

Customer Code: ROOMECOM
PO No: FL-30588560I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: madelinefaustin00@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FAUSTIN, MADELINE
 2632 ARBOR LN
 ROYAL PALM BEACH, FL 33411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
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: 4.18
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	5DS153-0031 90101937	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Standard	1		1			99.35			99.35	= 99.35
JUSTICE ALLEY BLUE 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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	99.35	99.35	16.32	4.18

Customer Code: ROOMECOM
PO No: FL-30588267
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mike0817@eatel.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAISSON, MICHAEL
 16446 SHIRLEYVILLE RD
 PRAIRIEVILLE, LA 70769
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:
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	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: FL-30586513I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deniselynn72@gmail.com
Payment Condition:

EDI 850 Ship To:
 GANOUDIS, DENISE
 5150 SE STERLING CIR
 STUART, FL 34997
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Aspen Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	= 90.96

OTTOMAN

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-30586970I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: veronica.torres1217@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 TORRES, VERONICA
 732 LAKEVIEW DR
 WINTER SPRINGS, FL 32708
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.70
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

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	ID10-1226 96524244	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	0	1		1			40.31			40.31	=	40.31
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
ID10-1226	F Robbie/Roger/Rick Comfo		1	1	1	40.31	40.31	10.70	1.47

Customer Code: ROOMECOM
PO No: FL-30586982I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmarseille3294@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARSEILLE, KETTY
 131 NW 108TH TER
 APT 102
 PEMBROKE PINES, FL 33026
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.82
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			83.39			83.39	=	83.39
FROZEN THOUGHTS 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	83.39	83.39	23.30	3.82

Customer Code: ROOMECOM
PO No: FL-30587165I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: epalko@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 O'CONNOR, ELLEN
 2628 NE 14TH ST
 FORT LAUDERDALE, FL 33304
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 1.46
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	MP13-784 99017189	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			56.69			56.69	=	56.69
TANGIERS 6 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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	56.69	56.69	13.44	1.46

Customer Code: ROOMECOM
PO No: FL-30584614I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krolaperez@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEREZ, CAROLINA
 5535 NW 28TH ST
 LAUDERHILL, FL 33313
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 7.64
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	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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
MP105-1049	Welburn Accent Bench		1	1	1	110.25	110.25	45.62	7.64

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-30587685I	VESSEY, TALIA	ROOMS TO GO
PO Date:	03/27/2024	1201 FRONT BEACH ROAD	11540 E US HIGHWAY 92
850 Requested Ship Date:	03/28/2024	ATTN: ANDREA GRIFFIN ALLEN - EMERALD	SEFFNER, FL 33584
		1029	
		PANAMA CITY BEACH, FL 32413	
Cancel After Date:		Freight Term:	Total Qty: 5
In DC Date:		Location:	Total Case: 5
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 101.40	Total Cube: 14.94
Delivery Appt #:	vesseyre@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	II104-0210 41602106	OAKTOWN Backless Bar Stool Oaktown Oaktown Oaktown Dia 20.5" x 30"H	Stand ard	4		1			89.78			89.78	=	89.78
BARSTOOL														
2	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Stand ard	1		1			66.76			66.76	=	66.76
WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83
II104-0210	OAKTOWN Backless Bar Stool		4	1	4	89.78	359.12	89.08	12.11

Customer Code: ROOMECOM
PO No: SE-19008354
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mbelovin139@gmail.com
Payment Condition:

EDI 850 Ship To:
 BELOVIN, MELISSA
 1414 VILLENA DR
 MYRTLE BEACH, SC 29579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.5
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: 12.47
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	3		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		3	1	3	84.91	254.73	61.50	12.47

Customer Code: ROOMECOM
PO No: SE-190451271
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lsizemore2001@gmail.com
Payment Condition:

EDI 850 Ship To:
 SIZEMORE, LISA
 998 HIGH SHOAL DR
 MONROE, GA 30655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.60
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: 32.28
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	FPF18-0108 10560109	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Stand ard	2		1			170.57			170.57	=	170.57

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
FPF18-0108	Brooke Tight Back Club Chair		2	1	2	170.57	341.14	92.60	32.28

Customer Code: ROOMECOM
PO No: SE-190492081
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tlwkelley@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLEY, TASHA
 4656 VERANDA CT
 DOUGLASVILLE, GA 30134
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 3.63
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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49
NAVY 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	3.63

Customer Code: ROOMECOM
PO No: SE-190498181
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimberlyhermosohurst@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERMOSO HURST, KIMBERLY
 3108 FLORESTA DR
 APEX, NC 27539
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.07
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: 2.39
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	MP104-0037 41403748	Cirque Counter Stool (set of 2 Cirque Kagen Wells 14W x 14D x 26H"	0	1		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
MP104-0037	Cirque Counter Stool (set of 2		1	1	1	129.68	129.68	29.07	2.39

Customer Code: ROOMECOM
PO No: SE-19050074
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stormsbrewing50@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOOUTHIT, GALE
 313 COOSA COUNTY ROAD 14
 EQUALITY, AL 36026
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 167.2
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: 33.01
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	2		1			199.50			199.50	=	199.50
SWIVEL CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-0236	Tyler Swivel Chair		2	1	2	199.50	399.00	167.20	33.01

Customer Code: ROOMECOM
PO No: SE-190504711
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: disco615@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WYNN, CHILEATHA
 1544 PEABODY CT
 MEBANE, NC 27302
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.82
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-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			83.39			83.39	= 83.39

FROZEN THOUGHTS 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	83.39	83.39	23.30	3.82

Customer Code: ROOMECOM
PO No: TX-12454993I
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024

EDI 850 Ship To:
 SALES, ANDRESA
 1629 FOXGLOVE LN
 PROSPER, TX 75078

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail

Freight Term:
Location:
Routing: Common Carrier

Total Qty: 1
Total Case: 1
Total Discount \$: 0

EDI Order Type: DS - drop ship
Purpose: 00 - Original

Region Code:
Total Weight(LB): 46.3

Total \$: 0.00
Total Cube: 15.23

Delivery Appt #: andresa_garcia@hotmail.com

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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	FPF18-0513 10560464	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
FPF18-0513	Qwen Button Tufted Chair		1	1	1	173.25	173.25	46.30	15.23

Customer Code: ROOMECOM
PO No: TX-12480196
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ohazen55@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAZEN, OLIVIA
 30 ROCKLEDGE DR
 THE WOODLANDS, TX 77382
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.54
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: 3.73
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	MP120-0175 20212027	Madison End Table Madison Kayden Mankato DIA 20 x 20H"	0	1		1			99.23			99.23	= 99.23

END 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
MP120-0175	Madison End Table		1	1	1	99.23	99.23	23.54	3.73

Customer Code: ROOMECOM
PO No: TX-124805651
PO Date: 03/27/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lastockslager@gmail.com
Payment Condition:

EDI 850 Ship To:
 STOCKSLAGER, LISA
 352 WENTWORTH DR
 FATE, TX 75189
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:
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	MP95C-0269 99194284	Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			70.70			70.70	= 70.70

HAND PAINTED CANVAS 3 PIECE 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
MP95C-0269	Handpainted Canvas 3 Piece Set		1	1	1	70.70	70.70	14.54	2.15