

Customer Code: ROOMECOM
PO No: FL-309595651
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cynamor1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORALES, CYNTHIA
 18309 SW 3RD ST
 PEMBROKE PINES, FL 33029
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-30959879I
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danielledubois2018@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUBOIS, DANIELLE
 9650 E HIGHWAY 39
 EL DORADO SPRINGS, MO 64744
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 98.55
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: 16.66
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	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														
2	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: FL-30959573
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hwstatefarm@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITE, HERMA
 14852 PAR CLUB CIR
 TAMPA, FL 33618
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.44
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	MP10-2640 99154583	K Lola/Brianna/Jane Comfo Set Lola Brianna Victoria King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x20"	0	1		1			78.71			78.71	= 78.71
7PC 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
MP10-2640	K Lola/Brianna/Jane Comfo Set		1	1	1	78.71	78.71	12.44	3.36

Customer Code: ROOMECOM
PO No: FL-30959616
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paisleydazee@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LONG, JOLIE
 5645 NOVA RD
 SAINT CLOUD, FL 34771
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	IIF18-0015 18118100	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
IIF18-0015	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: FL-30960558
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monica.brozenske@sunshinehealth.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHARON, JEWART
 5544 SWANNER RD
 MILTON, FL 32570
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.35
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: 2.65
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID10-1380 96408313	T/TXL Waterfall/Demi/Marley Waterfall Demi Marley Twin/Twin XL: 68"W x 90"L/20"W x 26"L/12"W x 18"L/16"W x 16"L	Standard	1		1			35.73			35.73	= 35.73
TWIN/TWIN XL COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1380	T/TXL Waterfall/Demi/Marley		1	1	1	35.73	35.73	8.35	2.65

Customer Code: ROOMECOM
PO No: FL-30960579
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monica.brozenske@sunshinehealth.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHARON, JEWART
 5544 SWANNER RD
 MILTON, FL 32570
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.35
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	1		1			30.32			30.32	= 30.32

TARPEY PARK BEIGE LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0029	Driggs Table Lamp		1	1	1	30.32	30.32	5.81	1.35

Customer Code: ROOMECOM
PO No: FL-309589971
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisahanft@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HANFT, LISA
 2703 9TH CT
 PALM HARBOR, FL 34684
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: FL-30913708
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ckholowaychuk@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLOWAYCHUK, COURTNEY
 9116 TEQUILA SUNRISE DR
 SARASOTA, FL 34241
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.80
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: 3.30
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	FB150-1153 90602523	Presidio Chandelier Presidio Presidio Presidio 24"Dia x 62.5"H	Standard	1		1			129.52			129.52	=	129.52
UPSAL ESTATES BLACK CHANDELIER														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FB150-1153	Presidio Chandelier		1	1	1	129.52	129.52	4.80	3.30

Customer Code: ROOMECOM
PO No: SE-19362010I
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tayloralj@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, AL
 1404 MEGAN DANIELLE DR SW
 LILBURN, GA 30047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.01
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: 1.22
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	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			35.95			35.95	= 35.95
CUBE DECOR SET OF 3													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0093	S/3 tabletop decor		1	1	1	35.95	35.95	4.01	1.22

Customer Code: ROOMECOM
PO No: SE-193645981
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dondiane1985@gmail.com
Payment Condition:

EDI 850 Ship To:
 FREEMAN, DIANE
 2255 THAMES COURT
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.15
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: 4.77
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	FPF18-0187 41401871	Cirque 26" stool (set of 2) Cirque Kagen Wells 14x14x26"	0	2		1			129.68			129.68	= 129.68

COUNTER HEIGHT STOOL 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
FPF18-0187	Cirque 26" stool (set of 2)		2	1	2	129.68	259.36	58.15	4.77

Customer Code: ROOMECOM
PO No: SE-193646251
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denmar99@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALLETTE, MARIE
 550 EASTERN ISLE AVE
 SUMMERVILLE, SC 29486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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	MP10-759 99154937	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24
7PC 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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	17.62	3.66

Customer Code: ROOMECOM
PO No: SE-193654711
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cstarling205@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STARLING, CRYSTAL
 14 BONNIE GLEN LN
 HAMPTON, GA 30228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			63.78			63.78	=	63.78
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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	63.78	63.78	14.10	2.95

Customer Code: ROOMECOM
PO No: SE-193663211
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: valisagates25@gmail.com
Payment Condition:

EDI 850 Ship To:
 GATES, VALISA
 104 FAIRFAX CT
 CENTERVILLE, GA 31028
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.64
Must Route Date:
Vendor ID: 5104760202W

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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-19366506
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicoletripp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHISOLM, NICOLET
 2612 WOODLAND AVE
 NORFOLK, VA 23504
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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	MP10-751 99154381	CK Donovan/Blaine/Perry 7pcs C Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	= 82.11
7PC 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
MP10-751	CK Donovan/Blaine/Perry 7pcs C		1	1	1	82.11	82.11	15.42	2.95

Customer Code: ROOMECOM
PO No: TX-12696424I
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katiwhiteanderson@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSON, KATIE
 8611 MAPLEWOOD DR
 TERRELL, TX 75160
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.86
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: 0.31
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	MP160-0230 99194462	Fiore Small Sunburst Mirror Fiore Fiore Fiore 14 1/2 Dia. x D 0.98"	0	1		1			19.91			19.91	= 19.91
ACCENT 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
MP160-0230	Fiore Small Sunburst Mirror		1	1	1	19.91	19.91	2.86	0.31

Customer Code: ROOMECOM
PO No: TX-12697513
PO Date: 07/25/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johnsontierre@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, TIERRE
 1980 E STATE HIGHWAY 121
 APT 1304
 LEWISVILLE, TX 75056
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	MP10-226 99016288	K Tradewinds 7pcs Set Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	= 74.70

BRENNA 7PC KING 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
MP10-226	K Tradewinds 7pcs Set		1	1	1	74.70	74.70	15.64	3.22