

Customer Code: ROOMECOM
PO No: FL-30609514
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: magdazayas75@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ, ANGEL
 336 VITORIA RD
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.02
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: 8.13
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	MP104-0055 41439515	Marian/Misha/Khloe Stool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	2		1			88.36			88.36	=	88.36
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
MP104-0055	Marian/Misha/Khloe Stool		2	1	2	88.36	176.72	41.02	8.13

Customer Code: ROOMECOM
PO No: FL-30609616
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikeymoet@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIVERA, MICHAEL
 2500 PARKVIEW DR
 APT 1118
 HALLANDALE BEACH, FL 33009
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.8
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: 18.04
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	FUR105-0052 21218070	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														
2	FUR105-0052 21218070	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
FUR105-0052	Shandra Tufted Top Storage Ben		2	1	2	110.25	220.50	105.80	18.04

Customer Code: ROOMECOM
PO No: FL-30607963I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carrieschaper@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHAPER, CARRIE
 722 SW SINGLETON TER
 FORT WHITE, FL 32038
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 152.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 36.00
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	MP104-1047 41410476	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Standard	4		1			149.63			149.63	=	149.63
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
MP104-1047	Hancock Swivel Counter Stool		4	1	4	149.63	598.52	152.24	36.00

Customer Code: ROOMECON
PO No: FL-30611259
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gbh7869@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOPE, WILLIAM & GAYLE
 10100 WHIPPOORWILL LN
 JACKSONVILLE, FL 32256
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80
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: 15.16
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	MP100-0808 18508082	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"W x 31"D x 38.25"H	Stand ard	2		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
MP100-0808	Monroe Camel Back Exposed Wood		2	1	2	173.25	346.50	80.00	15.16

Customer Code: ROOMECOM
PO No: FL-306109571
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mdwgiggles1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, MONA
 519 SIZELER AVE
 JEFFERSON, LA 70121
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 5.10
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	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			105.00			105.00	=	105.00
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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	105.00	105.00	26.43	5.10

Customer Code: ROOMECOM
PO No: FL-30611019I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jedurant1965@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DURANT, JESSICA
 12830 SW 9TH PL
 DAVIE, FL 33325
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.09
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.69
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	MP10-6586 99154709	CK Mavis/Kalina/Sorrel Mavis Kalina Sorrel Cal King	Standard	1		1			90.72			90.72	= 90.72
8PC 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
MP10-6586	CK Mavis/Kalina/Sorrel		1	1	1	90.72	90.72	15.09	3.69

Customer Code: ROOMECOM
PO No: FL-30611242I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: akbristol10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRISTOL-SCHLEICHER, ANNE
 8539 FRANGIPANI TER
 SARASOTA, FL 34240
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 6.42
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			139.65			139.65	= 139.65

COCKTAIL TABLE

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: FL-30611289I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thomas.vargas@ferguson.com
Payment Condition:

EDI 850 Ship To:
 VARGAS, TOM
 11872 BRANCH MOORING DR
 TAMPA, FL 33635
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.67
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	MP95B-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			17.84			17.84	= 17.84

ANDIRA 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
MP95B-0217	30X12" Hand Painted Wood Plank		1	1	1	17.84	17.84	3.74	0.67

Customer Code: ROOMECOM
PO No: FL-30609519I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alvarez78caro@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ALVAREZ, CAROLINA
 3008 SW 129TH TER
 MIRAMAR, FL 33027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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: 3.07
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-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	=	67.74
EMBELLISHED CANVAS SET OF 3														
2	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
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	15.09	2.15

Customer Code: ROOMECOM
PO No: FL-306097421
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cgigi29@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEDESMA, CAROL
 1537 SW MERCHANT LN
 PORT SAINT LUCIE, FL 34953
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:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-30598690I	LORMAND, SPENCER	ROOMS TO GO
PO Date:	04/03/2024	1630 RUE DU BELIER	11540 E US HIGHWAY 92
850 Requested Ship Date:	04/04/2024	APT 1709	SEFFNER, FL 33584
Cancel After Date:		LAFAYETTE, LA 70506	
In DC Date:		Freight Term:	Total Qty: 2
Order Type:	Retail	Location:	Total Case: 2
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	spencerlormand@gmail.com	Total Weight(LB): 117.30	Total Cube: 15.96
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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														
2	MPS130-0293 21202938	Beckett Accent Chest Beckett Beckett Beckett 36" x 14.75" x 34.25"H	Standard	1		1			228.69			228.69	=	228.69
ACCENT CABINET														

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
MPS130-0293	Beckett Accent Chest		1	1	1	228.69	228.69	85.14	10.35

Customer Code: ROOMECOM
PO No: FL-30604273I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lfeely@legendarymarine.com
Payment Condition:

EDI 850 Ship To:
 FEELY, LINDSEY
 9560 SUNNEHANNA BLVD
 APT A104
 PENSACOLA, FL 32514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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: 3.07
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-0172 99194373	100% Hand brush embellished ca Twilight Mystere Twilight Mystere Twilight Mystere 15x35x1.5" (3)	Standard	1		1			67.74			67.74	=	67.74
EMBELLISHED CANVAS SET OF 3														
2	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
MP95C-0172	100% Hand brush embellished ca		1	1	1	67.74	67.74	15.09	2.15

Customer Code: ROOMECOM
PO No: SE-19058002I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alaxanderbutler@gmail.com
Payment Condition:

EDI 850 Ship To:
 BUTLER, RONALD
 226 ANN AVE
 ESSEX, MD 21221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.64
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: 16.22
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	MP105-1049 21210492	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	2		1			110.25			110.25	=	110.25
ACCENT BENCH														
2	MPS167-211 99194587	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x 4.72"/5.31x5.31x6.3"		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
MP105-1049	Welburn Accent Bench		2	1	2	110.25	220.50	91.23	15.28
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: SE-190658511
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tiffanyrodgers2014@gmail.com
Payment Condition:

EDI 850 Ship To:
 RODGERS, TIFFANY
 1219 TOP HILL RD
 LOUISVILLE, TN 37777
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 2.83
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	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

Customer Code: ROOMECOM
PO No: SE-19065910I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pdhlks@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHELTON, LINDA
 2302 GROVE AVE
 RICHMOND, VA 23220
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.44
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: 3.58
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	HH10-1224 99456355	K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15"	0	1		1			141.74			141.74	=	141.74
WHITE 4 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
HH10-1224	K Maya Bay Comforter Set		1	1	1	141.74	141.74	17.44	3.58

Customer Code: ROOMECOM
PO No: SE-190659121
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlc5431@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CURRY, JESSICA
 4706 WAYLAND CIR
 ACWORTH, GA 30101
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.30
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	1		1			250.00			250.00	=	250.00
NON-PWR PUSH BACK RECLINER														

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
MP103-0247	Hoffman Push Back Recliner		1	1	1	250.00	250.00	74.80	14.30

Customer Code: ROOMECOM
PO No: SE-190663531
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iheartcandy712@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOWMAN, ENSLEY
 1858 THOMPSON BRIDGE RD
 APT 804
 GAINESVILLE, GA 30501
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 2.87
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	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
II10-1052	F/Q Ellipse Comforter Set		1	1	1	65.62	65.62	10.35	2.87

Customer Code: ROOMECOM
PO No: SE-190680881
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anantha.sriram196@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SRIRAM, ANANTHALAKSHMI
 1311 NANTAHALA TRL
 MARIETTA, GA 30062
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: SE-19068563
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shawnacruel@gmail.com
Payment Condition:

EDI 850 Ship To:
 ARNOLD, SHAWNA
 5815 SARAH ANN LN
 HORN LAKE, MS 38637
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: ROOMECON
PO No: SE-190687151
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caitlinlodenlewis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEWIS, CAITLIN
 6610 OAK HIGHLANDS CT
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.25
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: 4.65
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
COCKTAIL TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65

Customer Code: ROOMECOM
PO No: SE-190687471
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cris_rachid@hotmail.com
Payment Condition:

EDI 850 Ship To:
 RACHID, CRISTIANE
 6 TULIP TREE CT
 DURHAM, NC 27712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.96
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.52
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	11108-0223 40402238	BOOMERANG Dining Side chair (Boomerang Boomerang Boomerang 20.25"W x 23"D x 33.25"H	0	4		1			203.18			203.18	=	203.18

SIDE CHAIR 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
11108-0223	BOOMERANG Dining Side chair (4	1	4	203.18	812.72	171.96	37.52

Customer Code: ROOMECOM
PO No: TX-12491460I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: opicview@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROWE, JAMES
 1903 TWIN FALLS DR
 ODESSA, TX 79762
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.04
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: 2.86
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	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			55.44			55.44	= 55.44
7PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.04	2.86

Customer Code: ROOMECOM
PO No: TX-12491873I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: altamirano.miranda@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALTAMIRANO, MIRANDA
 1500 QUAIL HILL DR
 SPRING BRANCH, TX 78070
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.04
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: 2.31
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	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	MP95C-0058 99194210	Framed 3 Pc Printed Canvas On Blue Print Botanicals 11x14x1"	0	1		1			22.66			22.66	=	22.66
FRAMED CANVAS SET OF 3														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-783	Q Tangiers/Moraga/Menara 6pcs		1	1	1	51.98	51.98	12.03	1.46
MP95C-0058	Framed 3 Pc Printed Canvas On		1	1	1	22.66	22.66	11.01	0.85

Customer Code: ROOMECOM
PO No: TX-12493350
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sadeayodele@gmail.com
Payment Condition:

EDI 850 Ship To:
 AYODELE, TESIA
 6140 BELMONT DR
 DOUGLASVILLE, GA 30135
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

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	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: TX-12493380I
PO Date: 04/03/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcb9004@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BICKFORD, JOSHUA
 24564 SHADY OAKS BLVD
 MONTGOMERY, TX 77316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.15
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.77
Must Route Date:
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	FPF18-0186 41418600	Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26"	0	2		1			129.68			129.68	=	129.68

COUNTER HEIGHT STOOL SET OF 2

Item Summary:

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