

Customer Code: ROOMECOM
PO No: FL-306137151
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: unclebubba@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARPENTER, GREGORY
 751 PENSACOLA BEACH BLVD
 APT 6E
 PENSACOLA BEACH, FL 32561
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

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	MP101-1002 18318039	Aspen Ottoman Aspen Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: FL-30611102I
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lillianamontoya70@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTOYA, LILLIANA
 4452 NW 14TH LOOP
 Ocala, FL 34482
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.70
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: 14.50
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	FPF20-0559 41405590	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	Stand ard	2		1			92.40			92.40	=	92.40
COUNTER HEIGHT STOOL														
2	FPF20-0559 41405590	Nate counterstool Nate Everitt Gally 21x23.5x40.75"H	Stand ard	1		1			92.40			92.40	=	92.40
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
FPF20-0559	Nate counterstool		3	1	3	92.40	277.20	70.70	14.50

Customer Code: ROOMECOM
PO No: FL-30611178I
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arthurk904@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIELBOWICZ, HOME
 1431 RIVERPLACE BLVD
 APT 2104
 JACKSONVILLE, FL 32207
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.19
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: 0.59
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	II153-0144 90153443	Resin Table Lamp With Watertra Nelia Nelia Nelia 6x6x12"	Standard	1		1			31.19			31.19	= 31.19
TARRINGTON BAY WHITE 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
II153-0144	Resin Table Lamp With Watertra		1	1	1	31.19	31.19	4.19	0.59

Customer Code: ROOMECOM
PO No: FL-30611363I
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ayusuf_86@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YUSUF, AHMAD
 11401 NW 107TH ST
 STE 200
 MIAMI, FL 33178
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:
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	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: ROOMECON
PO No: FL-306115211
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: winstonshaw1957@gmail.com
Payment Condition:

EDI 850 Ship To:
 SHAW, WINSTON
 8881 SUNRISE BLVD
 BLDG 75 UNIT 102
 SUNRISE, FL 33322
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:
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	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-306119811
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cabanton73@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSON BANTON, CAROL
 2925 SW BRIDGE ST
 PORT SAINT LUCIE, FL 34953
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: SE-19062659I
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: onthomas4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, OLIVIA
 575 12TH RD S
 APT 1006
 ARLINGTON, VA 22202
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 98.09
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: 26.00
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	MP104-0514 41405146	Simon Counter Stool Simon Reed Gunther 22W" x 22-1/4D" x 38H"	0	3		1			99.85			99.85	=	99.85
COUNTER HEIGHT STOOL														
2	5DS153-0020 90155322	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 14"Lx14"Wx25.25"H	Stand ard	1		1			66.76			66.76	=	66.76
TABLE 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
5DS153-0020	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83
MP104-0514	Simon Counter Stool		3	1	3	99.85	299.55	85.77	23.17

Customer Code: ROOMECOM
PO No: SE-190633371
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ntwinston@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WINSTON, NAKEYA
 185 TAPESTRY DR
 MCDONOUGH, GA 30252
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.48
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: 6.44
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	MP10-2208 99455238	Amherst/Amador/Salem Comforter Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	=	74.70
7 PC KING COMFORTER SET														
2	MP10-6289 99456470	CK Odette 8 Pcs Comforter Set Odette Dillon Eliot Cal King	Standard	1		1			103.41			103.41	=	103.41
TAN 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
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	74.70	74.70	15.64	3.22
MP10-6289	CK Odette 8 Pcs Comforter Set		1	1	1	103.41	103.41	17.84	3.22

Customer Code: ROOMECOM
PO No: SE-190687821
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
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-190699071
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
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-190705261
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: policesher@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THAXTER, ADA
 169 ROOKER DR
 JACKSON, TN 38305
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: 3.81
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	MPE10-634 99155585	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	1		1			103.94			103.94	= 103.94

24PC KING ROOM IN A BAG

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
MPE10-634	K Bristol/Cadence/Isabella Com		1	1	1	103.94	103.94	21.41	3.81

Customer Code: ROOMECOM
PO No: SE-190708031
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smithcd128@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, CHRIS
 134 CHIPLEY LN
 GREENVILLE, SC 29605
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 97.02
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: 20.05
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Stand ard	2		1			127.1 9			127.19	=	127.1 9
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
IIF18-0049	Novak Lounge		2	1	2	127.19	254.38	97.02	20.05

Customer Code: ROOMECOM
PO No: TX-12491194I
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mitchell.dean.diaz@iclo
 ud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, MITCHELL
 13201 LEGENDARY DR
 APT 2205
 AUSTIN, TX 78727
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.26
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:
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	MP95C-0120 99422912	Gel Coat Canvas Teal Tides 15"Wx30"Hx1.5"D (2)/30"Wx30"Hx1.5"D	0	1		1			61.64			61.64	= 61.64

SERENE WATERS 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-0120	Gel Coat Canvas		1	1	1	61.64	61.64	18.26	2.71

Customer Code: ROOMECOM
PO No: TX-12493940
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mail4magno@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUILLEN, MAGNO
 2522 WINDSWEPT DR
 RICHMOND, TX 77406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.5
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: 8.59
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	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	1		1			105.01			105.01	=	105.01
ARM 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
FPF20-0387	Dawson arm dining chair		1	1	1	105.01	105.01	27.50	8.59

Customer Code: ROOMECOM
PO No: TX-12494008
PO Date: 04/04/2024
850 Requested Ship Date: 04/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katinhatt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PASZKOWSKI, KATHRYN
 1803 STONEY BROOK DR
 #106
 HOUSTON, TX 77063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.73
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: 0.86
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	5DS13-0029 99102332	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	0	1		1			27.93			27.93	=	27.93
3PC 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
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		1	1	1	27.93	27.93	5.73	0.86