 80.63 | | | 80.63 | = | 80.63 |
| ELYSE 7 PC KG SET | | | | | | | | | | | | | | |
| 2 | II10-1100 99102875 | F/Q Rhea/Rhea/Rhea Comforter Rhea Rhea Rhea Full/Queen: 88"Wx 92"L/20"Wx26"L(2) | Stand ard | 1 | | 1 | | | 55.64 | | | 55.64 | = | 55.64 |
| 3PC FULL/QUEEN COMFORTER 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1100 | F/Q Rhea/Rhea/Rhea Comforter | | 1 | 1 | 1 | 55.64 | 55.64 | 10.35 | 2.32 |
| MP10-920 | K Biloxi/Morris/Hudson 7pcs Co | | 1 | 1 | 1 | 80.63 | 80.63 | 15.20 | 2.00 |

Customer Code: ROOMECOM
PO No: FL-30339769I
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mandykk@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TORRENS BURGOS, AMANDA
 6901 PINEHURST DR
 OCEAN SPRINGS, MS 39564
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.6
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: 4.00
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-0179A 99422621 | Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x 1.61"/16.6x36.6x1.61"/17.6 x17.6x1.61"/19.6x19.6x1 | Assortment | 1 | | 1 | | | 72.65 | | | 72.65 | = | 72.65 |
| SERENE BEACH 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-0179A | Gallery Art 5 Piece Set with B | | 1 | 1 | 1 | 72.65 | 72.65 | 17.60 | 4.00 |

Customer Code: ROOMECOM
PO No: SE-188520671
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ajean999@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEOPLES, ARMIJEAN
 7686 COUNTY ROAD 63
 PLANTERSVILLE, AL 36758
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:

| 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 | MPE10-786 99155624 | CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King | Standard | 1 | | 1 | | | 103.94 | | | 103.94 | = | 103.94 |
| 24PC CALIFORNIA 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-786 | CK Bristol/Cadence/Isabella | | 1 | 1 | 1 | 103.94 | 103.94 | 23.30 | 3.66 |

Customer Code: ROOMECOM
PO No: SE-188520911
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deshonep@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARKER, MARIO
 4892 ABBEY PARK RD
 KERNERSVILLE, NC 27284
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
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: 0.94
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 | MPS167-211 99194587 | Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3" | 0 | 1 | | 1 | | | 28.89 | | | 28.89 | = | 28.89 |
| 3 PIECE VASE 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS167-211 | Decorative Bowl 3pc Vase set | | 1 | 1 | 1 | 28.89 | 28.89 | 4.41 | 0.94 |

Customer Code: ROOMECON
PO No: SE-18852604I
PO Date: 01/11/2024
850 Requested Ship Date: 01/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caitmealor@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEALOR, CAITLIN
 1063 LANCASTER CT
 WATKINSVILLE, GA 30677
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.07
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: 1.72
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 | MPE10-881 99104223 | Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King | Standard | 1 | | 1 | | | 57.75 | | | 57.75 | = 57.75 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-881 | Sofia/Thelma/Leisha Comforter | | 1 | 1 | 1 | 57.75 | 57.75 | 14.07 | 1.72 |