

Customer Code: ROOMECOM
PO No: FL-30385087
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmurray50@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MURRAY, NANCY
 509 N FREMONT AVE
 UNIT 425
 TAMPA, FL 33606
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-30385408I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leaves@reagan.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EAVES, LEWIS
 3435 UPPERLINE ST
 NEW ORLEANS, LA 70125
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12
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: 9.48
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP101-0214 18302149	Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			99.75			99.75	=	99.75
ACCENT OTTOMAN														

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
MP101-0214	Ferris Round Pouf Ottoman		1	1	1	99.75	99.75	12.00	9.48

Customer Code: ROOMECOM
PO No: FL-30385968I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mdfrc@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRIS, KEITH
 2776 SW 120TH TER
 MIRAMAR, FL 33025
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.24
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: 12.60
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	MP100-0538 18118376	Malabar Accent Chair Malabar Leigh Daly 27.5"W x 29"D X33.5"H	0	1		1			165.38			165.38	=	165.38
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0538	Malabar Accent Chair		1	1	1	165.38	165.38	42.24	12.60

Customer Code: ROOMECOM
PO No: FL-30384156I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rheinecker_m@yahoo.com
Payment Condition:

EDI 850 Ship To:
 RHEINECKER, MICHELE
 15110 ROYAL WINDSOR LN
 APT 1802
 FORT MYERS, FL 33919
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
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: 3.80
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	HH10-1620 99102483	K Lorelai 6pcs Comforter Set Lorelai Lorelai Lorelai King: 110x96"/20x36+2"(2)/78x80 +15"/18x18"/12x20"	0	1		1			119.74			119.74	= 119.74
6 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
HH10-1620	K Lorelai 6pcs Comforter Set		1	1	1	119.74	119.74	16.30	3.80

Customer Code: ROOMECOM
PO No: FL-30384168I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenalee222@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEE, JENNIFER
 5616 EAGLE LAKE DR
 PALM BEACH GARDENS, FL 33418
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 114.36
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: 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	MP104-0514 41405146	Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H"	0	4		1			99.85			99.85	= 99.85

COUNTER HEIGHT STOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0514	Simon Counter Stool		4	1	4	99.85	399.40	114.36	30.89

Customer Code: ROOMECOM
PO No: FL-30384186
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: valeriejayne521@outlook.com
Payment Condition:

EDI 850 Ship To:
 TREMAINE, VALERIE
 6236 TWIN BRIDGES DR
 ZEPHYRHILLS, FL 33541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 30.20
Must Route Date:

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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	2		1			165.38			165.38	= 165.38
ACCENT CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MCC100-0001	Colton Track Arm Club Chair		2	1	2	165.38	330.76	70.48	30.20

Customer Code: ROOMECOM
PO No: SE-18873143I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ssurles3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SURLES, STELLA
 1829 GIANA LN
 MONROE, NC 28112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.14
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: 2.81
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	MP10-5114 99154470	Q Laurel/Vivian/Piedmont Comfo Laurel Vivian Piedmont Queen	0	1		1			56.02			56.02	=	56.02
7PC 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
MP10-5114	Q Laurel/Vivian/Piedmont Comfo		1	1	1	56.02	56.02	12.14	2.81

Customer Code: ROOMECOM
PO No: SE-18875724I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msdomp@aim.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, DOMINIQUE
 5250 HIGHWAY 138
 APT 2611
 UNION CITY, GA 30291
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.60
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: 9.63
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	MP10-2264 99154836	K Palmer/Turner/Dakota 7pc Com 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														
2	MP10-6291 99155092	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Stand ard	1		1			66.88			66.88	=	66.88
7PC KING COMFORTER SET														
3	MP10-2208 99455238	Amherst/Amador/Salem Comforter Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	=	74.70
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
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	74.70	74.70	15.64	3.22
MP10-2264	K Palmer/Turner/Dakota 7pc Com		1	1	1	75.11	75.11	14.54	3.22
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	66.88	66.88	15.42	3.19

Customer Code: ROOMECOM
PO No: SE-188878021
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keandra.hunt@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HUNTER, KEANDRA
 330 STEWART SPRINGS DR
 SMYRNA, TN 37167
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:

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	MPE10-224 99455579	K Bristol/Cadence/Isabella Bristol Cadence Isabella King	0	1		1			103.94			103.94	=	103.94
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
MPE10-224	K Bristol/Cadence/Isabella		1	1	1	103.94	103.94	21.41	3.66

Customer Code: ROOMECOM
PO No: SE-18888304I
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steinke1216@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEINKE, ASHLEY
 150 W THOMPSON LN
 APT E204
 MURFREESBORO, TN 37129
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.61
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	UH10-2256 96556227	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Standard	1		1			70.31			70.31	=	70.31
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
UH10-2256	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	11.01	2.61

Customer Code: ROOMECOM
PO No: TX-12368378
PO Date: 01/26/2024
850 Requested Ship Date: 01/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: curtiswilson2403@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILSON, CURTIS
 3415 SOUTHBEND DR
 APT 11308
 DENISON, TX 75020
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:

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	MP10-4026 99154812	CK Palisades/Hanover/Overland Palisades Hanover Overland Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x18"	0	1		1			85.27			85.27	=	85.27
7PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4026	CK Palisades/Hanover/Overland		1	1	1	85.27	85.27	15.20	3.15