

| | | | |
|---------------------------------|--------------------------|--------------------------------|-------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | FL-30928518I | BARRERAS, YUNAIKEL | ROOMS TO GO |
| PO Date: | 07/15/2024 | 1562 S KEENE RD | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 07/16/2024 | CLEARWATER, FL 33756 | SEFFNER, FL 33584 |
| Cancel After Date: | | Freight Term: | Total Qty: 2 |
| In DC Date: | | Location: | Total Case: 2 |
| Order Type: | Retail | Routing: Common Carrier | Total Discount \$: 0 |
| EDI Order Type: | DS - drop ship | Region Code: | Total \$: 0.00 |
| Purpose: | 00 - Original | Total Weight(LB): 26.81 | Total Cube: 6.36 |
| Delivery Appt #: | barrerasjohana@yahoo.com | Dept. No.: | Must Route Date: |
| Payment Condition: | | Instruction: | 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 | UH10-2160 96506121 | F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen | 0 | 1 | | 1 | | | 70.31 | | | 70.31 | = | 70.31 |
| FULL/QUEEN COMFORTER SET | | | | | | | | | | | | | | |
| 2 | 5DS10-0049 99456658 | CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King | 0 | 1 | | 1 | | | 58.21 | | | 58.21 | = | 58.21 |
| NEUTRAL/WHITE 8 PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0049 | CK Ramsey/Lynda/Casey 8pcs Com | | 1 | 1 | 1 | 58.21 | 58.21 | 13.48 | 3.26 |
| UH10-2160 | F/Q Brooklyn/Maize/Kay 7pcs Co | | 1 | 1 | 1 | 70.31 | 70.31 | 13.33 | 3.10 |

Customer Code: ROOMECOM
PO No: FL-30934239I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alcarljam@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HORNOCKER, EMANUELLA
 2053 W LYMINGTON WAY
 ST AUGUSTINE, FL 32084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
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: 4.18
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 | 5DS153-0031 90101937 | Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2) | Stand ard | 1 | | 1 | | | 99.35 | | | 99.35 | = 99.35 |
| JUSTICE ALLEY BLUE LAMP, SET OF 2 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0031 | Cortina Table Lamp Set Of 2 | | 1 | 1 | 1 | 99.35 | 99.35 | 16.32 | 4.18 |

Customer Code: ROOMECOM
PO No: FL-30929334I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wswhall@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHALL, WILLIAM
 76 TYSON CT
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.3
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: 14.57
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 | 11103-0355 10513554 | Nina Swivel Lounge Chair, Star Nina Nina Nina 28.75"W x 29.5"D x 32.25"H | 0 | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| SWIVEL 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 11103-0355 | Nina Swivel Lounge Chair, Star | | 1 | 1 | 1 | 199.50 | 199.50 | 47.30 | 14.57 |

Customer Code: ROOMECOM
PO No: FL-309350611
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: moandmmo@yahoo.com
Payment Condition:

EDI 850 Ship To:
 OTWELL, MARY
 7480 PORT HUDSON PRIDE RD
 ZACHARY, LA 70791
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 2.91
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 | MP10-2207 99455226 | Amherst/Amador/Salem Comforter Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 65.06 | | | 65.06 | = 65.06 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2207 | Amherst/Amador/Salem Comforter | | 1 | 1 | 1 | 65.06 | 65.06 | 14.32 | 2.91 |

Customer Code: ROOMECOM
PO No: FL-30925700
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shermaine.taylor@suns
 hinehealth.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, JOSEPH
 10330 NUVISTA AVE
 WELLINGTON, FL 33414
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-30928156
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jolley4@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOLLEY, LAURIE
 4665 KERNAN MILL LN E
 JACKSONVILLE, FL 32224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
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: 4.18
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 | 5DS153-0031 90101937 | Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2) | Standard | 1 | | 1 | | | 99.35 | | | 99.35 | = 99.35 |
| JUSTICE ALLEY BLUE LAMP, SET OF 2 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0031 | Cortina Table Lamp Set Of 2 | | 1 | 1 | 1 | 99.35 | 99.35 | 16.32 | 4.18 |

Customer Code: ROOMECOM
PO No: FL-30928407
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: muna3ammos@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EL SADI, FADI
 6418 EMERALD HILLS WAY
 WESLEY CHAPEL, FL 33544
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.53
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 | MT160-0021 99116228 | GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H | Standard | 1 | | 1 | | | 65.38 | | | 65.38 | = 65.38 |

ROUND WALL MIRROR

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT160-0021 | GinkgoMirror | | 1 | 1 | 1 | 65.38 | 65.38 | 4.85 | 1.53 |

Customer Code: ROOMECOM
PO No: FL-30928577
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bgs.charbonnet@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHARBONNET, BETH
 12493 MERIBEL ST
 VENICE, FL 34293
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.62
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 15.72
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 | MP100-0386 18103868 | Diedra Accent Chair Diedra Blaine Paulie 28"W x 28.5"D x 33.5"H | Stand ard | 2 | | 1 | | | 300.2 3 | | | 300.23 | = | 300.2 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0386 | Diedra Accent Chair | | 2 | 1 | 2 | 300.23 | 600.46 | 80.62 | 15.72 |

Customer Code: ROOMECOM
PO No: FL-30928587
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heidiealvarado91@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALVARADO, HEIDIE
 1050 DELRAY LAKES DR
 DELRAY BEACH, FL 33444
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 79.30
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: 15.70
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 | IIF20-0051 41600518 | Crackle Barstool Crackle 18.75"W x 22.625" D x 43.25" H | 0 | 1 | | 1 | | | 133.7 1 | | | 133.71 | = | 133.7 1 |
| BARSTOOL | | | | | | | | | | | | | | |
| 2 | IIF20-0051 41600518 | Crackle Barstool Crackle 18.75"W x 22.625" D x 43.25" H | 0 | 1 | | 1 | | | 133.7 1 | | | 133.71 | = | 133.7 1 |
| BARSTOOL | | | | | | | | | | | | | | |
| 3 | IIF20-0051 41600518 | Crackle Barstool Crackle 18.75"W x 22.625" D x 43.25" H | 0 | 1 | | 1 | | | 133.7 1 | | | 133.71 | = | 133.7 1 |
| BARSTOOL | | | | | | | | | | | | | | |

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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF20-0051 | Crackle Barstool | | 3 | 1 | 3 | 133.71 | 401.13 | 79.30 | 15.70 |

Customer Code: ROOMECOM
PO No: FL-30929917
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrpina03@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PINA, GLORIA
 4992 SW 173RD AVE
 MIRAMAR, FL 33029
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: 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 | MP10-2527 99455682 | Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16" | 0 | 1 | | 1 | | | 61.73 | | | 61.73 | = | 61.73 |
| WHITE 5 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2527 | Q Celeste/Isabella/Alexis Comf | | 1 | 1 | 1 | 61.73 | 61.73 | 11.01 | 1.56 |

Customer Code: ROOMECOM
PO No: FL-30932100
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chavezh2001@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAVEZ, HUGO
 5299 BRYDON WOODS CIR
 SAINT CLOUD, FL 34771
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 Averly 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-30934504
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alexandra.a.dabek@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DABEK, ALEXANDRA
 1011 AUTUMN BREEZE DR
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.9
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: 9.21
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 | FPF18-0350 10570009 | Rocket Lounge Rocket Rocket 33-1/2"x30"x32-1/2"H | 0 | 1 | | 1 | | | 169.58 | | | 169.58 | = 169.58 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0350 | Rocket Lounge | | 1 | 1 | 1 | 169.58 | 169.58 | 41.90 | 9.21 |

Customer Code: ROOMECOM
PO No: FL-30930600I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michellemarano5@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARANO, MICHELLE
 10613 HAMMOCKS BLVD.
 APT. 217 1ST FLOOR
 MIAMI, FL 33196
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.08
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: 4.73
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 | II153-0146 90153467 | Grace Ivy Table Lamp Grace Ivy Grace Ivy Grace Ivy 14.00x14.00x25.5" | Standard | 2 | | 1 | | | 45.36 | | | 45.36 | = 45.36 |

KELLYMAN WAY 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II153-0146 | Grace Ivy Table Lamp | | 2 | 1 | 2 | 45.36 | 90.72 | 14.08 | 4.73 |

Customer Code: ROOMECOM
PO No: FL-30936807
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nathanclaire108@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLAIRE, NATHAN
 33 SANDRA DR
 JACKSONVILLE BEACH, FL 32250
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.5
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: 7.13
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-----------|------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1 | MP100-0042 40600428 | Dawson/Parler/Bracken Chair Dawson Parler Bracken 24Wx25.5Dx35"H | 0 | 1 | | 1 | | | 105.0 1 | | | 105.01 | = | 105.0 1 |
| ARM 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0042 | Dawson/Parler/Bracken Chair | | 1 | 1 | 1 | 105.01 | 105.01 | 27.50 | 7.13 |

Customer Code: ROOMECOM
PO No: FL-30936392I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kalchi_007@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOKKO, JANE
 7139 BLUEBELL CT
 LAKEWOOD RANCH, FL 34202
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 2.61
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 | UH10-0199 96598100 | F/Q Brooklyn/Maize/Kay Comf Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2) | 0 | 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-0199 | F/Q Brooklyn/Maize/Kay Comf | | 1 | 1 | 1 | 70.31 | 70.31 | 13.22 | 2.61 |

Customer Code: ROOMECOM
PO No: SE-19307552
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sethsullivan70@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SULLIVAN, SETH
 27877 TROTTERS LN
 ATHENS, AL 35613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
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: 14.30
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 | MP103-0247 11910355 | Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H" | Standard | 1 | | 1 | | | 250.00 | | | 250.00 | = 250.00 |

NON-PWR PUSH BACK 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0247 | Hoffman Push Back Recliner | | 1 | 1 | 1 | 250.00 | 250.00 | 74.80 | 14.30 |

Customer Code: ROOMECOM
PO No: SE-193380411
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: prioleauangela@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PRIOLEAU, ANGELA
 511 SHADY MAPLE ST
 MONCKS CORNER, SC 29461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.16
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 | MP10-334 99154242 | Q Aubrey/Wellington12pcs ComfS Aubrey Whitman Charlotte King: 106x92"/20x36+2"(2)/78x80 +15"/18x18"/6.5x18"/26x26 "(2)/110x102"/78x80 | 0 | 1 | | 1 | | | 99.23 | | | 99.23 | = 99.23 |
| 12PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-334 | Q Aubrey/Wellington12pcs ComfS | | 1 | 1 | 1 | 99.23 | 99.23 | 19.16 | 3.22 |

Customer Code: ROOMECOM
PO No: SE-19338640I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: muradalmansoob@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALMANSOOB, MURAD
 2710 TREE CROSSINGS PKWY
 HOOVER, AL 35244
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.49
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 | HH13-1548 99102522 | K/CK Seaside Coverlet Set Seaside Seaside Seaside King/Cal King: 108x90"/20x36"(2)/18x18" | 0 | 1 | | 1 | | | 89.25 | | | 89.25 | = 89.25 |
| 4PC 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| HH13-1548 | K/CK Seaside Coverlet Set | | 1 | 1 | 1 | 89.25 | 89.25 | 13.22 | 1.49 |

Customer Code: ROOMECOM
PO No: SE-193388361
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beckford2501@gmail.com
Payment Condition:

EDI 850 Ship To:
 BECKFORD, DIANA
 2501 CROFTON CT
 SUWANEE, GA 30024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.74
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: 4.45
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 | MP13-5319 99455478 | K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King | 0 | 1 | | 1 | | | 70.88 | | | 70.88 | = | 70.88 |
| 5 PC KING BEDSPREAD SET | | | | | | | | | | | | | | |
| 2 | 5DS10-0047 99456634 | Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen | 0 | 1 | | 1 | | | 52.09 | | | 52.09 | = | 52.09 |
| NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0047 | Q Ramsey/Lynda/Casey 8pcs Comf | | 1 | 1 | 1 | 52.09 | 52.09 | 11.52 | 2.61 |
| MP13-5319 | K Bellagio/Venetian/Mirage Bed | | 1 | 1 | 1 | 70.88 | 70.88 | 13.22 | 1.84 |

Customer Code: ROOMECOM
PO No: SE-193391761
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chandu.mtcr@gmail.com
Payment Condition:

EDI 850 Ship To:
 MEDASANI, CHANDRASHEKAR
 5165 SAXON WAY
 CUMMING, GA 30028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.04
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 | MP95G-0256 99194436 | Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2) | Standard | 1 | | 1 | | | 22.87 | | | 22.87 | = 22.87 |

FRAMED 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0256 | Fern 2PC Set Framed Wall Decor | | 1 | 1 | 1 | 22.87 | 22.87 | 9.25 | 1.04 |

Customer Code: ROOMECOM
PO No: SE-193393301
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: traven28@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, RAVEN
 2572 OZELLA PL SW
 ATLANTA, GA 30331
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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

| 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 | UHK10-0143 87400291 | F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L | Standard | 1 | | 1 | | | 50.40 | | | 50.40 | = 50.40 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0143 | F/Q Morris/Emmett/Noah Comfort | | 1 | 1 | 1 | 50.40 | 50.40 | 11.89 | 2.71 |

Customer Code: ROOMECOM
PO No: SE-19339359I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chandu.mtcr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEDASANI, CHANDRASHEKAR
 5165 SAXON WAY
 CUMMING, GA 30028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.53
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 | MT160-0021 99116228 | GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H | Standard | 1 | | 1 | | | 65.38 | | | 65.38 | = 65.38 |

ROUND WALL MIRROR

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT160-0021 | GinkgoMirror | | 1 | 1 | 1 | 65.38 | 65.38 | 4.85 | 1.53 |

Customer Code: ROOMECOM
PO No: SE-19340533I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trchap39@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAPMAN, KATRINA
 4405 JEFFERY LN
 GROVETOWN, GA 30813
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.95
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: 0.84
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|-------------------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | MP95B-0190 99194145 | 12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3) | Standard | 1 | | 1 | | | 19.77 | | | 19.77 | = | 19.77 |
| 3 PIECE DECO BOX WALL ART 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0190 | 12X12" 3pc Set HEARTSTRING Dec | | 1 | 1 | 1 | 19.77 | 19.77 | 5.95 | 0.84 |

Customer Code: ROOMECOM
PO No: SE-19341555
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: diana-sabogal@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SABOGAL, DIANA
 2022 WINDSOR PARK AVENUE
 DACULA, GA 30019
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 | FPF18-0487 21218020 | Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0487 | Shandra Bench Storage Ottoman | | 1 | 1 | 1 | 82.69 | 82.69 | 52.90 | 9.02 |

Customer Code: ROOMECOM
PO No: SE-19341588
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kchcda@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLINGSWORTH, KIMBERLY
 7560 WILLIAMSBERG DR
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.6
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: 30.47
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 | FPF18-0514 10560476 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 2 | | 1 | | | 173.25 | | | 173.25 | = | 173.25 |
| ACCENT CHAIR | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0514 | Qwen Button Tufted Chair | | 2 | 1 | 2 | 173.25 | 346.50 | 92.60 | 30.47 |

Customer Code: ROOMECOM
PO No: SE-19342125
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: neal2623@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCRAY, NEAL & CASEY
 3199 GRAY HWY
 GRAY, GA 31032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 15.29
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 | MP103-0246 11910343 | Julian Push Back Recliner Julian Evanston Lenox 31.5Wx34.6Dx38.2H" | 0 | 1 | | 1 | | | 187.50 | | | 187.50 | = | 187.50 |
| NON-PWR PUSH BACK 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0246 | Julian Push Back Recliner | | 1 | 1 | 1 | 187.50 | 187.50 | 83.60 | 15.29 |

Customer Code: ROOMECOM
PO No: SE-19342185I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffj1023@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, JEFFREY
 2013 DOUBLE JACK LN
 WINSTON SALEM, NC 27127
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: SE-193425871
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kathyrede@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REDE, KATHRYN
 1014 S MAIN ST
 SUMMERVILLE, SC 29483
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-193436461
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kendriapatterson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATTERSON, KENDRIA
 4600 ROSWELL RD BUILDING H
 514
 SANDY SPRINGS, GA 30342
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
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 | IIF17-0010 22102963 | Blaze Triangle Wood Coffee tab Blaze Blaze Blaze 40"W x 27"D x 17.25"H | 0 | 1 | | 1 | | | 99.75 | | | 99.75 | = 99.75 |
| TRIANGLE WOOD COCKTAILE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF17-0010 | Blaze Triangle Wood Coffee tab | | 1 | 1 | 1 | 99.75 | 99.75 | 27.33 | 3.95 |

Customer Code: ROOMECOM
PO No: SE-193452061
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brownsherri1319@gmail.com
Payment Condition:

EDI 850 Ship To:
 LEONARD, SHERRI
 101 KELSE PL
 PRATTVILLE, AL 36066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.96
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 | ID10-1583 96555186 | F/Q Oxford/Owen/Trent Comfor Oxford Owen Trent Full/Queen: 90"W x 90"L/20"W x 26"L (2) | Standard | 1 | | 1 | | | 31.39 | | | 31.39 | = 31.39 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1583 | F/Q Oxford/Owen/Trent Comfor | | 1 | 1 | 1 | 31.39 | 31.39 | 7.71 | 0.96 |

Customer Code: ROOMECOM
PO No: TX-12676689I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terrilwilliamson@sbcglo
bal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMSON, TERRI
 1910 CHAMPIONS DR
 NAVASOTA, TX 77868
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.86
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: 18.52
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 | MP104-0943 41409435 | Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H | Standard | 3 | | 1 | | | 103.85 | | | 103.85 | = | 103.85 |
| 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-0943 | Emmett Swivel Counterstool | | 3 | 1 | 3 | 103.85 | 311.55 | 112.86 | 18.52 |

Customer Code: ROOMECOM
PO No: TX-12676882I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ellieb112@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREER, ELEANOR
 151 SIMON
 KYLE, TX 78640
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.14
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 | MT120-0026 20200262 | Irisa Accent Table Irisa Irisa Irisa 16"Diameter x 23"H | Stand ard | 2 | | 1 | | | 89.78 | | | 89.78 | = 89.78 |

END 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT120-0026 | Irisa Accent Table | | 2 | 1 | 2 | 89.78 | 179.56 | 31.24 | 5.14 |

Customer Code: ROOMECOM
PO No: TX-12677723
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: papatachos@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOZANO ZUNIGA, CESAR
 112 W SPRUCE AVE
 MIDLAND, TX 79705
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
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: 4.17
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 | MP120-0427 21404277 | Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H | 0 | 1 | | 1 | | | 138.4 1 | | | 138.41 | = | 138.4 1 |
| ACCENT TABLE | | | | | | | | | | | | | | |
| 2 | MP120-0427 21404277 | Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H | 0 | 1 | | 1 | | | 138.4 1 | | | 138.41 | = | 138.4 1 |
| 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0427 | Lexi Accent Table | | 2 | 1 | 2 | 138.41 | 276.82 | 66.00 | 4.17 |

Customer Code: ROOMECOM
PO No: TX-12678013I
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: csmoochi@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEADOWS, CASEY
 2208 37TH ST
 GALVESTON, TX 77550
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: TX-126784151
PO Date: 07/15/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brendamiranda2903@h
 otmal.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MIRANDA, BRENDA
 7204 WHITE CLIFF RD
 ODESSA, TX 79765
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55
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: 11.47
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 | IIF20-0057 40600579 | Brooklyn Arm Dining Chair (Set Brooklyn 23.25"W x 23.75"D x 35"H | 0 | 1 | | 1 | | | 269.33 | | | 269.33 | = | 269.33 |
| ARM CHAIR SET OF 2 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF20-0057 | Brooklyn Arm Dining Chair (Set | | 1 | 1 | 1 | 269.33 | 269.33 | 55.00 | 11.47 |