

Customer Code: ROOMECOM
PO No: FL-305884471
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: missyarmstrong95@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAIGLE, MISSY
 28612 BERRY TODD RD
 LACOMBE, LA 70445
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.54
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: 6.06
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	II104-0210 41602106	OAKTOWN Backless Bar Stool Oaktown Oaktown Oaktown Dia 20.5" x 30"H	Standard	2		1			89.78			89.78	= 89.78
BARSTOOL													

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
II104-0210	OAKTOWN Backless Bar Stool		2	1	2	89.78	179.56	44.54	6.06

Customer Code: ROOMECOM
PO No: FL-30589859
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: suzannejohnsoncooks@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, SUZANNE
 1829 COASTAL CT
 KISSIMMEE, FL 34747
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.8
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: 18.69
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	MP104-0440 41410755	Kellen Counter Stool Kellen Mervin Savage 18.125"W x 21.25"D x 40.125"H	0	3		1			168.00			168.00	= 168.00
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
MP104-0440	Kellen Counter Stool		3	1	3	168.00	504.00	85.80	18.69

Customer Code: ROOMECOM
PO No: FL-30592154I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lmm327@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MATRANA, LISA
 547 JEFFERSON PARK AVE
 JEFFERSON, LA 70121
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
Must Route Date:
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	MPE10-636 99455593	Q Bristol/Cadence/Isabella Com Bristol Cadence Isabella Queen	0	1		1			94.49			94.49	=	94.49
24 PC QUEEN BED SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-636	Q Bristol/Cadence/Isabella Com		1	1	1	94.49	94.49	19.30	3.36

Customer Code: ROOMECON
PO No: FL-30592185I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trudyannsigler43@gmail.com
Payment Condition:

EDI 850 Ship To:
 SIGLER, TRUDY ANN
 9069 8TH AVE
 JACKSONVILLE, FL 32208
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:
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	MPE10-638 99455618	CK Bristol/Cadence/Isabella Co Bristol Cadence Isabella Cal King	0	1		1			103.94			103.94	=	103.94

24 PC CALIFORNIA 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
MPE10-638	CK Bristol/Cadence/Isabella Co		1	1	1	103.94	103.94	21.41	3.66

Customer Code: ROOMECOM
PO No: FL-30592242I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wheelerj_07@yahoo.com
Payment Condition:

EDI 850 Ship To:
 WHEELER, JAE
 1266 DENAUD ST
 JACKSONVILLE, FL 32205
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-30589470I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: desirflor95@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DESIR, YDINE
 6440 METROWEST BLVD
 APT 409
 ORLANDO, FL 32835
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.71
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-0286 99194400	Abstract Double Matted Framed Abstract Reveal Abstract Reveal Abstract Reveal 27.8X31.8X1.7"	Standard	1		1			44.55			44.55	=	44.55
FRAMED GLASS WALL ART														
2	MP95G-0286 99194400	Abstract Double Matted Framed Abstract Reveal Abstract Reveal Abstract Reveal 27.8X31.8X1.7"	Standard	1		1			44.55			44.55	=	44.55
FRAMED GLASS WALL ART														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0286	Abstract Double Matted Framed		2	1	2	44.55	89.10	29.07	7.71

Customer Code: ROOMECOM
PO No: FL-30589594I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeterice05@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELL, MARY
 3713 15TH ST W
 LEHIGH ACRES, FL 33971
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
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: 0.94
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	MPS167-211 99194587	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3"	0	1		1			28.89			28.89	=	28.89
3 PIECE VASE 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
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: SE-190505461
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ratnakumar.jv@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JAVVADI, VENKATA RATNA KUMAR
 527 RED BARN WAY
 MOUNT JULIET, TN 37122
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:
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	MP151-0199 90602434	Auburn Pendants Auburn Auburn Auburn 9"L x 9"W x 95.5"H	Standard	2		1			49.90			49.90	= 49.90
PASEO WAY SILVER 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
MP151-0199	Auburn Pendants		2	1	2	49.90	99.80	9.69	3.72

Customer Code: ROOMECOM
PO No: SE-19051180I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bhromberg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMBERG, BARRY
 18 WATERLINE DR
 GREENSBORO, NC 27455
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.22
Must Route Date:
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	=	120.00
STORAGE BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: SE-190513181
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jwalsh@easternmetal.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALSH, JENNIFER
 2925 STEWART CREEK BLVD
 CHARLOTTE, NC 28216
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 138.9
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: 41.96
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	FPF18-0494 18118299	Fremont Barrel Arm Chair Fremont Emery Ashton 28.75W x 31D x 29.75H"	0	3		1			170.00			170.00	= 170.00
ACCENT CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0494	Fremont Barrel Arm Chair		3	1	3	170.00	510.00	138.90	41.96

Customer Code: ROOMECOM
PO No: SE-190515661
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024

EDI 850 Ship To:
 WOLFE, CHRISTY
 2323 MCINGVALE RD
 APT 1013
 HERNANDO, MS 38632

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

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmwolfe1971@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Stand ard	1		1			73.23			73.23	= 73.23
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	73.23	73.23	15.20	2.95

Customer Code: ROOMECOM
PO No: SE-19051689I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbm49@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORENO, BARBARA
 901 HALTON DR
 GROVETOWN, GA 30813
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
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: 0.94
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	MPS167-211 99194587	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3"	0	1		1			28.89			28.89	=	28.89
3 PIECE VASE 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
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: SE-190518141
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carlyjordon2002@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JORDON, CARLEATON
 1413 PARSONS CT
 COLUMBUS, GA 31904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Stand ard	1		1			73.23			73.23	= 73.23
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	73.23	73.23	15.20	2.95

Customer Code: ROOMECOM
PO No: SE-190518761
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davis_4192@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, JACKIE
 203 CLAREMONT WAY
 POOLER, GA 31322
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:
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	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: SE-19052119I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dejeffrey@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEFFREY, DONNA
 206 CLYDE DOG CT
 LILLINGTON, NC 27546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.41
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	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Pacific Pacific 20"Dia x 66.5"H	Standard	1		1			93.82			93.82	=	93.82
PASTORIUS CLUB SILVER FLOOR 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
II154-0091	Pacific Tripod Metal floor lam		1	1	1	93.82	93.82	12.33	4.41

Customer Code: ROOMECOM
PO No: SE-190526231
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christykratzenberg@gmail.com
Payment Condition:

EDI 850 Ship To:
 KRATZENBERG, CHRISTY
 428 LARKHILL CV
 LEXINGTON, KY 40509
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.14
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:
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-0005 99194626	2Pc Set 16X20 Framed Linen Can French Herbarium French Herbarium French Herbarium 17.84x21.84x1.45"(2)	Standard	1		1			31.42			31.42	= 31.42
FRAMED CANVAS SET OF 2													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0005	2Pc Set 16X20 Framed Linen Can		1	1	1	31.42	31.42	9.14	1.24

Customer Code: ROOMECOM
PO No: TX-12480784I
PO Date: 03/28/2024
850 Requested Ship Date: 03/29/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: diane.murphy@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MURPHY, DIANE
 4812 KELLY DR
 MC KINNEY, TX 75070
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:
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	MPE10-224 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