

Customer Code: ROOMECOM
PO No: FL-307926721
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lbrownstein24@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROQUE, LAUREN
 2505 PRAIRIE IRIS ST
 APT 202
 APOPKA, FL 32703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.68
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 | 5DS153-0008 90153087 | Covey Table Lamp Set Of 2 Covey Covey Covey 14"Dia x 26"H (2) | 0 | 1 | | 1 | | | 65.88 | | | 65.88 | = 65.88 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0008 | Covey Table Lamp Set Of 2 | | 1 | 1 | 1 | 65.88 | 65.88 | 8.36 | 2.68 |

Customer Code: ROOMECOM
PO No: FL-30792540
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dlkb@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENEVENTO, DOLORES
 2352 STARWOOD CT
 BRADENTON, FL 34211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54
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: 13.67
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 | IIF18-0054 18118009 | Crackle Lounge Crackle Crackle Crackle 27"W x 29"D x 32-1/2" | 0 | 1 | | 1 | | | 260.14 | | | 260.14 | = | 260.14 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0054 | Crackle Lounge | | 1 | 1 | 1 | 260.14 | 260.14 | 54.00 | 13.67 |

Customer Code: ROOMECOM
PO No: FL-30794157
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: djcecemom@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRYOR, DEADRE
 12079 WYNNFIELD LAKES CIR
 JACKSONVILLE, FL 32246
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-191953581
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackieshine@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 SHINE, JACQUELINE
 510 WA ROAD
 PELHAM, AL 35124
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.20
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: 0.56
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 | HH30-106 99102673 | Cotton Printed Oblong Pillow Beach House 20x12" | 0 | 1 | | 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 | | 1 | 1 | 1 | 11.97 | 11.97 | 2.20 | 0.56 |

Customer Code: ROOMECOM
PO No: SE-19207164I
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asnangui@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NANGUI, AKRE
 4300 HENRY RIDGE CT
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.12
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 | MP95B-0244 99194133 | Metal Wall Art Legion Legion Legion 47.24x24.02x1.97" | Standard | 1 | | 1 | | | 48.14 | | | 48.14 | = 48.14 |
| METAL PLATES WALL DECOR | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0244 | Metal Wall Art | | 1 | 1 | 1 | 48.14 | 48.14 | 11.01 | 2.12 |

Customer Code: ROOMECOM
PO No: SE-19210563
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rob.sirico@protonmail.com
Payment Condition:

EDI 850 Ship To:
 SIRICO, ROBERT
 220 SILVER HILL LN
 GREENVILLE, SC 29607
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.15
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 | MP95C-0284 99194335 | Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2) | Standard | 1 | | 1 | | | 64.80 | | | 64.80 | = 64.80 |

FRAMED CANVAS 2 PIECE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0284 | Abstract Gold Foil Framed Canv | | 1 | 1 | 1 | 64.80 | 64.80 | 9.91 | 2.15 |

Customer Code: ROOMECOM
PO No: SE-19220733I
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenkeeton@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MANAHAN, JEN
 110 QUAY CIR
 ALPHARETTA, GA 30009
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.36
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: 1.60
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 | MPE10-880 99104211 | Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha Queen | Standard | 1 | | 1 | | | 52.50 | | | 52.50 | = 52.50 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-880 | Sofia/Thelma/Leisha Comforter | | 1 | 1 | 1 | 52.50 | 52.50 | 12.36 | 1.60 |

Customer Code: ROOMECOM
PO No: SE-192209731
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alesiajones2018@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JONES, ALESIA
 703 E MAULDIN ST
 ANDERSON, SC 29621
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.22
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 | MP10-6288 99456468 | K Odette 8 Pcs Comforter Set Odette Dillon Eliot King | Standard | 1 | | 1 | | | 103.41 | | | 103.41 | = | 103.41 |

TAN 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6288 | K Odette 8 Pcs Comforter Set | | 1 | 1 | 1 | 103.41 | 103.41 | 17.84 | 3.22 |

Customer Code: ROOMECOM
PO No: SE-192216281
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: suewinkler@comcast.net
Payment Condition:

EDI 850 Ship To:
 WINKLER, SUE
 5120 OAK CHASE PT NE
 ROSWELL, GA 30075
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.55
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: 5.81
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 | MP10-2266 99154850 | Q Palmer/Jackson/Dakota Comf. Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20" | 0 | 2 | | 1 | | | 65.73 | | | 65.73 | = 65.73 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2266 | Q Palmer/Jackson/Dakota Comf. | | 2 | 1 | 2 | 65.73 | 131.46 | 25.55 | 5.81 |

Customer Code: ROOMECOM
PO No: TX-125987131
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: revcarlson306@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARLSON, KARIN
 4600 ANDREWS HWY
 #H103
 MIDLAND, TX 79703
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: 1.05
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 | MP13-1037 99456761 | F/Q Tuscany/Venice/Genoa Cover Tuscany Marino Genoa Full/Queen: 94x96"/20x26"(2) | 0 | 1 | | 1 | | | 44.41 | | | 44.41 | = | 44.41 |

WHITE 3 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-1037 | F/Q Tuscany/Venice/Genoa Cover | | 1 | 1 | 1 | 44.41 | 44.41 | 8.15 | 1.05 |

Customer Code: ROOMECOM
PO No: TX-12598840I
PO Date: 05/31/2024
850 Requested Ship Date: 06/01/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sbell12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, SARAH
 4228 TIMBERGLEN PL
 MIDLAND, TX 79707
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.17
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: 0.92
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 | MZK10-164 87400239 | T Nash/Gavin/Landon Comforte Nash Gavin Landon Twin: 66"W x 86"L/20"W x 26" L /12"W x 16"L | Stand ard | 1 | | 1 | | | 28.35 | | | 28.35 | = | 28.35 |
| TWIN 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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZK10-164 | T Nash/Gavin/Landon Comforte | | 1 | 1 | 1 | 28.35 | 28.35 | 6.17 | 0.92 |