

Customer Code: ROOMECOM
PO No: FL-30267868I
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: conniezambelli@gmail.com
Payment Condition:

EDI 850 Ship To:
 ZAMBELLI, CONNIE
 4196 BASKET OAK CIR
 VERO BEACH, FL 32967
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 198
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: 28.68
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	MP130-0451 26004515	Rubrix 3 Drawer Chest Rubrix Savannah Kat 36"W x 14.75"D x 34.25"H	0	2		1			249.90			249.90	= 249.90
ACCENT CABINET													

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
MP130-0451	Rubrix 3 Drawer Chest		2	1	2	249.90	499.80	198.00	28.68

Customer Code: ROOMECOM
PO No: FL-30365624I
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracicot1895@gmail.com
Payment Condition:

EDI 850 Ship To:
 RACICOT, THOMAS
 12774 MEADOW HAWK DR
 FORT MYERS, FL 33912
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.42
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: 6.26
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	MPS10-389 99456800	K Willow Oak Comforter Set Willow Oak Willow Oak Willow Oak King:110x96"/20x36"+1"(2)/26x26"+2"(3)/22x22"/20x20"/14x20"	Stand ar	1		1			142.00			142.00	= 142.00

GRAY 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
MPS10-389	K Willow Oak Comforter Set		1	1	1	142.00	142.00	27.42	6.26

Customer Code: ROOMECOM
PO No: FL-30364774
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alisadaniel@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANIEL, ALISA
 2808 57TH ST S
 ST PETERSBURG, FL 33707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.98
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: 0.95
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	MP50-1970 99155511	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	2		1			17.64			17.64	= 17.64
60X70 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
MP50-1970	Bayside/Nantucket Throw		2	1	2	17.64	35.28	7.98	0.95

Customer Code: ROOMECOM
PO No: FL-30364915
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: geokyup22@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TILLMAN, HOLLY
 7020 CAPTAIN KIDD AVE
 LOT 58
 SARASOTA, FL 34231
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.98
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: 3.04
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	HH10-095 99102394	100% Cotton Comforter Set Beach House Queen:92x96"/20x26"/60x80x15"	0	1		1			93.89			93.89	=	93.89
4PC 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
HH10-095	100% Cotton Comforter Set		1	1	1	93.89	93.89	14.98	3.04

Customer Code: ROOMECOM
PO No: FL-30365670
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 JULIEN, KIARRA
 282 HIDDEN VIEW DR
 GROVELAND, FL 34736
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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: 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	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	11.89	2.52

Customer Code: ROOMECOM
PO No: FL-30364313I
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bridgetnoone@hotmail.com
Payment Condition:

EDI 850 Ship To:
 COOK, BRIDGET
 1414 LAKE ARIANA BLVD
 AUBURNDALE, FL 33823
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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	MPE10-206 99104160	Q Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Queen: 90x90"/20x26+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(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	10.13	1.60

Customer Code: ROOMECOM
PO No: FL-30364403I
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: twinkie8140@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARY, XENIA
 2625 STATE ROAD 590
 APT 1622
 CLEARWATER, FL 33759
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:

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: SE-188661001
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: affton_gilmore@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GILMORE, AFFTON
 4561 RIVER PKWY
 APT F
 ATLANTA, GA 30339
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: 1.04
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	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			74.71			74.71	= 74.71

LAURIEL SET OF 3 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
MP167-0098	wood WALL sell as set of		1	1	1	74.71	74.71	12.11	1.04

Customer Code: ROOMECON
PO No: SE-188694781
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shannondevico@gmail.com
Payment Condition:

EDI 850 Ship To:
 DEVICO, SHANNON
 60 MUSCOGEE DR
 HOSCHTON, GA 30548
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:

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	MP105-0806 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-18871130I
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 210103nan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, NANCY
 960 TAFT RD
 CHESAPEAKE, VA 23322
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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	MPE10-206 99104160	Q Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Queen: 90x90"/20x26+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(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	10.13	1.60

Customer Code: ROOMECOM
PO No: SE-188715141
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heidikelson@hotmail.com
Payment Condition:

EDI 850 Ship To:
 KELSON, HEIDI
 301 DEMONBREUN ST
 UNIT 1204
 NASHVILLE, TN 37201
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: ROOMECOM
PO No: SE-188723111
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emilyr618@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBINSON, EMILY
 102 BEECHWOOD DR
 ROANOKE RAPIDS, NC 27870
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.41
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: 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	MPE10-635 99155597	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	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
MPE10-635	CK Bristol/Cadence/Isabella Co		1	1	1	103.94	103.94	21.41	3.66

Customer Code: ROOMECOM
PO No: SE-188723671
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmhuezo06@gmail.com
Payment Condition:

EDI 850 Ship To:
 HUEZO, MYKA
 103 HIGHWOOD CT
 JACKSONVILLE, NC 28546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.95
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: 2.67
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	MT95G-0003 99195034	3Pc 16X22 Single Mat Set - Col Lady Fern Collection Lady Fern Collection Lady Fern Collection 18.75x24.75x1.18" (3)	Standard	1		1			44.00			44.00	= 44.00
FRAMED GRAPHIC WALL ART 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
MT95G-0003	3Pc 16X22 Single Mat Set - Col		1	1	1	44.00	44.00	17.95	2.67

Customer Code: ROOMECOM
PO No: SE-18873257
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 RILEY, AMY
 668 ARBOR RIDGE
 LOGANVILLE, GA 30052
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:

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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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-18873453
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aric.catimbang@gmail.com
Payment Condition:

EDI 850 Ship To:
 CATIMBANG, ARIC
 5921 BIG POND TRL
 GROVETOWN, GA 30813
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.88
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	1		1			39.05			39.05	= 39.05

VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	39.05	39.05	9.47	1.88

Customer Code: ROOMECOM
PO No: SE-188738171
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taylortkt@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIOS, TAYLOR
 104 PLUM CREEK DR
 EATONTON, GA 31024
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: 1.47
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	ID10-1866 96455160	T/TXL Lillie/Serena/Kendra Com Lillie Serena Kendra Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 16"L/16"W x 16"L	Standard	1		1			39.48			39.48	=	39.48
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
ID10-1866	T/TXL Lillie/Serena/Kendra Com		1	1	1	39.48	39.48	7.05	1.47

Customer Code: ROOMECOM
PO No: SE-188738221
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ldorn14@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DORNELLY, LENA
 1432 MONTCLAIR CT SE
 SMYRNA, GA 30080
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 69.52
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: 30.89
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	MP100-0955 18118364	Lucas Accent Chair Lucas Britton Santos 26.75"W x 29.5"D x 44.5"H	Standard	2		1			199.50			199.50	= 199.50

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
MP100-0955	Lucas Accent Chair		2	1	2	199.50	399.00	69.52	30.89

Customer Code: ROOMECOM
PO No: SE-188738251
PO Date: 01/19/2024
850 Requested Ship Date: 01/20/2024
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): 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