

Customer Code: ROOMECOM
PO No: FL-30875692I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jarissa.ramos@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAMOS, JARISSA
 10738 NAVIGATION DR
 RIVERVIEW, FL 33579
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.41
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: 2.98
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	MP10-739 99017482	K Laurel/Stanford/Piedmont 7pc Laurel Vivian Piedmont King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/12x18"/D6.5x18"	0	1		1			66.21			66.21	= 66.21
JANELLE 7 PC KG 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
MP10-739	K Laurel/Stanford/Piedmont 7pc		1	1	1	66.21	66.21	13.41	2.98

Customer Code: ROOMECOM
PO No: FL-308729511
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ddmdo52911@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALONE, DONNA
 14813 HARRY COLT CT, TAMPA, FL, USA
 TAMPA, FL 33626
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.1
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: 16.28
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	MPS100-0108 18118453	Collin Arm chair Collin Collin Collin 29.25"W x 34"D x 33"H	0	1		1			199.50			199.50	= 199.50
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
MPS100-0108	Collin Arm chair		1	1	1	199.50	199.50	45.10	16.28

Customer Code: ROOMECOM
PO No: FL-30875952I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mistryneil75@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MISTRY, NILESH
 6061 CHEF MENTUER HWY
 NEW ORLEANS, LA 70126
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

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: FL-30876019I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chelssemrau@gmail.com
Payment Condition:

EDI 850 Ship To:
 SEMRAU, CHELSEA
 6458 W LEXINGTON DR
 CRYSTAL RIVER, FL 34429
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.78
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: 2.71
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	UHK10-0018 96532695	F/Q Cloud/Bliss/Euphoria Cloud Bliss Euphoria Full/Queen: 88x88"/20x26+1"(2)/16x16" /12x16"	0	1		1			50.64			50.64	= 50.64

FULL 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
UHK10-0018	F/Q Cloud/Bliss/Euphoria		1	1	1	50.64	50.64	11.78	2.71

Customer Code: ROOMECOM
PO No: FL-308760371
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jackiebaker6@gmail.com
Payment Condition:

EDI 850 Ship To:
 BAKER, JACKIE
 2555 MACDONALD LN
 MALABAR, FL 32950
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: 1.47
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	ID10-1381 96513811	F/Q Waterfall/Demi/Marley Waterfall Demi Marley Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 18"L/16"W x 16"L	Standard	1		1			41.73			41.73	= 41.73

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
ID10-1381	F/Q Waterfall/Demi/Marley		1	1	1	41.73	41.73	10.79	1.47

Customer Code: ROOMECOM
PO No: FL-30876486I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: catkipp46@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIPPEN, CATHERINE
 88 LANCELOT DR
 PALM COAST, FL 32137
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.48
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: 3.14
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	UH13-2099 99104386	K/CK Caden/Mason/Harper Caden Mason Harper King/Cal King	0	1		1			60.48			60.48	=	60.48
3 PC KING/CAL KING COVERLET MINI SET														
2	MP13-2629 99455288	K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x1 8"/18x18"	0	1		1			68.24			68.24	=	68.24
5 PC KING BEDDING 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
MP13-2629	K Ashbury/Stanton/Clark Bedspr		1	1	1	68.24	68.24	11.67	1.74
UH13-2099	K/CK Caden/Mason/Harper		1	1	1	60.48	60.48	8.81	1.40

Customer Code: ROOMECOM
PO No: FL-30884866I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dstaubert@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAUBERT, DONNA
 3385 JASPER LN
 FAYETTEVILLE, AR 72764
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: 1.37
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	MP13-4612 99456026	K/CK Harper/Emery/Mercer Cover Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	0	1		1			49.90			49.90	=	49.90
TEAL 3 PC KING/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
MP13-4612	K/CK Harper/Emery/Mercer Cover		1	1	1	49.90	49.90	10.79	1.37

Customer Code: ROOMECOM
PO No: FL-30882665I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melissa.aptakin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 APTAKIN, MELISSA
 9829 NW 2ND ST
 PLANTATION, FL 33324
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
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: 1.17
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	ID10-1987 87400126	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	= 32.81
TWIN/TWIN XL 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
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		1	1	1	32.81	32.81	6.94	1.17

Customer Code: ROOMECOM
PO No: FL-30875103
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grandma2cr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPADAFORA, DEBRA
 9300 SW 85TH TER
 UNIT E
 OCALA, FL 34481
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.49
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: 37.46
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	FPF18-0429 18118162	Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	2		1			191.89			191.89	=	191.89
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
FPF18-0429	Arianna Swoop Wing Chair		2	1	2	191.89	383.78	94.49	37.46

Customer Code: ROOMECOM
PO No: FL-30875858
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aldanavictor1956@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALDANA, VICTOR
 8798 NW 141ST TER
 MIAMI LAKES, FL 33018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.04
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: 4.03
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	FPF17-0129 21401295	Cirque Quatrefoil Metal Drum T Cirque Kagen Wells 16.13W x 16.13D x 19H"	0	1		1			119.70			119.70	= 119.70

ACCENT 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
FPF17-0129	Cirque Quatrefoil Metal Drum T		1	1	1	119.70	119.70	16.04	4.03

Customer Code: ROOMECOM
PO No: FL-308745271
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msjones2814@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, GEORGE
 112 SEASIDE DR
 OCEAN SPRINGS, MS 39564
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.2
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: 2.47
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	FPF17-0324 21403249	Wynn Pull Up Table Wynn 22W x 16D x 26H"	0	1		1			71.66			71.66	= 71.66

ACCENT 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
FPF17-0324	Wynn Pull Up Table		1	1	1	71.66	71.66	24.20	2.47

Customer Code: ROOMECOM
PO No: FL-30877917
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vandynechristina@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRIS, CHRISTINA
 3522 BARRINGER DR SE
 PALM BAY, FL 32909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
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: 1.35
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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	1		1			30.32			30.32	= 30.32

TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		1	1	1	30.32	30.32	5.81	1.35

Customer Code: ROOMECOM
PO No: FL-308804811
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sillydana@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DETCHON, DANA
 18241 SW 153RD CT
 MIAMI, FL 33187
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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: 1.12
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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Stand ard	1		1			29.84			29.84	= 29.84

WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		1	1	1	29.84	29.84	4.40	1.12

Customer Code: ROOMECOM
PO No: FL-30877848I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mwwilliams1126@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, MICHAEL
 29 BIG HORN TRL
 PONTE VEDRA, FL 32081
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: 3.22
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	MP10-2208 99455238	Amherst/Amador/Salem Comforter Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	= 74.70
7 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
MP10-2208	Amherst/Amador/Salem Comforter		1	1	1	74.70	74.70	15.64	3.22

Customer Code: ROOMECOM
PO No: FL-30884882
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angieddh.9566@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HIVELY, ANGIE
 9116 48TH TER N
 SAINT PETERSBURG, FL 33708
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.70
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: 5.23
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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	=	57.68
ROBIN CIRCLE AQUA LAMP														
2	5DS153-0039 90153392	Macey Table Lamp Macey Macey Macey 11.02"Lx11.02"Wx19.69"H	Stand ard	2		1			46.76			46.76	=	46.76
OWLWOOD CLUB YELLOW 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
5DS153-0039	Macey Table Lamp		2	1	2	46.76	93.52	10.56	3.02
UH153-0057	Borel Table Lamp		1	1	1	57.68	57.68	8.14	2.21

Customer Code: ROOMECOM
PO No: SE-19264427
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jwright4223@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WRIGHT, JOHN
 1729 SNOWDEN RD
 MOUNT PLEASANT, SC 29464
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	MP105-0827 30408276	Welburn 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
MP105-0827	Welburn Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-192884221
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rdavis413@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, RUTH
 70 MIDDLE CREEK LN
 WILLOW SPRING, NC 27592
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 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	MP13-4339 99455430	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Charlotte King: 120x118"/20x36+2"(2)/18x1 8"/D6.5x18"	0	1		1			78.74			78.74	=	78.74
5 PC KING BEDSPREAD 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
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.74	78.74	14.54	1.98

Customer Code: ROOMECOM
PO No: SE-192885161
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nbrownvan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN-VAN, NATILEE
 805 BURTON RIDGE DR
 LOGANVILLE, GA 30052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.5
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: 4.16
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	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			84.91			84.91	=	84.91
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
FPF20-0402	Avila Counterstool with Tufted		1	1	1	84.91	84.91	20.50	4.16

Customer Code: ROOMECOM
PO No: SE-19289204I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024

EDI 850 Ship To:
 EVANS, BRENDA
 3101 FLAGSTONE LN
 APT 101
 INDIAN TRAIL, NC 28079

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 #: brendaevans46508@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
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	MP10-6165 99154343	K Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy King	Standard	1		1			97.70			97.70	= 97.70

8PC 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
MP10-6165	K Cassandra/Gisele/Maddy Comf		1	1	1	97.70	97.70	16.08	2.95

Customer Code: ROOMECOM
PO No: SE-19290269I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tajones2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, TODD
 1700 OLD TOWNE CT
 CHARLOTTE, NC 28217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.53
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: 1.61
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	MP13-1741 99455341	F/Q Attingham/Liverpool/Longmo Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	= 68.24
7 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
MP13-1741	F/Q Attingham/Liverpool/Longmo		1	1	1	68.24	68.24	10.53	1.61

Customer Code: ROOMECOM
PO No: SE-19290573I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicholis617@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNN, FREDERICA
 136 FOREST LINE DRIVE
 NEWPORT, NC 28570
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.06
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: 9.00
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	MP104-0716 41410414	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Standard	1		1			149.63			149.63	=	149.63
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
MP104-0716	Hancock Swivel Counter Stool		1	1	1	149.63	149.63	38.06	9.00

Customer Code: ROOMECOM
PO No: SE-19290968I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariac997@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONTRERAS, MARIA
 101 OLD VILLAGE LN
 NORTH TOPSAIL BEACH, NC 28460
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.4
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: 6.42
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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			139.65			139.65	=	139.65
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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42

Customer Code: ROOMECOM
PO No: SE-19291044
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjpreston02864@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRESTON, MICHAEL
 3176 CHARLES PARK DR
 NASHVILLE, TN 37211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	= 120.00
STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: SE-19291160
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jschoeni192301@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHOENI, JAMES
 401 E STONE AVE
 APT 436
 GREENVILLE, SC 29601
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.20
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	II153-0148 90154483	Bryson Table Lamp Bryson Bryson Bryson 15"Dia x 24.25"H	Stand ard	1		1			47.25			47.25	= 47.25
WEEPING PLACE GOLD 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
II153-0148	Bryson Table Lamp		1	1	1	47.25	47.25	9.02	2.20

Customer Code: ROOMECOM
PO No: SE-192933021
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 8004711903c@gmail.com
Payment Condition:

EDI 850 Ship To:
 SWINDELL, TROY
 105 RENS RD
 BS67
 POQUOSON, VA 23662
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.40
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: 2.64
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	MP10-2704 99154898	Q Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			78.75			78.75	= 78.75
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
MP10-2704	Q Pebble Beach/Pacific Grove/O		1	1	1	78.75	78.75	12.40	2.64

Customer Code: ROOMECOM
PO No: SE-192941151
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: darcebysea@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NEAL, DARCEE
 299 ROSEBRIAR DR
 LEXINGTON, NC 27292
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.83
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: 2.60
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	II153-0113 90151514	Agape Table Lamp Agape Agape Agape 13.78"Dia x 19.88"H	Stand ard	1		1			48.48			48.48	= 48.48

AMBRE LAKE 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
II153-0113	Agape Table Lamp		1	1	1	48.48	48.48	7.83	2.60

Customer Code: ROOMECOM
PO No: SE-19295209I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikelanning21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANNING, MIKE
 317 LISA LN
 ACWORTH, GA 30102
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	2		1			28.12			28.12	= 28.12

WESTBURY DRIVE 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
5DS153-0037	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

Customer Code: ROOMECOM
PO No: SE-19296776
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 77gfrancisco@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 GARCIA, SONIA
 2988 STOCKBRIDGE WAY
 DACULA, GA 30019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.85
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: 1.74
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	MP13-774 99017064	K/CK Caelie/Rochelle/Marissa 6 Caelie Rochelle Marissa King/Cal King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			62.99			62.99	= 62.99
CAELIE 6 PC KG 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
MP13-774	K/CK Caelie/Rochelle/Marissa 6		1	1	1	62.99	62.99	11.85	1.74

Customer Code: ROOMECOM
PO No: SE-192988251
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mstarling16@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 STARLING, MONICA
 125 FANLEAF DR
 FAIRBURN, GA 30213
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.16
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: 32.74
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	MP104-0556 41405564	Kobe Counter Stool Kobe Heyes Bryant 20.5"W x 23.5"D x 40.5"H	0	4		1			156.28			156.28	=	156.28
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
MP104-0556	Kobe Counter Stool		4	1	4	156.28	625.12	116.16	32.74

Customer Code: ROOMECOM
PO No: TX-12647148
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gjajulianna@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, GIA
 2018 RUEBEN RD
 NEW BRAUNFELS, TX 78130
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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	5DS153-0036 90153366	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H	Stand ard	2		1			28.12			28.12	= 28.12
WESTBURY DRIVE 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
5DS153-0036	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

Customer Code: ROOMECOM
PO No: TX-12649749
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danielavalero1@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALEROSOTO, DANIELA
 7009 LANCE AVE
 PASADENA, TX 77505
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
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	MP105-0614 30118132	Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H	0	1		1			197.30			197.30	=	197.30
STORAGE 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
MP105-0614	Crawford Storage Bench		1	1	1	197.30	197.30	51.48	11.12

Customer Code: ROOMECOM
PO No: TX-12650136I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kate.d.mccoy1@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCCOY, KATE
 3322 WESTBOROUGH COVE
 ARGYLE, TX 76226
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: TX-12651282I
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: milling.gary@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLING, GARY
 19322 HIKERS TRAIL DR
 HUMBLE, TX 77346
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.7
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: 6.46
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	MP105-0806 21208067	Heath Accent Bench Heath Denali Sunnycrest 48"W x 20"D x 18"H	Standard	1		1			141.75			141.75	=	141.75
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
MP105-0806	Heath Accent Bench		1	1	1	141.75	141.75	50.70	6.46

Customer Code: ROOMECOM
PO No: TX-126526511
PO Date: 07/01/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gabidelmonaco@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MONACO, MARIA
 79 N BERRYLINE CIR
 SPRING, TX 77381
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.85
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: 2.30
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-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			66.78			66.78	=	66.78

FRAMED CANVAS SET OF 4

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-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	66.78	66.78	16.85	2.30