

Customer Code: ROOMECOM
PO No: FL-30867492I
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miller_afj20@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, ANTHONY
 970 PERDIDO RD
 CANTONMENT, FL 32533
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.19
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: 0.59
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	II153-0144 90153443	Resin Table Lamp With Watertra Nelia Nelia Nelia 6x6x12"	Standard	1		1			31.19			31.19	= 31.19

TARRINGTON BAY WHITE 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
II153-0144	Resin Table Lamp With Watertra		1	1	1	31.19	31.19	4.19	0.59

Customer Code: ROOMECOM
PO No: FL-308679111
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolekrystalIII@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HENDERSON, NICOLE
 109 TULIP DR
 SLIDELL, LA 70461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24
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: 8.28
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	II150-0011 90602472	Cyrus Chandelier Cyrus Cyrus Cyrus 44.5"Dia x 29"H-106"H	Standard	2		1			135.03			135.03	= 135.03

SPARKS NEST GOLD CHANDELIER

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
II150-0011	Cyrus Chandelier		2	1	2	135.03	270.06	24.00	8.28

Customer Code: ROOMECOM
PO No: FL-308550181
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fantauzzimeghan@gmail.com
Payment Condition:

EDI 850 Ship To:
 DOLE, MEGHAN
 8861 S 78TH ST
 LINCOLN, NE 68516
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: 0.85
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	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			20.17			20.17	= 20.17

GEL COATED DECO BOX ARTWORK 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
ID95B-0025	DECO BOX		1	1	1	20.17	20.17	11.01	0.85

Customer Code: ROOMECOM
PO No: SE-19268926I
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024

EDI 850 Ship To:
 LATIKER, ALISHA
 8815 HAWTHORNE LN
 APT T3
 LAUREL, MD 20708

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 #: alishalaliker@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.83

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.76
Must Route Date:
Vendor ID: 5104760202W

Payment Condition:
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	MP12-3832 99155472	F/Q Vienna/Marcella/Adela Duve Vienna Marcella Adela Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x16"	0	1		1			50.93			50.93	=	50.93
6PC FULL/QUEEN DUVET 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
MP12-3832	F/Q Vienna/Marcella/Adela Duve		1	1	1	50.93	50.93	8.83	0.76

Customer Code: ROOMECOM
PO No: SE-192839951
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hargettsteph247@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARBEE, STEPHANIE
 5905 LANDER BENTON RD
 MONROE, NC 28110
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.11
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: 2.44
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	MP10-6015 99155066	F/Q Viola/Aeriela/Eugenia Comf Viola Aeriela Eugenia Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			73.42			73.42	=	73.42
3PC 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
MP10-6015	F/Q Viola/Aeriela/Eugenia Comf		1	1	1	73.42	73.42	13.11	2.44

Customer Code: ROOMECOM
PO No: SE-19284064
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shannonleighaaron@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AARON, SHANNON
 1161 FLAT ROCK RD
 COVINGTON, GA 30014
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 1.98
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	FB153-1158 90153582	Celine Ceramic table Lamp Celine Celine Celine 13"Dia x 26"H	Standard	1		1			39.64			39.64	= 39.64

ALTA CAVE WHITE 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
FB153-1158	Celine Ceramic table Lamp		1	1	1	39.64	39.64	7.71	1.98

Customer Code: ROOMECOM
PO No: SE-192854361
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjharris75@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, MELISSA
 608 ROLLING SPRINGS DR
 CARY, NC 27519
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: SE-19286002I
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: e.joyed@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, EMELIA
 2136 EASTWAY DR
 DALLAS, NC 28034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.6
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: 15.02
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	MT100-0123 18110015	Jayco Accent Chair Jayco Jayco Jayco 28.5"W x 29"D x 32.5"H	Stand ard	2		1			118.25			118.25	= 118.25
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
MT100-0123	Jayco Accent Chair		2	1	2	118.25	236.50	85.60	15.02

Customer Code: ROOMECOM
PO No: TX-12643640
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hathorn.julie4@gmail.com
Payment Condition:

EDI 850 Ship To:
 HATHORN, JULIE
 10052 S BUSINESS 6
 NAVASOTA, TX 77868
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
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: 3.74
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	MP150-0194 90602446	Brighton Chandelier Lamp Brighton Brighton Brighton 40" Dia x 72"H	Standard	1		1			137.21			137.21	137.21

ALBERT DRIVE BLACK CHANDELIER

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
MP150-0194	Brighton Chandelier Lamp		1	1	1	137.21	137.21	10.12	3.74

Customer Code: ROOMECOM
PO No: TX-12644330I
PO Date: 06/27/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shannon.krueger@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KRUEGER, SHANNON
 1435 COUNTY ROAD 248
 VALLEY VIEW, TX 76272
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.92
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: 8.13
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	2		1			88.36			88.36	= 88.36
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
FPF20-0395	Marian counterstool		2	1	2	88.36	176.72	40.92	8.13