

Customer Code: ROOMECOM
PO No: FL-30484960I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andraos@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDRAOS, SALIM
 4867 BARR ST
 MELBOURNE, FL 32904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.01
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: 3.43
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	MPE10-812 99455858	Delaney Q 24Pcs Comforter Set Delaney Parker Emerson Queen	Standard	1		1			104.99			104.99	=	104.99
NAVY 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
MPE10-812	Delaney Q 24Pcs Comforter Set		1	1	1	104.99	104.99	24.01	3.43

Customer Code: ROOMECOM
PO No: FL-30485103I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: juan.m.carballo@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARBALLO, JUAN
 3573 W 106TH TER
 HIALEAH, FL 33018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.6
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: 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-0192 99422619	Heavy Textured Canvas with Gli Blue Cosmo Blue Cosmo Blue Cosmo 27x27x1.5"/13.5x27x1.5" (2)	Standard	1		1			67.10			67.10	= 67.10
PASSIONATE PURSUIT 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-0192	Heavy Textured Canvas with Gli		1	1	1	67.10	67.10	13.60	2.08

Customer Code: ROOMECOM
PO No: FL-30485185I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gkyzer317@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KYZER, GINA
 4415 SE 11TH AVE
 CAPE CORAL, FL 33904
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:

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: FL-30485448I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kcover14@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COVER, KAREN
 2900 CANOE CIR
 SAINT CLOUD, FL 34772
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.32
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0532 41405324	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	2		1			84.91			84.91	=	84.91

COUNTER HEIGHT STOOL

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0532	Avila Tufted Back Counter Stoo		2	1	2	84.91	169.82	41.00	8.32

Customer Code: ROOMECOM
PO No: FL-30485468I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ginny.blankenship66@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 BLANKENSHIP, BARRY
 7305 SR 29 S
 IMMOKALEE, FL 34142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.24
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	MP13-1036 99456759	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
CREAM 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
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-30482980I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: celton.hayden@ccscoffee.com
Payment Condition:

EDI 850 Ship To:
 HAYDEN JR, CELTON
 6860 EXCHEQUER DR
 BATON ROUGE, LA 70809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
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: 15.93
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	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		1			189.53			189.53	= 189.53
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
II100-0063	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: FL-30488564I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lopezmaria711@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NAZARIO, JOSE
 1543 LOMBARD ST NW
 PALM BAY, FL 32907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.52
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC CALIFORNIA KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	12.16	2.52

Customer Code: ROOMECOM
PO No: FL-30494182I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tyd94@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, TIMOTHY
 1243 NW 126TH TER
 SUNRISE, FL 33323
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: 3.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			65.21			65.21	= 65.21
GRAY 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	13.88	3.63

Customer Code: ROOMECOM
PO No: FL-30494213I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: manueljme@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRINGTON, JAMIE
 1710 WALNUT ST
 PINE PRAIRIE, LA 70576
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 x18"L/12"W x 18"L/26"W x 26L + 1/2"D (2)	Stand ard	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: FL-304887481
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: poaugust@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUGUST, PATRICK
 7322 PROXIE DR
 BATON ROUGE, LA 70817
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:

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)	Stand ard	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-30488953I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: indramichelle@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ROSE-COLEY, INDRA
 8114 TURKEY HILL CT
 TAMPA, FL 33647
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 64.32
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: 11.23
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	FPF18-0442 18118047	Brentwood Exposed Wood Arm Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	2		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		2	1	2	150.15	300.30	64.32	11.23

Customer Code: ROOMECOM
PO No: FL-30484211
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: damariscarcia7111@gmail.com
Payment Condition:

EDI 850 Ship To:
 GARCIA, DAMARIS
 1610 WAKE FOREST RD NW
 PALM BAY, FL 32907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.71
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	UHK10-0018 96532695	F/Q Cloud/Bliss/Euphoria Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16" /12x16"	0	1		1			50.64			50.64	=	50.64

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
UHK10-0018	F/Q Cloud/Bliss/Euphoria		1	1	1	50.64	50.64	11.78	2.71

Customer Code: ROOMECOM
PO No: FL-30489462
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allysonkrystell22@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HERNANDEZ RIVERA, ALLYSON
 407 S CHILLINGWORTH DR
 WEST PALM BEACH, FL 33409
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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	MP10-174 99016327	K Lola 7pcs Set Lola Brianna Victoria King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			78.71			78.71	=	78.71

LOLA 7PC 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
MP10-174	K Lola 7pcs Set		1	1	1	78.71	78.71	13.66	2.95

Customer Code: ROOMECOM
PO No: FL-30490226
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pink_prop@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MITCHELL, CATHERINE
 4950 STATE ROAD 16
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0514 41405146	Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H"	0	1		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		1	1	1	99.85	99.85	28.59	7.72

Customer Code: ROOMECOM
PO No: FL-30491922
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ckeleher04@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELEHER, CONNOR
 222 EAGLE HARBOR WAY
 DAYTONA BEACH, FL 32124
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 212.09
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 22.62
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			139.65			139.65	=	139.65
COCKTAIL TABLE														
2	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	2		1			94.50			94.50	=	94.50
END TABLE														
3	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			132.67			132.67	=	132.67
SOFA TABLE														
4	FB151-1171 90651172	Auburn Pendent Auburn Auburn Auburn 9"L x 9"W x 95.5"H	Stand ard	2		1			49.90			49.90	=	49.90
MATWOOD LOOP BLUE PENDANT														

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
FB151-1171	Auburn Pendent		2	1	2	49.90	99.80	9.69	3.72
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42
MP120-0095	Parker/Avalon/Avenu End Table		2	1	2	94.50	189.00	83.60	7.68
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	132.67	132.67	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-30493443
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: helenlopez256@gmail.com
Payment Condition:

EDI 850 Ship To:
 RAMIREZ, ERVIN
 3008 MOSS LN
 VIOLET, LA 70092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.7
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: 11.39
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II104-0429 41404295	Lancaster Counter Stool with B Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 38.5"H	Standard	1		1			124.69			124.69	=	124.69
COUNTER STOOL														
2	II104-0429 41404295	Lancaster Counter Stool with B Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 38.5"H	Standard	1		1			124.69			124.69	=	124.69
COUNTER STOOL														
3	II104-0429 41404295	Lancaster Counter Stool with B Lancaster Lancaster Lancaster 17.5"W x 21.75"D x 38.5"H	Standard	1		1			124.69			124.69	=	124.69
COUNTER 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
II104-0429	Lancaster Counter Stool with B		3	1	3	124.69	374.07	95.70	11.39

Customer Code: ROOMECOM
PO No: FL-30493687
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisdelbysp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEREZ FONTE, LISDELBY S
 20810 SW 87TH AVE
 APT 204
 CUTLER BAY, FL 33189
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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	FUR105-0041 21218068	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	= 110.25
ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0041	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-30490445I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sojackson87@icloud.com
Payment Condition:

EDI 850 Ship To:
 JACKSON, SONJA
 5221 WADE VANCLEAVE RD
 VANCLEAVE, MS 39565
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: ROOMECON
PO No: FL-30490483I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arleneminott@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MINOTT, ARLENE
 12836 TRIPOLI AVE
 RIVERVIEW, FL 33579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.41
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: 6.67
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS13-0171 99102318	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	=	39.69
3 PC KING/CAL KING BEDSPREAD														
2	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	=	72.45
7PC QUEEN COMFORTER SET														
3	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	=	58.21
NEUTRAL/WHITE 8 PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	12.16	2.52
5DS13-0171	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	8.15	1.40
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	2.75

Customer Code: ROOMECOM
PO No: SE-18617155
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katherine.reese@ourfsb.bank
Payment Condition:

EDI 850 Ship To:
 REESE, KATHERINE
 801 WOODLAKE BLVD
 TAZEWELL, TN 37879
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.55
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: 2.76
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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			84.16			84.16	= 84.16

RAMADA POINT GOLD LAMP, 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	84.16	84.16	10.55	2.76

Customer Code: ROOMECOM
PO No: SE-18895753
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rthowlett@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOWLETT, REGINA
 324 MOUNT PLEASANT LN
 ALLENSVILLE, KY 42204
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.70
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Avery 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
STORAGE BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

Customer Code: ROOMECOM
PO No: SE-189592911
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paul@paulhomoly.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOMOLY, PAUL
 3093 PORTSIDE LN
 DENVER, NC 28037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-6138 99456052	F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Stand ard	1		1			60.47			60.47	=	60.47
NAVY 8 PC FULL/QUEEN COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6138	F/Q Heritatge/Lexington/Lawren		1	1	1	60.47	60.47	15.86	2.91

Customer Code: ROOMECOM
PO No: SE-189630971
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rconnie61@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, CONNIE
 2230 N FAYETTEVILLE ST
 APT 5H
 ASHEBORO, NC 27203
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 0.91
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95B-0002 99194169	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	0	1		1			19.77			19.77	= 19.77
3 PIECE DECO BOX WALL ART 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
MP95B-0002	Heart Strings 3 Piece Set		1	1	1	19.77	19.77	7.71	0.91

Customer Code: ROOMECOM
PO No: SE-18963114
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pi@piholdings.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 IACOVELLI JR, PETER
 811 SWEET JULIET WAY
 GREER, SC 29650
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.62
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.33
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	10.62	2.33

Customer Code: ROOMECOM
PO No: SE-189631511
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michael.d.white22@gmail.com
Payment Condition:

EDI 850 Ship To:
 WHITE, DALFRED
 724 RIDGE CLIFF LN
 ZEBULON, NC 27597
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.41
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: 5.28
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95C-0006 99422645	Gel Coat Canvas Blue Skies 39x29x1.5"	0	1		1			39.90			39.90	=	39.90
GREATER OUTLOOK ARTWORK														
2	MP95C-0125 99422823	Gel coat canvas-5pcs/set Midnight Tide Blue Midnight Tide Blue Midnight Tide Blue 29"Hx39"Wx1.5"D/14"Hx28 W"x1.5"D/9"Hx14"Wx1.5" D	0	1		1			61.13			61.13	=	61.13
EARTH'S SURFACE SET OF 5 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-0006	Gel Coat Canvas		1	1	1	39.90	39.90	7.71	2.13
MP95C-0125	Gel coat canvas-5pcs/set		1	1	1	61.13	61.13	20.70	3.15

Customer Code: ROOMECOM
PO No: SE-18963705
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 ANZURES, SHAWN
 1200 TOWN CENTER VILLAGE DR
 APT 2109
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
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: 1.05
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	MP13-153 99456571	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			36.28			36.28	=	36.28
SEAFOAM 3 PC FULL/QUEEN 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
MP13-153	F/Q Mansfield Mini Set		1	1	1	36.28	36.28	6.94	1.05

Customer Code: ROOMECOM
PO No: SE-189640401
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amalexander87@icloud.com
Payment Condition:

EDI 850 Ship To:
 ALEXANDER, ALICIA
 109 ANDERSON AVE
 HOLLY RIDGE, NC 28445
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.74
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: 2.62
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0146A 99422861	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	0	1		1			58.56			58.56	= 58.56

SEASIDE GLIMPSE 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
MP95C-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	58.56	58.56	14.74	2.62

Customer Code: ROOMECOM
PO No: SE-189641861
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jodifarber@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FARBER, JODI
 95 8TH STREET NW
 UNIT 2010
 ATLANTA, GA 30309
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.69
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: 3.72
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP151-0123 90651019	Auburn Pendant Auburn Auburn Auburn 9"L x 9"W x 95.5"H	0	2		1			49.90			49.90	= 49.90

PENDANT

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
MP151-0123	Auburn Pendant		2	1	2	49.90	99.80	9.69	3.72

Customer Code: ROOMECOM
PO No: SE-189653771
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: saranix86@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NIX, SARA
 177 CONFEDERATE AVE
 DALLAS, GA 30132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.83
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	MT100-0126 18110003	Braxton Accent Chair Braxton Braxton Braxton 27.75"W x 29.5"D x 36"H	Standard	2		1			203.18			203.18	=	203.18
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
MT100-0126	Braxton Accent Chair		2	1	2	203.18	406.36	68.80	12.83

Customer Code: ROOMECOM
PO No: SE-189653841
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: athenafilmcompany@gmail.com
Payment Condition:

EDI 850 Ship To:
 MACQUARRIE, BONNIE
 17 CLARICE LN
 SAUTEE NACOOCHEE, GA 30571
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 Conf. 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 Conf.		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-18965804
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: singletary1967@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, TARSHA
 141 GEORGETOWNE DR
 CLAYTON, NC 27520
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 4.26
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-0006 99422645	Gel Coat Canvas Blue Skies 39x29x1.5"	0	2		1			39.90			39.90	= 39.90

GREATER OUTLOOK 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-0006	Gel Coat Canvas		2	1	2	39.90	79.80	15.42	4.26

Customer Code: ROOMECOM
PO No: SE-189677131
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ms.behne@charter.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEHNE, MARK
 5002 SHANNON ST
 KINGSPORT, TN 37664
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.96
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: 11.75
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			149.63			149.63	= 149.63
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
FPF18-0226	Korey chair		1	1	1	149.63	149.63	31.96	11.75

Customer Code: ROOMECOM
PO No: SE-18968662I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: md.rice89@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICE, MARCUS
 1236 PLEASANT RIDGE RD
 2D
 GREENSBORO, NC 27409
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: 3.15
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-4534 99154317	K Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage King	0	1		1			80.64			80.64	=	80.64
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
MP10-4534	K Bellagio/Venetian/Mirage Com		1	1	1	80.64	80.64	14.10	3.15

Customer Code: ROOMECOM
PO No: SE-189689841
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debra@dykespaving.com
Payment Condition:

EDI 850 Ship To:
 HUNT, DEBRA
 101 CARNABY ST
 WINDER, GA 30680
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.96
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: 11.75
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			149.63			149.63	=	149.63
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
FPF18-0226	Korey chair		1	1	1	149.63	149.63	31.96	11.75

Customer Code: ROOMECOM
PO No: SE-18969349
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johylan@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, JAYNE
 10451 BELLS FERRY RD
 APT 4111
 CANTON, GA 30114
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			27.93			27.93	=	27.93
PLOVER COURT PINK LAMP														
2	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			27.93			27.93	=	27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECOM
PO No: SE-189700011
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: knotyours@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRIST, AMBER
 114 CYPRESS OAK TRL NW
 MILLEDGEVILLE, GA 31061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.92
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: 3.06
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	MP13-783 99017177	Q Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara Queen: 90x90"/20x26+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			51.98			51.98	=	51.98
TANGIERS 6 PC QU SET														
2	MPE10-206 99104160	Q Serenity/Brighton/Nepal Comf Serenity Odisha Nepal Queen: 90x90"/20x26+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			62.24			62.24	=	62.24
9PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	51.98	51.98	10.79	1.46
MPE10-206	Q Serenity/Brighton/Nepal Comf		1	1	1	62.24	62.24	10.13	1.60

Customer Code: ROOMECOM
PO No: SE-189700131
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blairmd1978@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ENTREKIN, MELISSA
 216 YORK ST
 CLINTON, SC 29325
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.07
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: 0.92
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			35.57			35.57	=	35.57

ELARI SET OF 3 WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.07	0.92

Customer Code: ROOMECOM
PO No: SE-189702271
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mollyblu@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLUMENTHAL, MOLLY
 601 INVERNESS PL
 AUGUSTA, GA 30907
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 68.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 12.83
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	MT100-0126 18110003	Braxton Accent Chair Braxton Braxton Braxton 27.75"W x 29.5"D x 36"H	Standard	2		1			203.18			203.18	=	203.18
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
MT100-0126	Braxton Accent Chair		2	1	2	203.18	406.36	68.80	12.83

Customer Code: ROOMECOM
PO No: SE-18970534I
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lukedogus@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANFORD, DAVID
 55 WOOD GREEN DR
 WENDELL, NC 27591
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.37
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.37
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														
2	ID95A-0035 99422431	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	0	1		1			21.80			21.80	=	21.80
OLD METHODS SET OF 3 ARTWORK														
3	II10-1052 99455884	F/Q Ellipse Comforter Set Ellipse Ellipse Ellipse Full/Queen: 88"W x 92"L/20"W x 26"L + 1"D(2)	Stand ard	1		1			65.62			65.62	=	65.62
BLUSH 3 PC FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	21.80	21.80	4.74	0.55
II10-1052	F/Q Ellipse Comforter Set		1	1	1	65.62	65.62	10.35	2.87

Customer Code: ROOMECOM
PO No: SE-189705551
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emashley623@gmail.com
Payment Condition:

EDI 850 Ship To:
 ASHLEY, ELISSA
 9411 FLOWERDEN LN
 MANASSAS, VA 20110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H	0	1		1			99.75			99.75	= 99.75

TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.33	3.95

Customer Code: ROOMECOM
PO No: SE-18970719
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: moses.veronica@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DAVIS, VERONICA
 25 LUED ROBINSON CT
 GREENVILLE, SC 29611
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	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	= 75.11

NATURAL 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
MP10-302	K Palmer/Teagan/Dakota		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: SE-18970790
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sokolowski1196@comcast.net
Payment Condition:

EDI 850 Ship To:
 SOKOLOWSKI, TED
 301 COMMONWEALTH WAY
 AIKEN, SC 29803
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.86
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: 17.80
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	MP104-1119 41411199	Emmett Swivel Counter Stool Emmett Janet Cheryl 21"W x 22"D x 37"H	Standard	3		1			138.47			138.47	=	138.47
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
MP104-1119	Emmett Swivel Counter Stool		3	1	3	138.47	415.41	112.86	17.80

Customer Code: ROOMECON
PO No: SE-189711051
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: linda.mcneal@townsqua
 remedia.com
Payment Condition:

EDI 850 Ship To:
 MCNEAL, LINDA
 5312 BRISTOLWOOD CIR
 NORTHPORT, AL 35475
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
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	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	1		1			70.88			70.88	=	70.88
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
MP13-5319	K Bellagio/Venetian/Mirage Bed		1	1	1	70.88	70.88	14.32	1.86

Customer Code: ROOMECOM
PO No: SE-189720571
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rickerpatty@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICKER, PATTY
 8343 CLEAR MEADOW LN
 CHARLOTTE, NC 28227
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: 15.23
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0514 10560476	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	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
FPF18-0514	Qwen Button Tufted Chair		1	1	1	173.25	173.25	46.30	15.23

Customer Code: ROOMECOM
PO No: SE-189720591
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brian.mitchell356@gmail.com
Payment Condition:

EDI 850 Ship To:
 MITCHELL, BRIAN
 4014 GENERAL MARTIN LN
 FRANKLIN, TN 37064
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: SE-189722011
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deshawnnamiles@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MILES, DESHAWNNA
 110 EDRIE OAKS CIR
 AIKEN, SC 29801
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.55
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: 3.46
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-5672 99154622	CK Lola/Brianna/Jane Comforter Lola Brianna Victoria Cal King	0	1		1			78.71			78.71	=	78.71
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
MP10-5672	CK Lola/Brianna/Jane Comforter		1	1	1	78.71	78.71	15.55	3.46

Customer Code: ROOMECOM
PO No: SE-189730811
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: l_garmany@hotmail.com
Payment Condition:

EDI 850 Ship To:
 COLLINS, LAVETTA
 407 THORN MEADOW LN
 BOILING SPRINGS, SC 29316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.52
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	12.16	2.52

Customer Code: ROOMECOM
PO No: TX-12362342
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sarah@slaustein.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HYDE, SARAH
 420 TINTO ST
 LEANDER, TX 78641
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
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: 38.37
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	FPF18-0417 10560060	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	2		1			149.63			149.63	=	149.63
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
FPF18-0417	Barton Wing Chair		2	1	2	149.63	299.26	110.14	38.37

Customer Code: ROOMECOM
PO No: TX-124154911
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christopher.mcgee@live.com
Payment Condition:

EDI 850 Ship To:
 MCGHEE, CHRISTOPHER
 1306 MONTERREY BLVD
 APT 256
 EULESS, TX 76040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.59
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II10-1057 99102837	K Nea Comforter Set W/ Tri Nea Nea Nea King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Standard	1		1			70.88			70.88	=	70.88
3PC KING/CAL KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II10-1057	K Nea Comforter Set W/ Tri		1	1	1	70.88	70.88	10.79	2.59

Customer Code: ROOMECOM
PO No: TX-124206071
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yennam.chandana@gmail.com
Payment Condition:

EDI 850 Ship To:
 REDDY, CHANDANA
 4103 PERCHERON BND
 CEDAR PARK, TX 78613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.83
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95B-0002 99194169	Heart Strings 3 Piece Set Patterned Tiles Patterned Tiles Patterned Tiles 13.75x13.75x1.25"(3)	0	2		1			19.77			19.77	= 19.77
3 PIECE DECO BOX WALL ART 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
MP95B-0002	Heart Strings 3 Piece Set		2	1	2	19.77	39.54	15.42	1.83

Customer Code: ROOMECOM
PO No: TX-12422736
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: peryajayra86@gmail.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ, PERLA
 6709 S COUNTY ROAD 1156
 MIDLAND, TX 79706
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
Must Route Date:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP105-0614 30118132	Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H	0	1		1			197.30			197.30	=	197.30
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
MP105-0614	Crawford Storage Bench		1	1	1	197.30	197.30	51.48	11.12

Customer Code: ROOMECOM
PO No: TX-12423125
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tiffanywilliams3573@live.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, TIFFANY
 9888 UNITED DR #2202
 HOUSTON, TX 77036
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: 2.75
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	MP10-257 99016339	Q Lola/Bridgette 7pcs Set Lola Brianna Victoria Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			68.03			68.03	= 68.03

LOLA 7PC QUEEN 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
MP10-257	Q Lola/Bridgette 7pcs Set		1	1	1	68.03	68.03	13.88	2.75

Customer Code: ROOMECOM
PO No: TX-124239811
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alana2620@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIERRE, ALANA
 1421 COCKATIEL DR
 LITTLE ELM, TX 75068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.10
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: 3.24
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-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			60.71			60.71	=	60.71
PRINTED CANVAS SET OF 3														
2	MP95C-0112 99194311	30% Paint Embellished Canvas w Midday Bloom Florals Midday Bloom Florals Midday Bloom Florals 39x19x1.5"	0	1		1			32.92			32.92	=	32.92
EMBELLISHED 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-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	60.71	60.71	12.73	1.91

Customer Code: ROOMECOM
PO No: TX-124243071
PO Date: 02/26/2024
850 Requested Ship Date: 02/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmalik9356@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCINTOSH, MALCOLM
 5307 PINE ARBOR DR
 HOUSTON, TX 77066
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: 3.63
Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			65.21			65.21	= 65.21
GRAY 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	13.88	3.63