

Customer Code: ROOMECOM
PO No: FL-30731683I
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rowalst23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALSTON, ROSE
 3798 HANWORTH LOOP
 SANFORD, FL 32773
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
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: 3.36
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	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			94.49			94.49	= 94.49
24 PC QUEEN 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
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	94.49	94.49	19.30	3.36

Customer Code: ROOMECOM
PO No: FL-30736292
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: feliciaallardsmith@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, FELICIA
 19084 CLOISTER LAKE LN
 BOCA RATON, FL 33498
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.76
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: 31.85
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	II100-0382 18118059	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	2		1			189.53			189.53	= 189.53
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
II100-0382	Newport Lounge Chair		2	1	2	189.53	379.06	89.76	31.85

Customer Code: ROOMECOM
PO No: FL-30735583I
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
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	Stand ard	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: SE-191667611
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ogburnde@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OGBURN, DERICA
 8392 DOUGLAS TRL
 JONESBORO, GA 30236
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	FPF18-0186 41418600	Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26"	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
FPF18-0186	Cirque 26" stool (set of 2)		1	1	1	129.68	129.68	29.07	2.39

Customer Code: ROOMECOM
PO No: SE-191685771
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theresacacace@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CACACE, THERESA
 720 PICKERING DR
 UNIT C
 MURRELLS INLET, SC 29576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 28.61
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	2		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		2	1	2	250.00	500.00	149.60	28.61

Customer Code: ROOMECOM
PO No: SE-19168629I
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karengclark@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARK, KAREN
 200 RUSTLING WAY
 ZEBULON, NC 27597
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.07
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: 1.72
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	MPE10-881 99104223	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King	Standard	1		1			57.75			57.75	= 57.75
8 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
MPE10-881	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.07	1.72

Customer Code: ROOMECOM
PO No: SE-191694081
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oidowu521@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 IDOWU-WHIPPLE, OLA
 128 CHAMPIONS RIDGE COURT
 HOPKINS, SC 29061
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.80
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: 5.68
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	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 ar	2		1			45.04			45.04	=	45.04
WHITE 8 PC QUEEN COMFORTER SET														
2	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Stand ar	1		1			50.40			50.40	=	50.40
WHITE 8 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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		2	1	2	45.04	90.08	22.47	3.79
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	12.33	1.89

Customer Code: ROOMECOM
PO No: SE-19169603I
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dajnicole@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYE, DAJ
 451 PANICUM ST
 LAWRENCEVILLE, GA 30046
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

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: TX-125648871
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bunnygal27@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOSWICK, MELANIE
 3014 W WILLIAM CANNON DR
 APT 633
 AUSTIN, TX 78745
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.48
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	MPS95A-0038 99194498	100% Hand Painted Resin Dimens Sunburst Sunburst Sunburst 30"Wx30"Hx1.25"D	Stand ard	1		1			49.44			49.44	=	49.44

RESIN DIMENSIONAL PALM BOX 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
MPS95A-0038	100% Hand Painted Resin Dimens		1	1	1	49.44	49.44	10.79	1.48

Customer Code: ROOMECOM
PO No: TX-12565218
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: feng_yuzhi@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FENG, YUZH
 12800 BRIAR FOREST DR
 UNIT 48
 HOUSTON, TX 77077
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.58
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: 6.94
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	MPE10-086 99030860	Q Merritt/Almaden/Becker 9pc C Merritt Almaden Becker Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	Stand ard	1		1			65.51			65.51	= 65.51
MERRITT 9 PC QU SET													
2	MPE10-086 99030860	Q Merritt/Almaden/Becker 9pc C Merritt Almaden Becker Queen: 90x90"/20x26"(2)/60x80+15 "/90x102"/60x80+14"/20x30 "(2)/12x18"	Stand ard	1		1			65.51			65.51	= 65.51
MERRITT 9 PC QU SET													
3	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"		1		1			67.42			67.42	= 67.42
YELLOW 9 PC KING COMFORTER SET													
4	MPE10-389 99455721	K Central Park Comforter Set Central Park Pelham Bay Prospect Park King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"		1		1			67.42			67.42	= 67.42
YELLOW 9 PC KING COMFORTER SET													

Customer Code: ROOMECOM
PO No: TX-12565218
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: feng_yuzhi@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FENG, YUZH
 12800 BRIAR FOREST DR
 UNIT 48
 HOUSTON, TX 77077
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.58
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: 6.94
Must Route Date:
Vendor ID: 5104760202W

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
MPE10-086	Q Merritt/Almaden/Becker 9pc C		2	1	2	65.51	131.02	24.71	3.20
MPE10-389	K Central Park Comforter Set		2	1	2	67.42	134.84	26.87	3.74

Customer Code: ROOMECOM
PO No: TX-125656561
PO Date: 05/16/2024
850 Requested Ship Date: 05/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: klvance813@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VANCE, KRISTI
 6321 KEYHOLE CIR
 FORT WORTH, TX 76135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.47
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: 1.77
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	MPE13-512 99104273	CK Sybil Comforter Set Sybil Nova Sasha Cal King	0	1		1			64.97			64.97	=	64.97
8 PC 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
MPE13-512	CK Sybil Comforter Set		1	1	1	64.97	64.97	14.47	1.77