Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30421051I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: edlu028@hotmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

GONZALEZ, FERNANDO
1500 LORENE DR.
APT # 175
HARVEY, LA 70058

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 17.51

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 3.25

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	MP10-387 99455808	K Vanessa 9pcs Comf Set Dawn|Vanessa|Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			100.28			100.28	=	100.28
BLUE 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
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	100.28	100.28	17.51	3.25

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30421139I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: blancadominguezmiami@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

DOMINGUEZ, ORESTE
10281 W 32ND LN

HIALEAH, FL 33018

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 15.21

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: 2.25

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	MP10-1317 99013179	K Palisades/Warner/Overland 7 Palisades|Hanover| Overland King: 104x92"/20x36"(2)/78x80+15"/18x18/16x16"/12x18"	0	1		1			85.27			85.27	=	85.27
PALISADES 7 PC KG 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
MP10-1317	K Palisades/Warner/Overland 7		1	1	1	85.27	85.27	15.21	2.25

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30421202I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: ssanjurjo1975@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

SANJURJO, SARA
228 SUMMERLIN LN

HAINES CITY, FL 33844

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 6.16

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: 1.51

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	MP95F-0265 99194474	Sunburst Mirror Fiore|Fiore|Fiore 29.5x0.98"	Standard	1		1			52.95			52.95	=	52.95
ACCENT MIRROR														

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
MP95F-0265	Sunburst Mirror		1	1	1	52.95	52.95	6.16	1.51

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30421242I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: hlbarner09@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

BARNER, HEATHER
9819 CATENA WAY #102

FORT MYERS, FL 33908

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: 1.56

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	MPE10-694 99104007	F Saben/Barret/Seth Complete B Saben|Barret|Seth Full	0	1		1			58.37			58.37	=	58.37
9PC FULL 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
MPE10-694	F Saben/Barret/Seth Complete B		1	1	1	58.37	58.37	10.13	1.56

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30421281I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: efetner@yahoo.com

Payment Condition:

Event Code:

EDI 850 Ship To:

BRASFIELD, ERICA
83 GRAY WOLF TRL

PONTE VEDRA, FL 32081

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 Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30419488

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: dotwaddinton@verizon.net

Payment Condition:

Event Code:

EDI 850 Ship To:

WADDINGTON, DOROTHY
2575 PINE RIDGE WAY S
APT F2
PALM HARBOR, FL 34684

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 40.7

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: 12.29

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	MT100-0018 10551340	Isla Accent Chair Isla|Isla|Isla 27.5"W x 29"D x 32.25"H	Standard	1		1			269.33			269.33	=	269.33
ACCENT ARM 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
MT100-0018	Isla Accent Chair		1	1	1	269.33	269.33	40.70	12.29

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30419011I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: lindacaluda@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

CALUDA JACKSON, LINDA
6508 WILTY ST

METAIRIE, LA 70003

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:

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	Standard	1		1			120.00			120.00	=	120.00
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 Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30419622I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: fritzwalker23@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

WALKER, FRITZ
698 AMY CT

COVINGTON, LA 70433

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|Averly 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 Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30411260I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: ksmith1600@yahoo.com

Payment Condition:

Event Code:

EDI 850 Ship To:

DAVIS, KAREN
166 ROCK SPRING LOOP

SAINT AUGUSTINE, FL 32095

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 8.48

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: 1.18

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-154 99456583	K Mansfield Mini Set Quebec|Mansfield| Vancouver King: 104x94"/20x36"-2pcs	Standard	1		1			41.68			41.68	=	41.68
SEAFOAM 3 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
MP13-154	K Mansfield Mini Set		1	1	1	41.68	41.68	8.48	1.18

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30419739I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: iscottsharoni@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

GOMEZ, INDIA
8352 COMMERCE WAY
APT 417
MIAMI LAKES, FL 33016

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 13.33

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: 3.10

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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn|Maize|Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.33	3.10

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: FL-30420458I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: 376244489@qq.com

Payment Condition:

Event Code:

EDI 850 Ship To:

QIAN, JIANGSU
110 WATTS WAY

MIDLAND CITY, AL 36350

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: 3.86

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	MP95G-0286 99194400	Abstract Double Matted Framed Abstract Reveal|Abstract Reveal|Abstract Reveal 27.8X31.8X1.7"	Stand ard	1		1			44.55			44.55	=	44.55
FRAMED GLASS WALL ART														

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
MP95G-0286	Abstract Double Matted Framed		1	1	1	44.55	44.55	14.54	3.86

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18860555

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: wendwright30@yahoo.com

Payment Condition:

Event Code:

EDI 850 Ship To:

WRIGHT, WENDY
7278 CAHABA VLY RD
APT 831B
BIRMINGHAM, AL 35242

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 62.24

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: 5.87

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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast|Nomad|Westly 20"W x 14.37"D x 27.36"H	0	4		1			60.75			60.75	=	60.75
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
FUR101-0039	Belfast Saddle Counter Stool		4	1	4	60.75	243.00	62.24	5.87

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18905982I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: alyssajadams32@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

ADAMS, ALYSSA
1124 BRANDYWINE DR

SOUTHAVEN, MS 38671

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 Purchase Order Info

Customer Code: ROOMECOM
PO No: SE-18910858I
PO Date: 02/06/2024
850 Requested Ship Date: 02/07/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jordan@fitchirick.com
Payment Condition:
Event Code:

EDI 850 Ship To:

NEIDER, JORDAN
181 LOVE MILL RD

WHITEVILLE, NC 28472

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 104.88
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: 34.46
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	FPF18-0218 10560440	Oxford Mid-Century Accent Chai Oxford|Liam|Nathan 30W x 34.5D x 34H"	0	2		1			173.25			173.25	=	173.25
ACCENT CHAIR														
2	MP95B-0259 99422455	Medallion Wood Wall Decor 4PC Arwen|Arwen|Arwen 14.75x14.75x1.25" (4)	Standard	1		1			49.04			49.04	=	49.04
AVARY SET OF 4 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
FPF18-0218	Oxford Mid-Century Accent Chai		2	1	2	173.25	346.50	95.86	33.12
MP95B-0259	Medallion Wood Wall Decor 4PC		1	1	1	49.04	49.04	9.02	1.34

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18913140

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: micfalls@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

FALLS, MICHAEL
4024 PARKER RD SE

DALTON, GA 30721

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 Brystol/Cadence/Isabella Brystol|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 Brystol/Cadence/Isabella		1	1	1	94.49	94.49	19.30	3.36

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18913276

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: raisedinthesurf@live.com

Payment Condition:

Event Code:

EDI 850 Ship To:

CHILDRES, GREGORY
277 TRUE RD

MC CONNELLS, SC 29726

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 14.10

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:

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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone|Westbrook|Powell Queen	Standard	1		1			63.78			63.78	=	63.78
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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	63.78	63.78	14.10	2.95

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18913986I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: seabrookd1122@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

SEABROOK, DEBORAH
5887 COLUMBINE RD

FAYETTEVILLE, NC 28306

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 46.3

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 13.99

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	FPF18-0494 18118299	Fremont Barrel Arm Chair Fremont|Emery|Ashton 28.75W x 31D x 29.75H"	0	1		1			170.00			170.00	=	170.00
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
FPF18-0494	Fremont Barrel Arm Chair		1	1	1	170.00	170.00	46.30	13.99

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18914110I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: amchiuch@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

CHIUCHIOLO, ALEX
1300 FORDHAM BLVD
APT 443
CHAPEL HILL, NC 27514

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 14.10

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: 2.85

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	MP10-1636 99455769	Q Collins/Saban/Rodgers Comfor Collins|Saban|Rodgers Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	=	67.62
NAVY 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
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.10	2.85

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18914361I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: michael.w.seward@ul.com

Payment Condition:

Event Code:

EDI 850 Ship To:

SEWARD, MICHAEL
2729 GLASTONBURY RD

APEX, NC 27539

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 41.36

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 10.58

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	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey|Alice|Kylie 35.5W x 35.5D x 18.5H"	0	1		1			181.91			181.91	=	181.91
COCKTAIL 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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	181.91	181.91	41.36	10.58

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: SE-18914827I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: tamiekafrazier79@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

FRAZIER, MEKA
809 CAMERON LANDING

STOCKBRIDGE, GA 30281

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:

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	MP10-6837 99154735	Odette/Dillon/Eliot Comforter Odette|Dillon|Eliot King: 104"W x 92"L /20"W x 36"L + 2"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"D (2)	Standard	1		1			103.41			103.41	=	103.41
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
MP10-6837	Odette/Dillon/Eliot Comforter		1	1	1	103.41	103.41	17.84	3.22

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-12383789I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: reachsuman@gmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

SAGAR, SUMAN
1475 TEXAS ST
UNIT 1010
HOUSTON, TX 77002

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 100.44

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: 20.56

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	II100-0193 18593310	Waldorf Lounge Waldorf|Waldorf|Waldorf 29.375"W x 33.5"D x 33.5"H	Standard	2		1			210.00			210.00	=	210.00
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
II100-0193	Waldorf Lounge		2	1	2	210.00	420.00	100.44	20.56

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-12384161

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: huz.saifee@outlook.com

Payment Condition:

Event Code:

EDI 850 Ship To:

EZZI, FATEMA
8046 CYPRESS BONSAI DR

CYPRESS, TX 77433

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 5.81

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 1.35

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0029 90102016	Driggs Table Lamp Driggs|Driggs|Driggs 12"Dia x 20.5"H	Stand ard	1		1			30.32			30.32	=	30.32
TARPEY PARK BEIGE LAMP														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
5DS153-0029	Driggs Table Lamp		1	1	1	30.32	30.32	5.81	1.35

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-12386253I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: mdeats@unitekgs.com

Payment Condition:

Event Code:

EDI 850 Ship To:

DEATS, MARGARET
635 FRITZ DR
STE 105
COPPELL, TX 75019

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 8.92

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: 1.81

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	MP95C-0285 99194171	Abstract Gold Foil Framed Embe Auric Beam|Auric Beam|Auric Beam 29.5X29.5X2"	Standard	1		1			42.08			42.08	=	42.08
FRAMED 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
MP95C-0285	Abstract Gold Foil Framed Embe		1	1	1	42.08	42.08	8.92	1.81

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-12386754I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: aroi67@hotmail.com

Payment Condition:

Event Code:

EDI 850 Ship To:

CAMPOS, SUSANA
4708 HIGHLANDS DR

MCKINNEY, TX 75070

Freight Term:

Location:

Routing: Common Carrier

Region Code:

Total Weight(LB): 81.25

Dept. No.:

Instruction:

Bill To:

ROOMS TO GO
11540 E US HIGHWAY 92

SEFFNER, FL 33584

Total Qty: 1

Total Case: 1

Total Discount $: 0

Total $: 0.00

Total Cube: 4.65

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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux|Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-12387171I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: faribawany@icloud.com

Payment Condition:

Event Code:

EDI 850 Ship To:

KHAN, FARYAL
137 ARBOLADO LOOP

LIBERTY HILL, TX 78642

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: 2.12

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-0244 99194133	Metal Wall Art Legion|Legion|Legion 47.24x24.02x1.97"	Standard	1		1			48.14			48.14	=	48.14
METAL PLATES WALL DECOR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.12

Customer Purchase Order Info

Customer Code: ROOMECOM

PO No: TX-12387235I

PO Date: 02/06/2024

850 Requested Ship Date: 02/07/2024

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #: aspides_inclinada08@icloud.com

Payment Condition:

Event Code:

EDI 850 Ship To:

CASTRO, EMILDA
12903 SUGAR RDG BLVD
APT 802
STAFFORD, TX 77477

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