

Customer Code: ROOMECOM
PO No: FL-30892174I
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamgal4lyfe@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNCAN-PUSEY, ASHLEY
 3532 COASTAL DUSK DR
 PLANT CITY, FL 33565
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 191.4
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: 26.46
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 | MP130-0945 21218424 | Hanley 2 Doors Accent Cabinet Hanley Eddy Folsom 36"W x 14"D x 34"H | Standard | 2 | | 1 | | | 249.90 | | | 249.90 | = | 249.90 |
| ACCENT CABINET | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP130-0945 | Hanley 2 Doors Accent Cabinet | | 2 | 1 | 2 | 249.90 | 499.80 | 191.40 | 26.46 |

Customer Code: ROOMECOM
PO No: FL-30892479
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cyndiegebrecht@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCCORMICK, CYNTHIA
 14354 HARBOUR LANDINGS DR
 UNIT C
 FORT MYERS, FL 33908
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 | MP10-847 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 | | | | | | | | | | | | | |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-847 | K Carter/Chester/Kerry 7pcs Co | | 1 | 1 | 1 | 74.70 | 74.70 | 15.64 | 3.22 |

Customer Code: ROOMECOM
PO No: FL-30892630
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gbowmanvero@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOWMAN, GRETTA
 1110 ROYAL PALM BLVD
 APT 2
 VERO BEACH, FL 32960
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.4
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: 6.41
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 | MT100-0126 18110003 | Braxton Accent Chair Braxton Braxton Braxton 27.75"W x 29.5"D x 36"H | Standard | 1 | | 1 | | | 203.18 | | | 203.18 | = | 203.18 |

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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT100-0126 | Braxton Accent Chair | | 1 | 1 | 1 | 203.18 | 203.18 | 34.40 | 6.41 |

Customer Code: ROOMECOM
PO No: FL-30892810I
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taunbj@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YARLS, TAUNYA
 1909 ELLERSLIE AVE
 LA PLACE, LA 70068
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: 0.25
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 | II12-1040 99154141 | F/Q Rhea Duvet Cover Mini Set Rhea Rhea Rhea Full/Queen: 88"W x 92"L / 20"W x 26"L(2) | Standard | 1 | | 1 | | | 46.37 | | | 46.37 | = | 46.37 |
| 3PC FULL/QUEEN DUVET MINI 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II12-1040 | F/Q Rhea Duvet Cover Mini Set | | 1 | 1 | 1 | 46.37 | 46.37 | 4.19 | 0.25 |

Customer Code: ROOMECOM
PO No: FL-30893879
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terryhess3@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HESS, TERRY
 7643 CREEKWOOD CT
 MOBILE, AL 36695
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.6
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: 35.52
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 | MP103-0609 11910329 | Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H | 0 | 2 | | 1 | | | 249.90 | | | 249.90 | = | 249.90 |
| NON- PWR 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0609 | Aidan Recliner chair | | 2 | 1 | 2 | 249.90 | 499.80 | 171.60 | 35.52 |

Customer Code: ROOMECOM
PO No: FL-30894057
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcawalsh8@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALSH, DIANA
 9809 BAYBORO BRIDGE DR
 TAMPA, FL 33626
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 | II100-0063 18118011 | Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H | 0 | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II100-0063 | Newport Lounge Chair | | 2 | 1 | 2 | 189.53 | 379.06 | 89.76 | 31.85 |

Customer Code: ROOMECOM
PO No: FL-30866782
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lberman@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERMAN, LUSHA
 12934 138TH LN
 LARGO, FL 33774
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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 | FPF18-0197 21218094 | Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H" | 0 | 1 | | 1 | | | 82.69 | | | 82.69 | = 82.69 |
| 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0197 | Shandra II Tufted Top Storage | | 1 | 1 | 1 | 82.69 | 82.69 | 31.28 | 7.81 |

Customer Code: ROOMECOM
PO No: FL-30893580I
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: julie@ucipaints.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEVICK, RACHEL
 5565 NW 58TH ST
 OCALA, FL 34482
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.28
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: 0.95
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 | 5DS153-0030 90102066 | Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H | Stand ard | 1 | | 1 | | | 27.78 | | | 27.78 | = 27.78 |

ANGUS SEA 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0030 | Gypsy Table Lamp | | 1 | 1 | 1 | 27.78 | 27.78 | 5.28 | 0.95 |

Customer Code: ROOMECOM
PO No: FL-30891514I
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cliftonbjc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLIFTON, BRAD
 3935 PARKSIDE CT
 HILLIARD, OH 43026
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
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: 15.93
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 | II100-0382 18118059 | Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H | Stand ard | 1 | | 1 | | | 189.5 3 | | | 189.53 | = 189.5 3 |

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 | | 1 | 1 | 1 | 189.53 | 189.53 | 44.88 | 15.93 |

Customer Code: ROOMECOM
PO No: FL-30894756I
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ekellimalloy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALLOY, ERIN
 6334 DISTANT HAZE PL
 PALMETTO, FL 34221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.28
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: 4.43
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 | 2 | | 1 | | | 57.68 | | | 57.68 | = 57.68 |

ROBIN CIRCLE AQUA 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH153-0057 | Borel Table Lamp | | 2 | 1 | 2 | 57.68 | 115.36 | 16.28 | 4.43 |

Customer Code: ROOMECOM
PO No: SE-192969901
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: august14.cn@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEYRA, CHRISTIAN
 238 HAMILTON AVE
 STAMFORD, CT 06902
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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 | FUR105-0052 21218070 | Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FUR105-0052 | Shandra Tufted Top Storage Ben | | 1 | 1 | 1 | 110.25 | 110.25 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-193051041
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abistroudbusiness@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YEARY, ABI
 1844 SC-1 S
 APPT 2204
 LUGOFF, SC 29078
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: 2.15
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 | MP95C-0269 99194284 | Handpainted Canvas 3 Piece Set Luminous Luminous Luminous 15x35x1.5"(3) | Standard | 1 | | 1 | | | 70.70 | | | 70.70 | = 70.70 |
| HAND PAINTED CANVAS 3 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-0269 | Handpainted Canvas 3 Piece Set | | 1 | 1 | 1 | 70.70 | 70.70 | 14.54 | 2.15 |

Customer Code: ROOMECOM
PO No: SE-193057031
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amw@weemsfirm.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WEEMS, ANTAVIUS
 470 E KILDARE AVE NW
 ATLANTA, GA 30318
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.41
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: 3.66
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 | MPE10-786 99155624 | CK Bristol/Cadence/Isabella Bristol Cadence Isabella Cal King | Standard | 1 | | 1 | | | 103.94 | | | 103.94 | = | 103.94 |
| 24PC CALIFORNIA 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-786 | CK Bristol/Cadence/Isabella | | 1 | 1 | 1 | 103.94 | 103.94 | 21.41 | 3.66 |

Customer Code: ROOMECOM
PO No: SE-193065601
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: snljones@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, SHELLIE
 942 CHADWICK PARK DR
 LAWRENCEVILLE, GA 30045
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.17
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 | MP13-6466 99456038 | 100% Polyester Faux Velvet Rev Harper Emery Mercer Full/Queen: 90"W x 90L"/20"W x 26"L + 0.5"D (2) | Standard | 1 | | 1 | | | 45.36 | | | 45.36 | = 45.36 |
| GREEN 3 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-6466 | 100% Polyester Faux Velvet Rev | | 1 | 1 | 1 | 45.36 | 45.36 | 9.47 | 1.17 |

Customer Code: ROOMECOM
PO No: TX-12657252I
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandy@tritexgrass.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEE, SANDRA
 4124 AZTEC CT
 GRANBURY, TX 76048
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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 | UH10-0205 96550201 | F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2) | Standard | 1 | | 1 | | | 70.31 | | | 70.31 | = 70.31 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-0205 | F/Q Brooklyn/Maize/Kay | | 1 | 1 | 1 | 70.31 | 70.31 | 13.33 | 3.10 |

Customer Code: ROOMECOM
PO No: TX-12658972
PO Date: 07/04/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taylorcooksme@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COOKS, TAYLOR
 851 ORCHARD DR
 PROSPER, TX 75078
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 |