

Customer Code: ROOMECOM
PO No: FL-30376370I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: samfer136@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERNANDEZ, SAMANTHA
 7229 KIDD DR
 TALLAHASSEE, FL 32303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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:

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	MP10-2267 99154862	K Palmer/Jackson/Dakota Comf. Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			75.11			75.11	=	75.11
7PC 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
MP10-2267	K Palmer/Jackson/Dakota Comf.		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: FL-303680271
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lem426@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MACKINNON, LILLIAN
 1701 ILLINOIS AVE
 TE 5755
 BRADENTON, FL 34207
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: 2.28
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	HH10-093 99102370	100% Cotton Comforter Set Beach House Twin: 72x90"/20x26"/39x75+15"	0	1		1			63.50			63.50	= 63.50
3PC TWIN 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
HH10-093	100% Cotton Comforter Set		1	1	1	63.50	63.50	11.67	2.28

Customer Code: ROOMECOM
PO No: FL-303738151
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: finite12231223@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARBER, LAURIE
 1223 GLADIOLUS ST
 BOSSIER CITY, LA 71112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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: 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	MP10-334 99154242	Q Aubrey/Wellington12pcs ComfS Aubrey Whitman Charlotte King: 106x92"/20x36+2"(2)/78x80 +15"/18x18"/6.5x18"/26x26 "(2)/110x102"/78x80	0	1		1			99.23			99.23	= 99.23
12PC 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
MP10-334	Q Aubrey/Wellington12pcs ComfS		1	1	1	99.23	99.23	19.16	3.22

Customer Code: ROOMECOM
PO No: FL-30376679I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kendraarauz@ymail.com
Payment Condition:

EDI 850 Ship To:
 ARAUZ, KENDRA
 5721 TUSCANY TER
 TAMARAC, FL 33321
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: 1.62
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	MP13-2121 99155220	K/CK Luna/Raven/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			60.19			60.19	= 60.19
6PC KING/CALIFORNIA 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
MP13-2121	K/CK Luna/Raven/Willow Coverle		1	1	1	60.19	60.19	13.44	1.62

Customer Code: ROOMECOM
PO No: FL-30373931I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mamk45@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, MARK
 1617 EL PARDO DR
 TRINITY, FL 34655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.68
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: 1.55
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-0086 99193989	Heavy gel coat canvas Shattering Rock Yellow Shattering Rock Yellow 48x18x1.5"	0	1		1			28.10			28.10	= 28.10

GEL COATED CANVAS

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-0086	Heavy gel coat canvas		1	1	1	28.10	28.10	10.68	1.55

Customer Code: ROOMECOM
PO No: FL-30376765I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: peggydlcmbr@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VIATOR, PEGGY
 1522 THIBODEAUX CIR
 ERATH, LA 70533
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:

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-30366975
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: desireebmorales@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORALES, DESIREE
 2162 PULSAR WAY
 UNIT 208
 MELBOURNE, FL 32904
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.39
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	MZK10-170 87400203	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Standard	2		1			46.30			46.30	= 46.30
TWIN 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
MZK10-170	T Alicia/Mia/Natalie Sheet Se		2	1	2	46.30	92.60	12.11	2.39

Customer Code: ROOMECOM
PO No: FL-30371814I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rk07@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLER, RON
 10437 SPRINGROSE DR
 TAMPA, FL 33626
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 16.50
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			199.50			199.50	=	199.50
SWIVEL 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
MP103-0236	Tyler Swivel Chair		1	1	1	199.50	199.50	83.60	16.50

Customer Code: ROOMECOM
PO No: FL-30369336
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brown050909@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, ANDREW
 123 CALOOSA DR
 BABSON PARK, FL 33827
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 134.98
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: 33.28
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	MP103-0242 10502424	Capstone Swivel Chair Capstone Wilmette Milton 29.5"W x 31.5"D x 28.5"H	0	2		1			203.96			203.96	=	203.96
SWIVEL 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
MP103-0242	Capstone Swivel Chair		2	1	2	203.96	407.92	134.98	33.28

Customer Code: ROOMECOM
PO No: FL-303667171
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mildelgado0115@gmail.com
Payment Condition:

EDI 850 Ship To:
 FONTANEZ, MILDRED
 3271 JERSEY ST
 PORT CHARLOTTE, FL 33948
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.39
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: 4.12
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-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Stand ar d	1		1			48.14			48.14	=	48.14
METAL PLATES WALL DECOR														
2	UH95C-0030 99439943	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20"	Stand ar d	1		1			39.14			39.14	=	39.14
DARK MOON CYCLE 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
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.22
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	39.14	39.14	12.38	1.90

Customer Code: ROOMECOM
PO No: FL-30374315
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jwhittaker@arcjacksonville.org
Payment Condition:

EDI 850 Ship To:
 THE ARC JACKSONVILLE, THE ARC
 JACKSONVILLE
 3695 KIRBO WAY
 JACKSONVILLE, FL 32224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.39
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: 14.04
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	FPF18-0416 18118251	Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H"	0	1		1			147.00			147.00	= 147.00

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
FPF18-0416	Erika Hourglass Tufted Armless		1	1	1	147.00	147.00	48.39	14.04

Customer Code: ROOMECOM
PO No: FL-303752071
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hd1barbie@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARTSOCK, BARBARA
 102 SANDALWOOD LN
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
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: 2.33
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		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		1	1	1	52.09	52.09	10.62	2.33

Customer Code: ROOMECOM
PO No: FL-303755621
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: charlied67@comcast.net
Payment Condition:

EDI 850 Ship To:
 DIAZ, CHARLIE
 9900 NW 10TH ST
 UNIT 14
 PEMBROKE PINES, FL 33024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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	MP10-6139 99456064	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.55			70.55	= 70.55

NAVY 8 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
MP10-6139	K/CK Heritatge/Lexington/Lawre		1	1	1	70.55	70.55	17.62	3.22

Customer Code: ROOMECOM
PO No: FL-303675171
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crsmitherman@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAY, CAROLINE
 640 GOLDFLOWER LN
 MANDEVILLE, LA 70448
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.80
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: 3.30
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	MPS150-0067 90602535	Presidio Chandelier Presidio Presidio Presidio 24"Dia x 62.5"H	0	1		1			129.52			129.52	=	129.52

UPSAL ESTATES WHITE CHANDELIER

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
MPS150-0067	Presidio Chandelier		1	1	1	129.52	129.52	4.80	3.30

Customer Code: ROOMECOM
PO No: FL-30367556I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrbrier1268@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRIER JR, JOHN
 4739 HURON DR
 PENSACOLA, FL 32507
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.56
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: 1.74
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	MPE10-152 99104110	Q Serenity/Aurora/Nepal Comfor 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
MPE10-152	Q Serenity/Aurora/Nepal Comfor		1	1	1	62.24	62.24	11.56	1.74

Customer Code: ROOMECOM
PO No: SE-18873830I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: frannyhay@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAYWOOD, FRANCINE
 5680 DEER TRAIL CT
 DOUGLASVILLE, GA 30135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 3.36
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	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			94.49			94.49	=	94.49
24 PC QUEEN 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
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	94.49	94.49	19.30	3.36

Customer Code: ROOMECON
PO No: SE-188738471
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: addoss78@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOSS PIERRE, ALICIA
 1895 ALCOVY TRAILS DR
 DACULA, GA 30019
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:

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)	Standard	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: SE-18873904I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: crystal.smith7777@yah
 oo.com
Payment Condition:

EDI 850 Ship To:
 SMITH, CRYSTAL
 8473 PHEASANT DR
 FLORENCE, KY 41042
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
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: 2.33
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		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		1	1	1	52.09	52.09	10.62	2.33

Customer Code: ROOMECOM
PO No: SE-188744231
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: megang423@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GEORGOPULOS, MEGAN
 17 LAWTON DR
 APT 158
 HILTON HEAD ISLAND, SC 29928
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.11
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: 2.52
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	5DS10-0050 99102229	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	0	1		1			46.04			46.04	= 46.04
8PC 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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	46.04	46.04	13.11	2.52

Customer Code: ROOMECOM
PO No: SE-18874850
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tammy.romano@liveran
 gewater.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMANO, TAMMY
 100 TOWN CENTER DR
 APT 5307
 SAVANNAH, GA 31405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			50.63			50.63	=	50.63
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
FPF20-0401	Belfast Saddle Counter Stool		3	1	3	50.63	151.89	46.68	4.40

Customer Code: ROOMECOM
PO No: SE-188752001
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bolling0823@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOLLING, KEVIN
 2000 IRONSIDE DR
 APT 105
 SUFFOLK, VA 23435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 1.73
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	MP10-1658 99456393	Q Medina/Barrett/Ryland Comfor Medina Barrett Ryland Queen: 90x90"/20x26"(2)/60x80+15"/26x26"(2)/18x18"/12x18"	0	1		1			72.02			72.02	=	72.02
NAVY 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
MP10-1658	Q Medina/Barrett/Ryland Comfor		1	1	1	72.02	72.02	14.32	1.73

Customer Code: ROOMECOM
PO No: SE-188755871
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annragl@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAGSDALE, MARVEL
 1910 WAYCREST DR SW
 APT 1208
 ATLANTA, GA 30331
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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:

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	MP10-846 99017533	Q Carter/Chester/Kerry 7pcs Co Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06
BRENNA 7 PC QU 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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	65.06	65.06	14.32	2.91

Customer Code: ROOMECOM
PO No: SE-18875688I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tinkerd Denise@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDERS, DENISE
 63 LYNNTOWN CIR
 COLLINS, GA 30421
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: 2.59
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	II10-1057 99102837	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			70.88			70.88	= 70.88
3PC KING/CAL 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
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	70.88	70.88	10.79	2.59

Customer Code: ROOMECOM
PO No: SE-188757011
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: llsp612@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SULLIVAN PETERS, LAURIE
 4 INDIGO RUN DR
 APT 921
 HILTON HEAD ISLAND, SC 29926
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: 0.61
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	HH12-1692 99102546	K Anslee/Ansee/Ansee Duvet Ansee Ansee Ansee King: 106"W x 90"L / 20"W x 36"L (2)	0	1		1			99.75			99.75	=	99.75
3PC KING DUVET 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
HH12-1692	K Anslee/Ansee/Ansee Duvet		1	1	1	99.75	99.75	7.05	0.61

Customer Code: ROOMECOM
PO No: SE-188757111
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: llsp612@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SULLIVAN PETERS, LAURIE
 4 INDIGO RUN DR
 APT 921
 HILTON HEAD ISLAND, SC 29926
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.75
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: 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	HH30-1693 99102659	Anslee/Anslee/Anslee Square Pi Anslee Anslee Anslee 18"W x 18"L	0	1		1			19.74			19.74	=	19.74
ACCENT PILLOW														
2	HH30-1694 99102661	Anslee/Anslee/Anslee Square Pi Anslee Anslee Anslee 12"W x 20"L	0	1		1			16.54			16.54	=	16.54
ACCENT PILLOW														

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
HH30-1693	Anslee/Anslee/Anslee Square Pi		1	1	1	19.74	19.74	2.25	0.90
HH30-1694	Anslee/Anslee/Anslee Square Pi		1	1	1	16.54	16.54	1.50	0.57

Customer Code: ROOMECOM
PO No: SE-188757321
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stevblueyes@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOBB, STEPHEN
 48 CROSSROADS BLVD
 HERNANDO, MS 38632
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.54
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: 2.93
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-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	=	17.84
ANDIRA ARTWORK														
2	MP95C-0171 99422885	100% Hand brush embellished ca Sterling Mist Sterling Mist Sterling Mist 15x35x1.5" (3)	Standard	1		1			71.42			71.42	=	71.42
RAINY FOREST 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	3.74	0.67
MP95C-0171	100% Hand brush embellished ca		1	1	1	71.42	71.42	14.80	2.26

Customer Code: ROOMECOM
PO No: SE-18876294I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kjlvtjdg2@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GULLEY, KYANDRA
 1254 BRIDGEFORD DR NW
 HUNTERSVILLE, NC 28078
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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	MP10-1637 99455771	K Collins/Saban/Rodgers Comfor Collins Saban Rodgers King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			78.96			78.96	= 78.96
NAVY 7 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
MP10-1637	K Collins/Saban/Rodgers Comfor		1	1	1	78.96	78.96	15.20	3.15

Customer Code: ROOMECOM
PO No: SE-18877048I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: milam.cory@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARDING, CORY
 114 N OLE HICKORY TRL
 CARROLLTON, GA 30117
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:

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: SE-18877829
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ijohnston041909@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOHNSTON, IAN
 521 HAMILTON AVE
 PORTSMOUTH, VA 23707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 16.51
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	MP103-0706 10507068	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	Stand ard	1		1			199.50			199.50	= 199.50

SWIVEL 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
MP103-0706	Tyler Swivel Chair		1	1	1	199.50	199.50	83.60	16.51

Customer Code: ROOMECOM
PO No: SE-18878484I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sameerjagdale@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JAGDALE, SAMEER
 309 PALMER POINTE WAY
 HOLLY SPRINGS, NC 27540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	1		1			120.0 0			120.00	= 120.0 0

STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: SE-18879089I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wandad58@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELEON, BARRY
 21 OLLIE DAILEY LN
 IRMO, SC 29063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 28.61
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	2		1			250.00			250.00	= 250.00
NON-PWR PUSH BACK 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
MP103-0247	Hoffman Push Back Recliner		2	1	2	250.00	500.00	149.60	28.61

Customer Code: ROOMECOM
PO No: SE-188792381
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024

EDI 850 Ship To:
 MATHIS, KEENAN
 2100 COBB PKWY SE
 APT 2406
 SMYRNA, GA 30080

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bagtalkentertainment9@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.40
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	UH13-2099 99104386	K/CK Caden/Mason/Harper Caden Mason Harper King/Cal King	0	1		1			60.48			60.48	= 60.48
3 PC KING/CAL KING COVERLET 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
UH13-2099	K/CK Caden/Mason/Harper		1	1	1	60.48	60.48	8.81	1.40

Customer Code: ROOMECOM
PO No: SE-188792871
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brownsarie61@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BROWN, TYRONE
 136 SINCLAIR WAY
 RINCON, GA 31326
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-18879780I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mellydstar@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, MELLY
 3035 PINEHILLS WAY
 MOUNT HOLLY, NC 28120
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:

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)	Standard	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: SE-188799951
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rlpuls@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PULS, RICHARD
 4240 FALLS OAKS ST
 MYRTLE BEACH, SC 29579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.62
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: 15.72
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	MP100-0386 18103868	Diedra Accent Chair Diedra Blaine Paulie 28"W x 28.5"D x 33.5"H	Stand ard	2		1			300.2 3			300.23	=	300.2 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
MP100-0386	Diedra Accent Chair		2	1	2	300.23	600.46	80.62	15.72

Customer Code: ROOMECOM
PO No: SE-188808951
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shimiahunter@gmail.com
Payment Condition:

EDI 850 Ship To:
 HUNTER, SHIMIA
 809 IRWIN PARK DRIVE UNIT 206
 COLUMBIA, SC 29201
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.63
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: 0.83
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	MP12-5991 99155434	F/Q Pacey/Nollie/Leena Duvet C Pacey Nollie Leena Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			56.60			56.60	=	56.60
3PC FULL/QUEEN DUVET 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
MP12-5991	F/Q Pacey/Nollie/Leena Duvet C		1	1	1	56.60	56.60	6.63	0.83

Customer Code: ROOMECOM
PO No: SE-188813471
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdavis@pediaspeech.com
Payment Condition:

EDI 850 Ship To:
 DAVIS, CARLY
 3160 HARTRIDGE DR
 ALPHARETTA, GA 30022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 6.42
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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Standard	1		1			139.65			139.65	=	139.65
COCKTAIL 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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: SE-188815951
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deloriswalker40@gmail.com
Payment Condition:

EDI 850 Ship To:
 WALKER, DELORIS
 2802 MADISON AVE
 MEMPHIS, TN 38111
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	MP10-5886 99456432	K Odette/Dillon/Eliot Comforte Odette Dillon Eliot King	Standard	1		1			103.41			103.41	=	103.41

SILVER 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
MP10-5886	K Odette/Dillon/Eliot Comforte		1	1	1	103.41	103.41	17.84	3.22

Customer Code: ROOMECOM
PO No: SE-18881609I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anallen08@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALLEN, ASHLEE
 115 QUINN HILL RD
 NEWPORT, NC 28570
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: TX-123581031
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brandonstarr21@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STARR, BRANDON
 151 PRIVATE ROAD 7034
 EMORY, TX 75440
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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			65.73			65.73	= 65.73

NATURAL 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
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: TX-123581911
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dwballard@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BALLARD, DAVID
 1311 T H JOHNSON DR
 TAYLOR, TX 76574
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.32
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: 18.84
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	FPF18-0028 18118249	Dexter Armless Shelter Chair Dexter Camron Conner 29.25W x 33.5D x 37.5H"(without pillow 35")	0	1		1			199.50			199.50	=	199.50
ARMLESS 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
FPF18-0028	Dexter Armless Shelter Chair		1	1	1	199.50	199.50	44.32	18.84

Customer Code: ROOMECOM
PO No: TX-12358905
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katebug28@comcast.net
Payment Condition:

EDI 850 Ship To:
 BIGGERS, KATHRYN
 23518 VERNAZZA DR
 NEW CANEY, TX 77357
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 197.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 39.87
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	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														
2	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														
3	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														
4	MP13-615 99013612	F/Q Princeton/Dartmouth/Cambri Princeton Dartmouth Cambridge Full/Queen: 90x90"/20x26+2"(2)/18x18" /12x18"	0	1		1			47.24			47.24	=	47.24
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
MP103-0609	Aidan Recliner chair		2	1	2	249.90	499.80	171.60	35.52
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	2.75
MP13-615	F/Q Princeton/Dartmouth/Cambri		1	1	1	47.24	47.24	11.89	1.60

Customer Code: ROOMECOM
PO No: TX-123595351
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: olgahinojos54@gmail.com
Payment Condition:

EDI 850 Ship To:
 HINOJOS, OLGA
 2625 BEECHWOOD ST
 ODESSA, TX 79761
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.15
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-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	=	64.80
FRAMED CANVAS 2 PIECE 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
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.91	2.15

Customer Code: ROOMECOM
PO No: TX-12360310I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: a.nova.mtz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTINEZ, ADRIANNA
 1518 RUELLEN LN
 HOUSTON, TX 77038
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: 1.42
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	ID10-1591 96559007	F/Q Dorsey/Renee/Han Comfort S Dorsey Renee Hannah Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			34.78			34.78	=	34.78
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
ID10-1591	F/Q Dorsey/Renee/Han Comfort S		1	1	1	34.78	34.78	10.13	1.42

Customer Code: ROOMECOM
PO No: TX-12360599
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mamalikson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALIK, MAHRUKH
 3601 FLAGSTONE DR
 CARROLLTON, TX 75007
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Avery 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
STORAGE 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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

Customer Code: ROOMECOM
PO No: TX-123618411
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tisserand@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TISSERAND, KIMBERLY
 1901 MEADOW RANCH RD
 MCKINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
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: 2.33
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		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		1	1	1	52.09	52.09	10.62	2.33

Customer Code: ROOMECOM
PO No: TX-12362029I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maria00457@icloud.com
Payment Condition:

EDI 850 Ship To:
 SAUCEDA, MARIA
 7670 MUSTANG MDW
 SAN ANTONIO, TX 78244
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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: 2.95
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	MP10-6165 99154343	K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King	Standard	1		1			97.70			97.70	= 97.70

8PC 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
MP10-6165	K Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	16.08	2.95

Customer Code: ROOMECOM
PO No: TX-12362929
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darcey.matthews@gmail.com
Payment Condition:

EDI 850 Ship To:
 MATTHEWS, KARYN
 2412 WOODHEAD ST
 HOUSTON, TX 77019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.97
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: 6.14
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	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			74.81			74.81	=	74.81
TRIANGLE WOOD SIDE TABLE														
2	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	=	99.75
TRIANGLE WOOD COCKTAIL 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
FPF17-0296	Blaze Triangle Wood End Table		1	1	1	74.81	74.81	13.64	2.19
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.33	3.95

Customer Code: ROOMECOM
PO No: TX-123631351
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maryorsak02@gmail.com
Payment Condition:

EDI 850 Ship To:
 ORSAK, MARY
 8706 SERENADE LN
 HOUSTON, TX 77040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.65
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: 1.97
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	MT120-0023 20200236	Fatima Accent Table Fatima Fatima Fatima 21"Diameter x 24"H	Standard	1		1			108.68			108.68	=	108.68

END 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
MT120-0023	Fatima Accent Table		1	1	1	108.68	108.68	19.65	1.97

Customer Code: ROOMECOM
PO No: TX-12363288
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daisygomez20@gmail.com
Payment Condition:

EDI 850 Ship To:
 GOMEZ, DAISY
 4523 LALLY BROOK CT
 KATY, TX 77493
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.32
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: 18.84
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	FPF18-0028 18118249	Dexter Armless Shelter Chair Dexter Camron Conner 29.25W x 33.5D x 37.5H"(without pillow 35")	0	1		1			199.50			199.50	=	199.50

ARMLESS 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
FPF18-0028	Dexter Armless Shelter Chair		1	1	1	199.50	199.50	44.32	18.84

Customer Code: ROOMECOM
PO No: TX-12363488I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cblay8172@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIS, CATRINA
 317 BUFFALO VIEW LN
 GEORGETOWN, TX 78628
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: ROOMECOM
PO No: TX-12363793I
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mpaul@winkrestaurant.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAUL, MARK
 1300 AGGIE LN
 AUSTIN, TX 78757
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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	II100-0324 18118124	SONIA Accent Chair Sonia Sonia Sonia 27"W x 28.5"D x 31.5"H	0	1		1			220.50			220.50	=	220.50
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
II100-0324	SONIA Accent Chair		1	1	1	220.50	220.50	41.90	15.23

Customer Code: ROOMECOM
PO No: TX-123638261
PO Date: 01/22/2024
850 Requested Ship Date: 01/23/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stephanie_cazares@att.net
Payment Condition:

EDI 850 Ship To:
 EAGLEBERGER, THALIA
 1133 EDGEWOOD ST
 ENNIS, TX 75119
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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	10.35	2.87