

Customer Code: ROOMECOM
PO No: FL-30440113
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisagonzrn@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, LISA
 4460 SW DARWIN BLVD
 PORT SAINT LUCIE, FL 34953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.15
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: 4.77
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	FPF18-0186 41418600	Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26"	0	2		1			129.68			129.68	=	129.68
COUNTER HEIGHT STOOL SET OF 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0186	Cirque 26" stool (set of 2)		2	1	2	129.68	259.36	58.15	4.77

Customer Code: ROOMECOM
PO No: FL-30429432I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dthompsonfl@gmail.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, DANIEL
 5122 MANCHESTER CT
 APT 201
 PALM HARBOR, FL 34685
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.09
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-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	=	67.74

EMBELLISHED CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	15.09	2.15

Customer Code: ROOMECOM
PO No: FL-30432324I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: duartegisell39@gmail.com
Payment Condition:

EDI 850 Ship To:
 DUARTE, GISELL
 5306 JENNINGS STREET
 NAPLES, FL 34113
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:

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	MP10-2267 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-30432352I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmcneal169@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCNEAL, CHERRI
 17336 HOLLY WELL AVE
 WIMAUMA, FL 33598
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-30429593I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ctccannistra@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANNISTRA, CHARLIE
 441 CORAL REEF PL
 CAPE CORAL, FL 33993
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.98
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	MP10-6155 99154646	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Standard	1		1			66.52			66.52	=	66.52
8PC 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
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	3.36

Customer Code: ROOMECOM
PO No: FL-304324151
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbaraorecchio@gmail.com
Payment Condition:

EDI 850 Ship To:
 ORECCHIO, BARBARA
 6616 ROMA WAY
 NAPLES, FL 34113
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.20
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: 0.56
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	HH30-106 99102673	Cotton Printed Oblong Pillow Beach House 20x12"	0	1		1			11.97			11.97	= 11.97

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
HH30-106	Cotton Printed Oblong Pillow		1	1	1	11.97	11.97	2.20	0.56

Customer Code: ROOMECOM
PO No: FL-30439229I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolen0626@outlook.com
Payment Condition:

EDI 850 Ship To:
 NELSON, GWENDOLYN
 26900 FEELY RD
 ELBERTA, AL 36530
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
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: 5.53
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	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	2		1			55.52			55.52	= 55.52
TWIN/TWIN XL COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		2	1	2	55.52	111.04	22.03	5.53

Customer Code: ROOMECOM
PO No: FL-30429709
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmcrews54@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CREWS, ROBERT
 1437 STARWAN RD E
 JACKSONVILLE, FL 32211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
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: 10.03
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	1		1			127.19			127.19	=	127.19
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
IIF18-0049	Novak Lounge		1	1	1	127.19	127.19	48.51	10.03

Customer Code: ROOMECOM
PO No: FL-30429820
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yailinacosta1996@gmail.com
Payment Condition:

EDI 850 Ship To:
 ACOSTA, YAILIN
 5225 NW 85TH AVE
 APT 612
 DORAL, FL 33166
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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:

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	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	=	45.04
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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	11.23	1.89

Customer Code: ROOMECOM
PO No: FL-30431246I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lilibethroque@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROQUE-MEDINA, LILIBETT
 175 CAPE HONEYSUCKLE PL
 SANFORD, FL 32771
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 Code: ROOMECOM
PO No: FL-30434900
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lesl236@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAWSON, LESLIE
 3420 MAYFLOWER ST
 JACKSONVILLE, FL 32205
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: 9.21
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	FPF18-0350 10570009	Rocket Lounge Rocket 33-1/2"x30"x32-1/2"H	0	1		1			169.58			169.58	=	169.58
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
FPF18-0350	Rocket Lounge		1	1	1	169.58	169.58	41.90	9.21

Customer Code: ROOMECOM
PO No: FL-30437253I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nursejksn@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, CHRISTINA
 10048 YELLOW JASMINE DR
 ORLANDO, FL 32832
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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	MPE10-879 99104209	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Full	Standard	1		1			47.25			47.25	= 47.25
8 PC 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
MPE10-879	Sofia/Thelma/Leisha Comforter		1	1	1	47.25	47.25	11.23	1.42

Customer Code: ROOMECOM
PO No: FL-30437866
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: avisgaines@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 GAINES, AVIS
 2501 N NOBILE ST
 PAULINA, LA 70763
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	=	181.05
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98

Customer Code: ROOMECOM
PO No: FL-304373451
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: madelinegoldbeck@hotmail.com
Payment Condition:

EDI 850 Ship To:
 GOLDBECK, MADELINE
 10138
 SORENSTAM DR
 TRINITY, FL 34655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 1.79
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	MP13-2695 99455391	K/CK Aubrey/Wellington/Welling Aubrey Whitman Charlotte King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	Stand ard	1		1			62.99			62.99	= 62.99
6 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
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	62.99	62.99	13.88	1.79

Customer Code: ROOMECOM
PO No: FL-30440174I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcourson87@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COURSON, DANIELLE
 1507 PINEDALE MEADOWS CT
 PLANT CITY, FL 33563
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.82
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	MP10-751 99154381	CK Donovan/Blaine/Perry 7pcs C Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	=	82.11
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
MP10-751	CK Donovan/Blaine/Perry 7pcs C		1	1	1	82.11	82.11	14.82	2.95

Customer Code: ROOMECOM
PO No: FL-30439629
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andrahurtado@gmail.com
Payment Condition:

EDI 850 Ship To:
 HURTADO, ANDREA
 2302 SW 143RD PL
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.61
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH95C-0019 99195197	Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D	0	1		1			30.82			30.82	= 30.82

FRAMED WALL ART SET OF 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH95C-0019	Framed Gel coat canvas		1	1	1	30.82	30.82	6.39	0.61

Customer Code: ROOMECOM
PO No: SE-18920804I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: korrina1024@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAGE, KORI
 265 MAPLE ST
 BREVARD, NC 28712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.93
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: 16.56
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	FPF18-0217 10560426	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30W x 34.5D x 34H"	0	1		1			173.25			173.25	=	173.25
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
FPF18-0217	Oxford Mid-Century Accent Chai		1	1	1	173.25	173.25	47.93	16.56

Customer Code: ROOMECOM
PO No: SE-18921368I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sasharknight@gmail.com
Payment Condition:

EDI 850 Ship To:
 KNIGHT, SASHA
 641 HATHAWAY DR
 MACON, GA 31210
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: 3.36
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	MPE10-698 99155698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	0	1		1			92.60			92.60	= 92.60

24PC QUEEN ROOM IN A BAG

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	92.60	92.60	11.67	3.36

Customer Code: ROOMECOM
PO No: SE-18921928I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: healthsourcemtzion@att.net
Payment Condition:

EDI 850 Ship To:
 NORAGBON, RUFINA
 1008 LEGACY HILLS DR
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.2
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: 9.00
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	MP120-0221 21402211	Arlo Metal Eyelet Accent Table Arlo Coen Gaige Dia 16" x 20.125"H	0	2		1			77.28			77.28	= 77.28

ACCENT TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0221	Arlo Metal Eyelet Accent Table		2	1	2	77.28	154.56	36.20	9.00

Customer Code: ROOMECOM
PO No: SE-18922042I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brendarobinson556@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 ROBINSON, BRENDA
 114 N NEW AVE
 HENRICO, VA 23075
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.21
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: 2.95
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	MP10-5670 99154608	Q Lola/Brianna/Jane Comforter Lola Brianna Victoria Queen	0	1		1			68.03			68.03	= 68.03

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
MP10-5670	Q Lola/Brianna/Jane Comforter		1	1	1	68.03	68.03	14.21	2.95

Customer Code: ROOMECOM
PO No: SE-189220511
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bethel04@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLANKENSHIP-JONES, BETHEL
 11 SHALE LN
 COLUMBIA, SC 29223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.16
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: 5.61
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	FPF18-0442 18118047	Brentwood Exposed Wood Arm Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	1		1			150.15			150.15	=	150.15
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
FPF18-0442	Brentwood Exposed Wood Arm		1	1	1	150.15	150.15	32.16	5.61

Customer Code: ROOMECOM
PO No: SE-189228231
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: quintonjphilman@gmail.com
Payment Condition:

EDI 850 Ship To:
 PHILMAN, JAIME
 1930 BROWNS MILL RD SE
 ATLANTA, GA 30315
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.83
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: 0.76
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	MP12-3832 99155472	F/Q Vienna/Marcella/Adela Duve Vienna Marcella Adela Full/Queen: 90x90"/20x26+2"(2)/18x18"/16x16"/12x16"	0	1		1			50.93			50.93	=	50.93
6PC 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
MP12-3832	F/Q Vienna/Marcella/Adela Duve		1	1	1	50.93	50.93	8.83	0.76

Customer Code: ROOMECOM
PO No: SE-18923264I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: courtneyallen313@gmail.com
Payment Condition:

EDI 850 Ship To:
 LAWRENCE, COURTNEY
 1800 OAK BRANCH WAY
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.19
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.72
Must Route Date:

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	MPE10-087 99030872	K Merritt/Almaden/Becker 9pc C Merritt Almaden Becker King: 104x92"/20x36"(2)/78x80+15"/108x102"/78x80+14"/20x40"(2)/12x18"	Stand ar	1		1			70.97			70.97	= 70.97
MERRITT 9 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
MPE10-087	K Merritt/Almaden/Becker 9pc C		1	1	1	70.97	70.97	16.19	1.72

Customer Code: ROOMECOM
PO No: SE-18923420I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tilogopo@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CORREAL, MARIO
 3970 PLANTATION MILL DR
 BUFORD, GA 30519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 0.40
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	II12-1046 99456329	F/Q Masie Duvet Cover Mini Set Masie Masie Masie Full/Queen: 88"W x 92"L / 20"W x 26"L(2)	Standard	1		1			51.44			51.44	=	51.44
GRAY 3 PC QUEEN DUVET COVER 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
II12-1046	F/Q Masie Duvet Cover Mini Set		1	1	1	51.44	51.44	4.85	0.40

Customer Code: ROOMECOM
PO No: SE-189234571
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brooksjimeisha@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BROOKS, JIMEISHA
 420 VILLAS RIDGE DR
 LITHIA SPRINGS, GA 30122
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.38
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: 1.90
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	UH95C-0030 99439943	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20 "	Stand ard	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
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	39.14	39.14	12.38	1.90

Customer Code: ROOMECOM
PO No: SE-189242831
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maleek995@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLANKS, TIFFONY
 9460 NIGHT HARBOR DR
 LELAND, NC 28451
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:

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: SE-18924850
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ccalynne@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLBROOK, CAROL
 2550 OLEANDER WAY
 APT 1501
 KNOXVILLE, TN 37931
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 Code: ROOMECOM
PO No: SE-18925910
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmartin3080@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARTIN, KASTON
 2471 NORTHBANKS CV
 GAINESVILLE, GA 30506
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:

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	FPF18-0524 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: SE-18927210I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: justjes20@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTGOMERY, JESSICA
 411 CATAWBA DR
 SUMMERVILLE, SC 29483
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: 2.15
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	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			66.78			66.78	= 66.78

DREAMS ABOVE SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	66.78	66.78	14.54	2.15

Customer Code: ROOMECOM
PO No: SE-18927871
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tammierenelovelace@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 LOVELACE, TAMMIE
 7130 BROWNS SUMMIT RD
 BROWNS SUMMIT, NC 27214
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: 1.98
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	MP13-4339 99455430	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Charlotte King: 120x118"/20x36+2"(2)/18x1 8"/D6.5x18"	0	1		1			78.74			78.74	=	78.74
5 PC KING BEDSPREAD 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
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.74	78.74	14.54	1.98

Customer Code: ROOMECOM
PO No: SE-189284401
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mell533@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELK, CHARLES
 125 POND RD
 ROCKY POINT, NC 28457
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.94
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: 3.82
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	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Standard	2		1			39.05			39.05	=	39.05

VARIANNE WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT167-0023	GinkgoWall decor		2	1	2	39.05	78.10	18.94	3.82

Customer Code: ROOMECOM
PO No: SE-189292991
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lynne_obr@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 O'BRIEN, LYNNE
 11300 QUAILBROOK CHASE
 DULUTH, GA 30097
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.41
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: 3.21
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	MP10-739 99017482	K Laurel/Stanford/Piedmont 7pc Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			66.21			66.21	=	66.21
JANELLE 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
MP10-739	K Laurel/Stanford/Piedmont 7pc		1	1	1	66.21	66.21	13.41	3.21

Customer Code: ROOMECOM
PO No: SE-189294731
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gwsw197552@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITE, GREGORY
 70 PERKINS ST
 APT 202
 SOMERVILLE, MA 02145
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: 1.61
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	MP13-2628 99455276	Q Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark Queen: 102x118"/20x26+2"(2)/12x1 8"/18x18"	0	1		1			57.74			57.74	=	57.74
5 PC QUEEN BEDDING 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
MP13-2628	Q Ashbury/Stanton/Clark Bedspr		1	1	1	57.74	57.74	10.79	1.61

Customer Code: ROOMECOM
PO No: TX-123897771
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debpeugh@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEUGH, DEBORAH
 1612 DANIEL DR
 ARLINGTON, TX 76010
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:

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: TX-12392808
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmarquez.us@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARQUEZ, KATHERINE
 19126 EDGE MANOR LANE
 RICHMOND, TX 77407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.53
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: 20.42
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	II104-0224 41402241	BOOMERANG Counter Stool Boomerang Boomerang Boomerang 19.5"W x 21.5"D x 36.25"H	Standard	1		1			125.69			125.69	=	125.69
COUNTER HEIGHT STOOL														
2	II104-0224 41402241	BOOMERANG Counter Stool Boomerang Boomerang Boomerang 19.5"W x 21.5"D x 36.25"H	Standard	1		1			125.69			125.69	=	125.69
COUNTER HEIGHT STOOL														
3	II104-0224 41402241	BOOMERANG Counter Stool Boomerang Boomerang Boomerang 19.5"W x 21.5"D x 36.25"H	Standard	1		1			125.69			125.69	=	125.69
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
II104-0224	BOOMERANG Counter Stool		3	1	3	125.69	377.07	82.53	20.42

Customer Code: ROOMECOM
PO No: TX-123932951
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bigtex6325@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAHLMANN, JEFF
 731 LIVEWATER LN
 GEORGETOWN, TX 78633
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: 2.08
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-0117 99194222	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625"D	0	1		1			50.86			50.86	= 50.86

FRAMED CANVAS SET OF 2

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0117	Printed Framed Canvas		1	1	1	50.86	50.86	13.11	2.08

Customer Code: ROOMECOM
PO No: TX-12394353I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mchris_09@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARSHALL, CHRISTIAN
 7113 BUCHANAN DR
 GRAND PRAIRIE, TX 75054
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.18
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	FPF18-0152 10560010	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0152	Barton Wing Chair		1	1	1	199.50	199.50	55.07	19.18

Customer Code: ROOMECOM
PO No: TX-12395383I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mr-alalimiy@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ALALIMIY, MOHAMMAD
 200 TATUM DR
 ALLEN, TX 75013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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	MP101-0893 18308937	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5"W x 29.5"D x 18"H	Stand ard	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
MP101-0893	Kelsey Round Pouf Ottoman		1	1	1	99.75	99.75	12.11	9.48

Customer Code: ROOMECOM
PO No: TX-123954251
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gniclerson56@gmail.com
Payment Condition:

EDI 850 Ship To:
 NICKERSON, GREG
 241 TEXANA ST
 VAN ALSTYNE, TX 75495
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.38
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	MP10-116 99016113	K Aubrey 12 pcs Set Aubrey Whitman Charlotte K:106x92/20x36+2 (2)/78x80+15/18x18/6.5x18 /26x26 (2)/110x102/78x80+14/20x 40(2)	Stand ard	1		1			99.23			99.23	= 99.23

CAYLA 12PC KING 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
MP10-116	K Aubrey 12 pcs Set		1	1	1	99.23	99.23	19.38	3.22

Customer Code: ROOMECOM
PO No: TX-12396419I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lettycasas82@gmail.com
Payment Condition:

EDI 850 Ship To:
 CASAS, GRICELDA
 6612 VISTA JARDIN CIR
 BROWNSVILLE, TX 78521
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.09
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-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	= 67.74

EMBELLISHED CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	15.09	2.15

Customer Code: ROOMECOM
PO No: TX-12396953I
PO Date: 02/12/2024
850 Requested Ship Date: 02/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifersg6789@gmail.com
Payment Condition:

EDI 850 Ship To:
 SARAFIN, JENNIFER
 4224 OCEAN DR
 APT 161
 CORPUS CHRISTI, TX 78411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.2
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: 2.47
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	FPF17-0324 21403249	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			71.66			71.66	= 71.66

ACCENT TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0324	Wynn Pull Up Table		1	1	1	71.66	71.66	24.20	2.47