

**Customer Code:** ROOMECOM  
**PO No:** FL-309175051  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** realtor.robb.harrison@g  
 mail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HARRISON, ROBB  
 2105 SE 32ND ST  
 OCALA, FL 34471  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 72.6  
**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:** 8.86  
**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	FPF20-0322 23803225	Monterey Console Table Monterey Monterey  Monterey 64W x 15D x 36H"	0	1		1			249.38			249.38	=	249.38
CONSOLE 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
FPF20-0322	Monterey Console Table		1	1	1	249.38	249.38	72.60	8.86

**Customer Code:** ROOMECOM  
**PO No:** FL-309180251  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** brdeborah@comcast.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BROWN, DEBORAH  
 17970 GOURD NECK LOOP  
 WINTER GARDEN, FL 34787  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 45.48  
**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:** 6.70  
**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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Avery 50W x 18.5D x 18H"	0	1		1			115.48			115.48	= 115.48
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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

**Customer Code:** ROOMECOM  
**PO No:** FL-30915960I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mlbowles824@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 JOHNS, MARIA  
 4691 MUSCODA ST  
 PENSACOLA, FL 32526  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 2.82  
**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:** 1.03  
**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	5DS153-0036 90153366	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H	Stand ard	1		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		1	1	1	28.12	28.12	2.82	1.03

**Customer Code:** ROOMECOM  
**PO No:** FL-30919073I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** csantillan262@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SANTILLAN, CLAUDIA  
 200 NW 10TH TER  
 CAPE CORAL, FL 33993  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 27.68  
**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:** 5.46  
**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														
2	MP10-5874 99154432	K Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ar d	1		1			88.83			88.83	=	88.83
3PC KING/CALIFORNIA 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
MP10-5874	K Laetitia/Virginia/Cecily Com		1	1	1	88.83	88.83	15.90	2.75
UHK10-0018	F/Q Cloud/Bliss/Euphoria		1	1	1	50.64	50.64	11.78	2.71

<b>Customer Code:</b>	ROOMECOM	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	FL-309164071	PATIL, DINESH	ROOMS TO GO
<b>PO Date:</b>	07/09/2024	29 HOLLY LANDING WAY	11540 E US HIGHWAY 92
<b>850 Requested Ship Date:</b>	07/10/2024	SAINT AUGUSTINE, FL 32092	SEFFNER, FL 33584
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 1
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 1
<b>Order Type:</b>	Retail	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 13.88	<b>Total Cube:</b> 3.63
<b>Delivery Appt #:</b>	dineshpatil@gmail.com	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 5104760202W
<b>Event Code:</b>			

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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	1		1			65.21			65.21	=	65.21
GRAY 7 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	13.88	3.63

**Customer Code:** ROOMECOM  
**PO No:** FL-30916619I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** luisfe.1986eg@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ELIAS, LUIS  
 1321 SW BOUGAINVILLEA AVE  
 PORT SAINT LUCIE, FL 34953  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 4.27  
**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:** 1.56  
**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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

**Customer Code:** ROOMECOM  
**PO No:** FL-309194281  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tony@tarponbaysoapery.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ALBERS, EDWARD  
 4760 RUE HELENE  
 SANIBEL, FL 33957  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 32.34  
**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:** 6.51  
**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	FPF18-0020 18118023	Arnau Goose Neck Arm Chair Arnau Jonij Mea 26Wx29Dx40H"	0	1		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
FPF18-0020	Arnau Goose Neck Arm Chair		1	1	1	189.53	189.53	32.34	6.51

**Customer Code:** ROOMECOM  
**PO No:** FL-30919995I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** michael.maccallum@me.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MACCALLUM, MICHAEL  
 8869 SONOMA COAST DRIVE  
 WINTER GARDEN, FL 34787  
**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:** FL-30920009I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** goldshoez@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WURSTER, LORI  
 336 GOLFFVIEW RD PH3  
 NORTH PALM BEACH, FL 33408  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 55.07  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 19.18  
**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	FPF18-0417 10560060	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			149.63			149.63	=	149.63
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
FPF18-0417	Barton Wing Chair		1	1	1	149.63	149.63	55.07	19.18

<b>Customer Code:</b>	ROOMECON	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	SE-19326512I	JONES, RACHEL	ROOMS TO GO
<b>PO Date:</b>	07/09/2024	3606 TWO OAKS DR	11540 E US HIGHWAY 92
<b>850 Requested Ship Date:</b>	07/10/2024	GREENSBORO, NC 27410	SEFFNER, FL 33584
<b>Cancel After Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 2
<b>Order Type:</b>	Retail	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	DS - drop ship	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 72.85	<b>Total Cube:</b> 14.52
<b>Delivery Appt #:</b>	racheltella@gmail.com	<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 5104760202W
<b>Event Code:</b>			

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	MP100-0785 18107854	Donohue Accent Chair Donohue Sunnee Lyla 25.5"W x 32"D x 35.75"H	Stand ar d	1		1			187.43			187.43	=	187.43
ACCENT CHAIR														
2	MP95C-0179A 99422621	Gallery Art 5 Piece Set with B Blue Horizon Blue Horizon  Blue Horizon 19.6x15.6x1.61"/21.6x21.6x 1.61"/16.6x36.6x1.61"/17.6 x17.6x1.61"/19.6x19.6x1	Assort ment	1		1			72.65			72.65	=	72.65
SERENE BEACH 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
MP100-0785	Donohue Accent Chair		1	1	1	187.43	187.43	48.40	10.70
MP95C-0179A	Gallery Art 5 Piece Set with B		1	1	1	72.65	72.65	24.45	3.82

**Customer Code:** ROOMECOM  
**PO No:** SE-19326644  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pritchett7711@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PRITCHETT, CARLOS  
 36 SARATOGA PL  
 NEWNAN, GA 30263  
**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-19327131  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nekia172@icloud.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ROYAL, DONALD  
 24 TEXAS BLACK WAY  
 ELGIN, SC 29045  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.19  
**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:** 2.95  
**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	MP10-1100 99020112	K Serena/Alicia/Jasmine 7pcs C Serena Alicia Jasmine King: 104x92"/20x36+2"(2)/78x80 +15"/18x18"/16x16"/12x18"	0	1		1			85.67			85.67	= 85.67
KATARINA 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
MP10-1100	K Serena/Alicia/Jasmine 7pcs C		1	1	1	85.67	85.67	16.19	2.95

**Customer Code:** ROOMECOM  
**PO No:** SE-19327433I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cmaston888@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROBERTS, CHRISTINA  
 1133 HAMILTON FARM LN  
 KNOXVILLE, TN 37932  
**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:** 2.33  
**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	MPS150-0093 90602484	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	0	1		1			131.41			131.41	=	131.41

DARIEN CAY 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
MPS150-0093	Isla Chandelier		1	1	1	131.41	131.41	10.12	2.33

**Customer Code:** ROOMECOM  
**PO No:** SE-19328463I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lmichellewilson@ymail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WILSON, LISA MICHELLE  
 217 TOWNSHIP LN  
 ATHENS, GA 30606  
**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	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		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		1	1	1	189.53	189.53	44.88	15.93

**Customer Code:** ROOMECOM  
**PO No:** SE-193297661  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** toddfinn733@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FINN, TODD  
 113 COURT XING  
 LOCUST GROVE, GA 30248  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 44.05  
**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:** 7.95  
**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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	= 90.96
OTTOMAN													

**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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

**Customer Code:** ROOMECOM  
**PO No:** SE-193297811  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** myburks2@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BURKS, MYESHA  
 1233 STONEMILL FALLS DR  
 WAKE FOREST, NC 27587  
**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:** 2.77  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	1		1			55.52			55.52	=	55.52
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
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	55.52	55.52	11.01	2.77

**Customer Code:** ROOMECOM  
**PO No:** SE-193297961  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cheryl.risner@metrobrokers.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 RISNER, CHERYL  
 1309 PLEASANT GROVE CHURCH RD  
 VILLA RICA, GA 30180  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 19.30  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.36  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-223 99455567	Q Bristol/Cadence/Isabella Bristol Cadence Isabella Queen	0	1		1			94.49			94.49	= 94.49
24 PC QUEEN BED SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-223	Q Bristol/Cadence/Isabella		1	1	1	94.49	94.49	19.30	3.36

**Customer Code:** ROOMECOM  
**PO No:** TX-12672920I  
**PO Date:** 07/09/2024  
**850 Requested Ship Date:** 07/10/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** melissakatemooney@g  
mail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MOONEY, MELISSA  
 151 WAINSCOT OAK WAY  
 SAN MARCOS, TX 78666  
**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:** 1.51  
**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	5DS153-0039 90153392	Macey Table Lamp Macey Macey Macey 11.02"Lx11.02"Wx19.69"H	Stand ard	1		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		1	1	1	46.76	46.76	5.28	1.51