

Customer Code: ROOMECOM
PO No: FL-30558002I
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brittanywebber9015@g
mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WEBBER, BRITTANY
 129 RED PINE DR
 LAFAYETTE, LA 70501
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: 1.04
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95G-0256 99194436	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Stand ar d	1		1			22.87			22.87	= 22.87
FRAMED 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
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	22.87	22.87	9.25	1.04

Customer Code: ROOMECOM
PO No: FL-305645071
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scorpio_1074@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERGUSON, NADIA
 1601 CYPRESS WAY E
 PALM SPRINGS, FL 33406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.86
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: 0.31
Must Route Date:
Vendor ID: 5104760202W

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	MP160-0230 99194462	Fiore Small Sunburst Mirror Fiore Fiore Fiore 14 1/2 Dia. x D 0.98"	0	1		1			19.91			19.91	= 19.91
ACCENT MIRROR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP160-0230	Fiore Small Sunburst Mirror		1	1	1	19.91	19.91	2.86	0.31

Customer Code: ROOMECOM
PO No: FL-30564524I
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terrarose@rocketmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARINO, TERRA
 1241 ROYAL PALM WAY
 BOCA RATON, FL 33432
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.10
Must Route Date:
Vendor ID: 5104760202W

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	UH10-2160 96506121	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	0	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
UH10-2160	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	70.31	70.31	13.33	3.10

Customer Code: ROOMECOM
PO No: FL-30567318I
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ilana_tavares@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANKLIN DE MELO TAVARES, ILANA
 9529 BOCA RIVER CIR
 BOCA RATON, FL 33434
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: 1.47
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	ID10-020 96519041	F/Q Waterfall 5pcs Comft Set Waterfall Demi Marley Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"	Standard	1		1			41.73			41.73	=	41.73
FULL/QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-020	F/Q Waterfall 5pcs Comft Set		1	1	1	41.73	41.73	10.79	1.47

Customer Code: ROOMECOM
PO No: FL-30565244I
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eegdesign@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STINSON, EMMA
 21100 KERSEY ST
 DADE CITY, FL 33523
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43
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: 10.65
Must Route Date:
Vendor ID: 5104760202W

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	MP105-1087 21208714	Farrah Accent Bench Farrah Lovisa Lianna 49"W x 19.5"D x 23.75"H	Stand ard	1		1			158.76			158.76	=	158.76
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
MP105-1087	Farrah Accent Bench		1	1	1	158.76	158.76	43.00	10.65

Customer Code: ROOMECOM
PO No: SE-190305451
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dicejr1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYSON, JOSEPH
 2471 KALEY WALK NW
 KENNESAW, GA 30152
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.7
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.46
Must Route Date:
Vendor ID: 5104760202W

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	MP105-0806 21208067	Heath Accent Bench Heath Denali Sunnycrest 48"W x 20"D x 18"H	Standard	1		1			141.75			141.75	=	141.75
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
MP105-0806	Heath Accent Bench		1	1	1	141.75	141.75	50.70	6.46

Customer Code: ROOMECOM
PO No: SE-190306611
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gwennugent@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NUGENT, GWEN
 1659 COUNTRY CLUB DR
 APT 103D
 MAGGIE VALLEY, NC 28751
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.08
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: 24.58
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP100-0441 18104416	Palmer Accent Chair Palmer NicolijFlint 29"W x 28.3"D x 33.3"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
MP100-0441	Palmer Accent Chair		2	1	2	149.63	299.26	80.08	24.58

Customer Code: ROOMECOM
PO No: SE-190310011
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angie.sigmon@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HATCHETT, ANGELA
 126 9TH AVE SE
 CONOVER, NC 28613
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:
Vendor ID: 5104760202W

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	MP104-1003 41410034	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	Stand ar d	2		1			84.91			84.91	=	84.91

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
MP104-1003	Avila Tufted Back Counter Stoo		2	1	2	84.91	169.82	41.00	8.32

Customer Code: ROOMECOM
PO No: SE-19031582I
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: info@halarahosting.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDREWS, CHRISTOPHER
 1220 GREENWAY DR
 SEVIERVILLE, TN 37862
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.77
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: 2.16
Must Route Date:
Vendor ID: 5104760202W

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	MT153-0051 90153051	Regina Resin table Lamp Glendale Glendale Glendale 13"Dia x 27"H	Stand ard	1		1			44.04			44.04	= 44.04
JEEN CIRCLE GRAY 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
MT153-0051	Regina Resin table Lamp		1	1	1	44.04	44.04	8.77	2.16

Customer Code: ROOMECOM
PO No: SE-19031783I
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erikalday@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICE, ERIKA
 7422 US HIGHWAY 412 N
 FRIENDSHIP, TN 38034
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.15
Must Route Date:
Vendor ID: 5104760202W

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	MP10-502 99017343	K Vienna/Marcella/Adela 7pcs C Vienna Marcella Adela King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x16"	0	1		1			74.08			74.08	= 74.08
CORA 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
MP10-502	K Vienna/Marcella/Adela 7pcs C		1	1	1	74.08	74.08	15.42	3.15

Customer Code: ROOMECOM
PO No: TX-12467611
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sharonv87@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VAUGHN, JIMMY
 2218 KAITLYN CIR
 CADDO MILLS, TX 75135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
Must Route Date:
Vendor ID: 5104760202W

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	MT95C-0024 99194640	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Standard	1		1			27.33			27.33	=	27.33
GEL COATED FRAMED CANVAS														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	27.33	27.33	8.81	1.44

Customer Code: ROOMECOM
PO No: TX-124682411
PO Date: 03/20/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vsingleton@matadorresources.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SINGLETON, VAN
 219 POMPANO DR
 ARANSAS PASS, TX 78336
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.70
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Standard	1		1			187.43			187.43	=	187.43
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP100-0785	Donohue Accent Chair		1	1	1	187.43	187.43	48.40	10.70