

Customer Code: ROOMECOM
PO No: FL-30672230I
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: manwar.alshammari@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALSHAMMARI, MANWAR
 2670 N MCMULLEN BOOTH RD
 APT 1228
 CLEARWATER, FL 33761
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: FL-30665066I
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angmarucci@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARUCCI, ANGELICA
 10828 LAKE PALM LANE
 APT # 201 - BLDG 132 PALM CHASE
 BOYNTON BEACH, FL 33437
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.26
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: 2.14
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 | MPS95F-0035 99194551 | Decor Mirror Marlowe Marlowe Marlowe 27x27x1.75" | Stand ard | 1 | | 1 | | | 77.82 | | | 77.82 | = 77.82 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS95F-0035 | Decor Mirror | | 1 | 1 | 1 | 77.82 | 77.82 | 8.26 | 2.14 |

Customer Code: ROOMECOM
PO No: FL-30606065
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gsrobbie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEECH, ROBBIE
 6501 17TH AVE W
 APT I211
 BRADENTON, FL 34209
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

| 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 | FPF18-0486 10560123 | Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H | Standard | 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0486 | Brooke Tight Back Club Chair | | 2 | 1 | 2 | 170.57 | 341.14 | 92.60 | 32.28 |

Customer Code: ROOMECOM
PO No: SE-191001281
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: whedbeeamanda@gmail.com
Payment Condition:

EDI 850 Ship To:
 WHEDBEE, AMANDA
 1709 DANCING LIGHT LN
 KNOXVILLE, TN 37922
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: SE-19102702I
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gitashreeg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOSWAMI, GITASHREE
 343 WINDHAM HILL RD
 KNOXVILLE, TN 37934
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 3.26
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 | MP10-174 99016327 | K Lola 7pcs Set Lola Brianna Victoria King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 78.71 | | | 78.71 | = 78.71 |

LOLA 7PC KING 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 |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-174 | K Lola 7pcs Set | | 1 | 1 | 1 | 78.71 | 78.71 | 15.64 | 3.26 |

Customer Code: ROOMECOM
PO No: SE-19113602I
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ingberto@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELGADO, INGRID
 405 FANNON ST
 WOO2334CC-C
 ALEXANDRIA, VA 22301
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-191158011
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ninawilliams0624@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, NINA
 1039 LOUBERRY LN
 PRATTVILLE, AL 36067
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

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 | MPE10-813 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-19115942
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krickovic5@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRICKOVIC, MICHAEL
 3100 WALNUT RIDGE LN
 GOOCHLAND, VA 23063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 96.8
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: 21.39
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 | MP100-0785 18107854 | Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H | Stand ard | 2 | | 1 | | | 187.4 3 | | | 187.43 | = | 187.4 3 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0785 | Donohue Accent Chair | | 2 | 1 | 2 | 187.43 | 374.86 | 96.80 | 21.39 |

Customer Code: ROOMECOM
PO No: SE-19116981
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: matto@htautocare.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 O'DONNELL, MATTHEW
 488 WATEREND DR
 LITTLE RIVER, SC 29566
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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 | MP105-0471 30410500 | Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H | Stand ard | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0471 | Welburn Accent Bench | | 1 | 1 | 1 | 110.25 | 110.25 | 45.65 | 7.64 |

Customer Code: ROOMECOM
PO No: TX-125289501
PO Date: 04/24/2024
850 Requested Ship Date: 04/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: thebird77@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COFIE, ROSE
 16214 WIMBLEDON CHAMPIONS DR
 SPRING, TX 77379
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.01
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: 1.22
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 | MP167-0093 99194397 | S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9" | 0 | 1 | | 1 | | | 35.95 | | | 35.95 | = 35.95 |

CUBE DECOR 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP167-0093 | S/3 tabletop decor | | 1 | 1 | 1 | 35.95 | 35.95 | 4.01 | 1.22 |