

Customer Code: ROOMECOM
PO No: FL-30557495
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evans267@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARQUARDT, APRIL
 174 SANDPINE LOOP
 INLET BEACH, FL 32461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.23
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: 2.76
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 | 5DS153-0001 90101761 | Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2) | 0 | 1 | | 1 | | | 84.16 | | | 84.16 | = 84.16 |

RAMADA POINT SILVER 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0001 | Clarity Table Lamp Set Of 2 | | 1 | 1 | 1 | 84.16 | 84.16 | 9.23 | 2.76 |

Customer Code: ROOMECOM
PO No: FL-30655811
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: doreen1469@outlook.com
Payment Condition:

EDI 850 Ship To:
 ROUSSEAU, DOREEN
 3475 BOARDROOM TRL
 THE VILLAGES, FL 32163
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 1.40
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 | 5DS13-0171 99102318 | K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2) | Standard | 1 | | 1 | | | 39.69 | | | 39.69 | = 39.69 |
| 3 PC KING/CAL KING BEDSPREAD | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0171 | K/CK Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 39.69 | 39.69 | 8.15 | 1.40 |

Customer Code: ROOMECOM
PO No: FL-30655823I
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nancyrace@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRACE, NANCY
 2226 GOLFSHORE BLVD N P-4
 NAPLES, FL 34102
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: 33.02
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 | MP103-0706 10507068 | Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H | Stand ard | 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0706 | Tyler Swivel Chair | | 2 | 1 | 2 | 199.50 | 399.00 | 167.20 | 33.02 |

Customer Code: ROOMECOM
PO No: FL-306534911
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dashante03@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PAYNES-GENTRY, KIA
 475 SW NORTH QUICK CIR
 PORT SAINT LUCIE, FL 34953
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
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: 16.63
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 | 4 | | 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 | | 4 | 1 | 4 | 84.91 | 339.64 | 82.00 | 16.63 |

Customer Code: ROOMECOM
PO No: FL-30656118
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: luis.dinis@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DINIS, LUIS
 5 WINCHESTER PL
 PALM COAST, FL 32164
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.45
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 | MP95C-0179A 99422621 | Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon Blue Horizon 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1 | Assortment | 1 | | 1 | | | 72.65 | | | 72.65 | = 72.65 |
| SERENE BEACH 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0179A | Gallery Art 5 Piece Set with B | | 1 | 1 | 1 | 72.65 | 72.65 | 24.45 | 3.82 |

Customer Code: ROOMECOM
PO No: FL-30656831
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ehoyt58@mediacombb.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOYT, ETHEL
 9 MCLANE RD
 GULF BREEZE, FL 32561
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-19103670I
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dst120lisa@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMMONS, LISA
 5452 RISING TIDE
 NORTH CHARLESTON, SC 29420
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: SE-191052071
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024

EDI 850 Ship To:
 PANGLE, JENNIFER
 214 HERITAGE DR
 CHICKAMAUGA, GA 30707

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 #: jennifer.pangle@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.03
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.62
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 | MP13-2122 99456266 | F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/1 6x16"/12x18" | 0 | 1 | | 1 | | | 54.44 | | | 54.44 | = | 54.44 |
| TAUPE 6 PC FULL/QUEEN 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2122 | F/Q Luna/Piper/Willo Coverlet | | 1 | 1 | 1 | 54.44 | 54.44 | 12.03 | 1.62 |

Customer Code: ROOMECOM
PO No: SE-191052101
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: russellmiller1995@gmail.com
Payment Condition:

EDI 850 Ship To:
 MILLER, RUSSELL
 172 RIVERMIST CT
 BETHLEHEM, GA 30620
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
Dept. No.:
Instruction:

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

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 | UH10-0205 96550201 | F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2) | Standard | 1 | | 1 | | | 70.31 | | | 70.31 | = | 70.31 |

FULL/QUEEN COMFORTER SET

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-0205 | F/Q Brooklyn/Maize/Kay | | 1 | 1 | 1 | 70.31 | 70.31 | 13.33 | 3.10 |

Customer Code: ROOMECOM
PO No: TX-125153571
PO Date: 04/19/2024
850 Requested Ship Date: 04/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dhope@half.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOPE, DEBORAH
 13620 BRIARWICK DR
 BLDG C, SUITE 100
 AUSTIN, TX 78729
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.96
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: 3.60
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 | MP153-0001 90102268 | Taten Table Lamp Tate Tate Tate 15"Dia x 24.5"H | 0 | 1 | | 1 | | | 75.60 | | | 75.60 | = 75.60 |

EDSALL TRAIL IVORY 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP153-0001 | Taten Table Lamp | | 1 | 1 | 1 | 75.60 | 75.60 | 14.96 | 3.60 |