

Customer Code: ROOMECOM
PO No: FL-30732309
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: downhillqueen@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBERTS, ANNE
 6410 21ST AVE W
 BRADENTON, FL 34209
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.67
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: 0.48
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	MP50-1970 99155511	Bayside/Nantucket Throw Bayside Nantucket 60x70"	0	1		1			17.64			17.64	= 17.64
60X70 FILLED OVERSIZED THROW													

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
MP50-1970	Bayside/Nantucket Throw		1	1	1	17.64	17.64	4.67	0.48

Customer Code: ROOMECOM
PO No: FL-30732781
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: travis.j.burton@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURTON, TRAVIS
 3404 ELKCAM BLVD
 PORT CHARLOTTE, FL 33952
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.13
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: 3.80
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	MPE10-696 99104021	K Saben/Barret/Seth Complete B Saben Barret Seth King	0	2		1			68.99			68.99	= 68.99
9PC 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
MPE10-696	K Saben/Barret/Seth Complete B		2	1	2	68.99	137.98	33.13	3.80

Customer Code: ROOMECOM
PO No: FL-30733079
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wendy@labonteconstruction.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LABONTE, WENDY
 141 E RIVERSIDE DR
 APT 8B
 JUPITER, FL 33469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.06
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: 3.56
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Standard	1		1			113.87			113.87	=	113.87
WOODROW HILLS BLACK 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
MPS153-0079	Fulton Table Lamp		1	1	1	113.87	113.87	16.06	3.56

Customer Code: ROOMECOM
PO No: FL-30733573
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dustin.eischens@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EISCHENS, DUSTIN
 8642 CONCH SHELL CT
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	=	181.05
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98

Customer Code: ROOMECOM
PO No: FL-30732369I
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmaria38@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALENTE, DONNA
 1326 N RIDGEWOOD AVE
 DELAND, FL 32720
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.67
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: 7.89
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	2		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		2	1	2	99.75	199.50	54.67	7.89

Customer Code: ROOMECOM
PO No: SE-19124482
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: esklempner@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KLEMPNER, ELIZABETH
 17 NAMON RD
 HILTON HEAD ISLAND, SC 29926
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.12
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	HH30-106 99102673	Cotton Printed Oblong Pillow Beach House 20x12"	0	2		1			11.97			11.97	= 11.97

ACCENT PILLOW

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
HH30-106	Cotton Printed Oblong Pillow		2	1	2	11.97	23.94	4.41	1.12

Customer Code: ROOMECOM
PO No: SE-191664701
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janehuff1965@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANNOCK, JANE
 28272 FAIRWAY DR
 MELFA, VA 23410
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.8
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: 18.42
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	FPF18-0350 10570009	Rocket Lounge Rocket Rocket 33-1/2"x30"x32-1/2"H	0	2		1			169.58			169.58	= 169.58
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
FPF18-0350	Rocket Lounge		2	1	2	169.58	339.16	83.80	18.42

Customer Code: ROOMECOM
PO No: SE-191665521
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lncarpenetti@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARPENETTI, LAURAE
 1959 HITCHING POST LN
 MARIETTA, GA 30068
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-19167079
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jllangley@ftb.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANGLEY, JAMIE
 210 RIVER OAKS DR
 MASON, TN 38049
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.56
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: 7.80
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	FPF18-0264 18302644	Martin bench Martin Chase Mathew 48W x 27.5D x 18H	0	1		1			127.48			127.48	=	127.48
ACCENT 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
FPF18-0264	Martin bench		1	1	1	127.48	127.48	36.56	7.80

Customer Code: ROOMECOM
PO No: SE-191672331
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrodriguezandujar2@puc
 pr.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODRIGUEZ, JESSICA
 1501 LORD TENNYSON ARCH
 BLDG 27
 VIRGINIA BEACH, VA 23462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	2		1			27.93			27.93	= 27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECON
PO No: SE-191675281
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johndoggette@pursuitchurch.org
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOGGETTE, JOHN
 3155 SAINT JAMES CHURCH RD
 DENVER, NC 28037
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 532.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 10
Total Case: 10
Total Discount \$: 0
Total \$: 0.00
Total Cube: 125.04
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	MT100-0001 18118489	Decker Accent Chair Decker Decker Decker 28.75"W x 31"D x 37.5"H	Stand ard	6		1			249.90			249.90	=	249.90
ACCENT CHAIR														
2	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	2		1			139.65			139.65	=	139.65
COCKTAIL TABLE														
3	II112-0447 40504474	Sonoma Dining Bench Sonoma Sonoma Sonoma 66"W x 17"D x 18"H	Stand ard	2		1			127.58			127.58	=	127.58
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
II112-0447	Sonoma Dining Bench		2	1	2	127.58	255.16	88.00	15.42
MP120-0094	Avalon coffee table		2	1	2	139.65	279.30	140.80	12.85
MT100-0001	Decker Accent Chair		6	1	6	249.90	1499.40	303.60	96.77

Customer Code: ROOMECOM
PO No: SE-19168204
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leilanig125@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOODRICH, LEILANI
 135 BRIAR PATCH RD
 EATONTON, GA 31024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 91.74
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: 23.77
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	MP104-0944 41409447	Mateo Swivel Counterstool Mateo Quarry Powell 22"W x 22"D x 36.5"H	Stand ard	3		1			150.00			150.00	= 150.00
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
MP104-0944	Mateo Swivel Counterstool		3	1	3	150.00	450.00	91.74	23.77

Customer Code: ROOMECOM
PO No: SE-19168209I
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianajbarth@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARTH, THOMAS
 6830 CUDDY LN
 UNIT 105
 MYRTLE BEACH, SC 29572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.50
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: 6.13
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	MP10-847 99017545	K Carter/Chester/Kerry 7pcs Co Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	=	74.70
BRENNA 7 PC KG SET														
2	MP10-6138 99456052	F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Stand ard	1		1			60.47			60.47	=	60.47
NAVY 8 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
MP10-6138	F/Q Heritatge/Lexington/Lawren		1	1	1	60.47	60.47	15.86	2.91
MP10-847	K Carter/Chester/Kerry 7pcs Co		1	1	1	74.70	74.70	15.64	3.22

Customer Code: ROOMECON
PO No: SE-191682651
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eduarxavi0120@hotmail.com
Payment Condition:

EDI 850 Ship To:
 HERNANDEZ, EDUARDO
 936 OVERLOOK PARK LN
 LAWRENCEVILLE, GA 30043
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	EDI 850 Ship To:	Bill To:
PO No:	SE-19168488	EASLEY, SHANNON	ROOMS TO GO
PO Date:	05/15/2024	81 WALNUT PARK	11540 E US HIGHWAY 92
850 Requested Ship Date:	05/16/2024	APT 6	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 14.32	Total Cube: 3.57
Delivery Appt #:	shannone662@outlook.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	MPE10-480 99155674	K Laurel 24pcs Room in a Bag Joella Loretta Emma 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
MPE10-480	K Laurel 24pcs Room in a Bag		1	1	1	103.94	103.94	14.32	3.57

Customer Code: ROOMECOM
PO No: SE-191685171
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: svaka@vakalaw.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VAKA, SHAUN
 150 W 56TH ST
 APT 5903
 NEW YORK, NY 10019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket Rocket Rocket 45"W x 27"D x 16"H	0	1		1			236.25			236.25	=	236.25
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
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	236.25	236.25	51.80	5.39

Customer Code: ROOMECOM
PO No: TX-125633251
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allisonchorton@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ENDERBY, JAMES
 8750 WESTMINSTER TERRACE
 #5219
 DALLAS, TX 75243
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.78
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: 1.06
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	II13-564 99102902	F/Q Pomona Coverlet Set Pomona Pomona Pomona Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D (2)	0	1		1			66.88			66.88	= 66.88
3PC 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
II13-564	F/Q Pomona Coverlet Set		1	1	1	66.88	66.88	7.78	1.06

Customer Code: ROOMECOM
PO No: TX-12563353I
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: randageye@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALTMAN, RANDA
 7805 CR 7050
 #301
 LUBBOCK, TX 79407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	=	181.05
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98

Customer Code: ROOMECOM
PO No: TX-12564156
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alanhinton5150@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HINTON, ALAN
 18607 ROSLYN SPRINGS DR
 SPRING, TX 77388
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
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: 4.18
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	5DS153-0031 90101937	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Standard	1		1			99.35			99.35	= 99.35
JUSTICE ALLEY 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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	99.35	99.35	16.32	4.18

Customer Code: ROOMECOM
PO No: TX-12564464I
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alizeluss20@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUSS, ASHLEY
 3008 BLACKBURN DR
 KILLEEN, TX 76543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 2.91
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	MP10-304 99456519	Q Palmer/Kennedy/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			65.73			65.73	=	65.73

PURPLE 7 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
MP10-304	Q Palmer/Kennedy/Dakota		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: TX-125644711
PO Date: 05/15/2024
850 Requested Ship Date: 05/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lashunda.miller37@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, LSHUNDA
 4209 SPRING STUEBNER RD
 APT 3106
 SPRING, TX 77389
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.19
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: 4.93
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	MPE10-734 99103966	Q Maible 9pcs Comforter Set Maible Caldwell Calla Queen: 90x90"/20x26+2"(2)/60x80+15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			63.47			63.47	=	63.47
9PC QUEEN COMFORTER SET														
2	MP10-303 99456507	CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+15"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11
NATURAL 7 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
MP10-303	CK Palmer/Teagan/Dakota		1	1	1	75.11	75.11	14.54	3.22
MPE10-734	Q Maible 9pcs Comforter Set		1	1	1	63.47	63.47	14.65	1.71