

Customer Code: ROOMECOM
PO No: FL-31003007
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annettetsellshomes@mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEATE, MARK
 2741 WILLINGAM DR
 DAVENPORT, FL 33837
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-31003923
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeannelane15@gmail.com
Payment Condition:

EDI 850 Ship To:
 LANE, JEANNE
 347 OAKLAND CIR NW
 FORT WALTON BEACH, FL 32548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.31
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: 16.62
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	MP104-0061 41603956	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	3		1			78.56			78.56	=	78.56

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
MP104-0061	Colfax/Weldon/Lorsted Stool		3	1	3	78.56	235.68	89.31	16.62

Customer Code: ROOMECOM
PO No: FL-31004610I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: manueljme@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRINGTON, JAMIE
 1710 WALNUT ST
 PINE PRAIRIE, LA 70576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.16
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: 2.27
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	ID10-1337 96413376	T/TXL Zoey/Liv/Nova cmf Set Zoey Liv Nova Twin/Twin XL	0	1		1			38.64			38.64	= 38.64
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
ID10-1337	T/TXL Zoey/Liv/Nova cmf Set		1	1	1	38.64	38.64	7.16	2.27

Customer Code: ROOMECOM
PO No: FL-31006994
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonathan.ullery@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ULLERY, JONATHAN
 12397 SAN JOSE BLVD
 APT 1250
 JACKSONVILLE, FL 32223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 50.22
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: 10.28
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0383 10570059	Waldorf Lounge Waldorf Waldorf Waldorf 29 3/8"x33 1/2"x33 1/2"H	0	1		1			210.00			210.00	= 210.00
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
FPF18-0383	Waldorf Lounge		1	1	1	210.00	210.00	50.22	10.28

Customer Code: ROOMECOM
PO No: FL-31007266
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikebevallen@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALLEN, MICHAEL & AUDREY
 5296 SAINT ARMANDS WAY
 LOXAHATCHEE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.00
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: 10.41
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	MT105-0072 30400725	Secor Bench Secor Secor Secor 48"W x 16"D x 18"H	Stand ard	1		1			147.26			147.26	=	147.26
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
MT105-0072	Secor Bench		1	1	1	147.26	147.26	33.00	10.41

Customer Code: ROOMECOM
PO No: FL-31007571
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: labradadeni@icloud.com
Payment Condition:

EDI 850 Ship To:
 LABRADA ROSA, DENIS
 1855 NE 121ST ST
 APT 22
 NORTH MIAMI, FL 33181
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.10
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: 5.69
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	MP10-749 99154367	Q Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			72.45			72.45	=	72.45
7PC QUEEN COMFORTER SET														
2	MP10-4533 99154305	Q Bellagio/Venetian/Mirage Com Bellagio Venetian Mirage Queen	0	1		1			70.56			70.56	=	70.56
7PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-4533	Q Bellagio/Venetian/Mirage Com		1	1	1	70.56	70.56	13.00	2.94
MP10-749	Q Donovan/Blaine/Perry 7pcs Co		1	1	1	72.45	72.45	14.10	2.75

Customer Code: ROOMECOM
PO No: FL-31008934
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: djwagner477@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAGNER, DONNA
 4460 HODGES BLVD
 APT 1218
 JACKSONVILLE, FL 32224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.8
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: 3.84
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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			94.50			94.50	= 94.50

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
MP120-1064	Parker End Table		1	1	1	94.50	94.50	41.80	3.84

Customer Code: ROOMECOM
PO No: FL-31002180I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrmosley1988@gmail.com
Payment Condition:

EDI 850 Ship To:
 MOSLEY, JENNIFER
 3631 WILLOW WALK DR
 SARALAND, AL 36571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:
Vendor ID: 5104760202W

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	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			66.78			66.78	= 66.78

DREAMS ABOVE SET OF 3 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
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	66.78	66.78	14.54	2.15

Customer Code: ROOMECOM
PO No: FL-31010771I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alisa.hamner@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAMNER, ALISA
 14409 MARKET NORTH DR
 BATON ROUGE, LA 70810
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.40
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	MP138-0128 21701289	Parker Shelf Parker Avalon Avenu 31"W x 16"D x 73"H	Stand ard	1		1			189.0 0			189.00	= 189.0 0

BOOKCASE

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
MP138-0128	Parker Shelf		1	1	1	189.00	189.00	66.00	9.40

Customer Code: ROOMECOM
PO No: FL-31008821I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: llucas08@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LUCAS, LANITA
 3327 WHITLEY BAY CT
 LAND O LAKES, FL 34638
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.15
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID10-231 87410331	T/TXL Nadia/Laila/Darcy Comfor Nadia Laila Darcy Twin/Twin XL: 68x90"/20x26"/16x16"/12x18"	0	1		1			31.80			31.80	<> 31.88
TWIN/TWIN XL COMFORTER													

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
ID10-231	T/TXL Nadia/Laila/Darcy Comfor		1	1	1	31.80	31.80	7.49	2.15

Customer Code: ROOMECOM
PO No: FL-31011761I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kitc22@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHUN, WENDY
 31589 WESTBURY ESTATES AVE
 WESLEY CHAPEL, FL 33545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.96
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: 3.81
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II150-0122 90679334	Helena Chandelier Helena Helena Helena 43"W x 9.5"D x 52.75"H	Standard	1		1			122.05			122.05	=	122.05
FLOTILLA VIEW 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
II150-0122	Helena Chandelier		1	1	1	122.05	122.05	18.96	3.81

Customer Code: ROOMECOM
PO No: SE-19141645
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nukyjones@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 OHALLORAN, WILLIAM
 4924 BLUFFTON PKWY
 UNIT 18-207
 BLUFFTON, SC 29910
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.62
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: 2.69
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	2		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		2	1	2	30.32	60.64	11.62	2.69

Customer Code: ROOMECOM
PO No: SE-194029271
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlp.gaymu@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAYMU, JENNIFER
 1045 REMINGTON OAKS CIR
 CARY, NC 27519
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	33.04	7.81

Customer Code: ROOMECOM
PO No: SE-19404352
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlovereen@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VEREEN, JESSICA
 205 TIPPERARY ST
 RAEFORD, NC 28376
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: SE-19404404
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikemmelvin@icloud.com
Payment Condition:

EDI 850 Ship To:
 MELVIN, MICHAEL
 2224 ARBOR LOOP DR
 APT 10314
 CHARLOTTE, NC 28217
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-19404411
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kdws1969@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WASHINGTON, KIM
 813 AZALIA ST SW
 ATLANTA, GA 30310
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.21
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: 17.47
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	MP104-0040 41400401	Brody/Victor/Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		1			84.79			84.79	=	84.79
COUNTER HEIGHT STOOL														
2	MP104-0040 41400401	Brody/Victor/Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		1			84.79			84.79	=	84.79
COUNTER HEIGHT STOOL														
3	MP104-0040 41400401	Brody/Victor/Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		1			84.79			84.79	=	84.79
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
MP104-0040	Brody/Victor/Taye Stool		3	1	3	84.79	254.37	89.21	17.47

Customer Code: ROOMECOM
PO No: SE-19405082I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gwent69@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROADNAX, GWENDOLYN
 298 MT.HERMAN CHURCH RD.
 RUFFIN, NC 27326
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.07
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: 1.86
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	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														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-5319	K Bellagio/Venetian/Mirage Bed		1	1	1	70.88	70.88	14.07	1.86

Customer Code: ROOMECOM
PO No: SE-19405621
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: traciecanfield@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANFIELD, TRACIE
 577 CIRCLE DR
 HALLS, TN 38040
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.28
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: 4.38
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			74.81			74.81	=	74.81
TRIANGLE WOOD SIDE TABLE														
2	FPF17-0296 23002962	Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H"	0	1		1			74.81			74.81	=	74.81
TRIANGLE WOOD SIDE TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF17-0296	Blaze Triangle Wood End Table		2	1	2	74.81	149.62	27.28	4.38

Customer Code: ROOMECOM
PO No: SE-194057171
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: momtwce@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HINSON, RACHEL
 5282 FRANKLIN GOLDMINE RD
 CUMMING, GA 30028
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-19407964I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: codycash10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASH, CODY
 654 MACEDONIA RD
 GAFFNEY, SC 29341
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-1238 99052385	F/Q Keaton/Colby/Mitchell Cove Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			38.54			38.54	=	38.54
KEATON QU 3 PC														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	38.54	38.54	7.40	1.05

Customer Code: ROOMECOM
PO No: SE-194081861
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pilarguzman846@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUZMAN, PILAR
 172 CAMERON WAY CIR
 WINSTON SALEM, NC 27103
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.63
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: 1.77
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	MPE10-378 99103877	Q Lafaal/Eden/Rowan 7pcs Comfo Lafaal Eden Rowan Queen: 90x90"/20x26+2"/(2)/60x80 +15"/90x102"/60x80+14"/20x30"(2)/12x18"	0	1		1			65.51			65.51	= 65.51
9PC 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
MPE10-378	Q Lafaal/Eden/Rowan 7pcs Comfo		1	1	1	65.51	65.51	14.63	1.77

Customer Code: ROOMECOM
PO No: SE-194083221
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rocio726@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VARGAS, ROCIO
 930 MISTY CREEK CT
 LAWRENCEVILLE, GA 30043
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: 1.94
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	MP10-349 99016187	K Baxter/Mason/Grant 7pcs Comf Baxter Mason Grant King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"/12x18"/18x18"	0	1		1			80.63			80.63	= 80.63
BAXTER 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
MP10-349	K Baxter/Mason/Grant 7pcs Comf		1	1	1	80.63	80.63	15.42	1.94

Customer Code: ROOMECOM
PO No: SE-194092711
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jjgilmer@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GILMER, MYRA
 1361 APPALACHIAN TRCE
 MORRISTOWN, TN 37814
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 15.90
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	2		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		2	1	2	90.96	181.92	88.11	15.90

Customer Code: ROOMECOM
PO No: SE-19409760
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: a_beyene@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BEYENE, ABEL
 3151 STILLHOUSE CREEK DR SE
 UNIT 15209
 ATLANTA, GA 30339
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: 1.24
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	5DS153-0050 90179269	Lumivive Table Lamp Lumivive Lumivive Lumivive 8.5x8.5x17"/body size:5x5x1"/shade size:8.5x8.5x4.75"	Stand ard	1		1			34.65			34.65	= 34.65

LAMIANCE POST GOLD LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0050	Lumivive Table Lamp		1	1	1	34.65	34.65	5.28	1.24

Customer Code: ROOMECOM
PO No: SE-19410930I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roddy1970@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALDRON, RODERICK
 2501 DUBLIN CT
 LAWRENCEVILLE, GA 30044
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.52
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: 6.58
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	MP10-6155 99154646	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Standard	1		1			66.52			66.52	=	66.52
8PC FULL/QUEEN COMFORTER SET														
2	MP10-2264 99154836	K Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			75.11			75.11	=	75.11
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
MP10-2264	K Palmer/Turner/Dakota 7pc Com		1	1	1	75.11	75.11	14.54	3.22
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	3.36

Customer Code: ROOMECOM
PO No: SE-19410940I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dentist6@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENKINS, BENITA
 9016 ENGLISHWOOD CT
 BRENTWOOD, TN 37027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x20"/18x18"	0	1		1			65.73			65.73	=	65.73
BLACK 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
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: SE-194110471
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chattoogabelle@aol.com
Payment Condition:

EDI 850 Ship To:
 LAND, KITTY
 178 HORSESHOE LAKE RD
 LONG CREEK, SC 29658
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			65.73			65.73	=	65.73

NATURAL 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
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: SE-19411389I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patreed0910@gmail.com
Payment Condition:

EDI 850 Ship To:
 REED, PATRICIA
 922 COLQUITT ST
 LAGRANGE, GA 30241
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

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	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	= 82.11

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
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	82.11	82.11	15.42	2.95

Customer Code: ROOMECOM
PO No: TX-127174451
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janecjones20@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, JANE
 8610 LOFTY PNES
 RICHMOND, TX 77406
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			300.23			300.23	=	300.23
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: TX-12722913I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iweajunwa29@yahoo.com
Payment Condition:

EDI 850 Ship To:
 IWEAJUNWA, CHIDERA
 422 HONEYSUCKLE VINE DR
 ROSENBERG, TX 77469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.09
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.56
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	MP12-6208 99155509	K/CK MP Viola Duvet Cover Set Viola Aeriela Eugenia King/Cal King: 104x92"/20x36"(2)	Standard	1		1			63.53			63.53	=	63.53
3PC KING/CALIFORNIA KING DUVET SET														
2	UH12-2164 99455555	K/CK Brooklyn/Maize/Kay 7pcs D Brooklyn Maize Kay King/Cal King	0	1		1			75.60			75.60	=	75.60
7 PC KING/CAL KING DUVET COVER 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
MP12-6208	K/CK MP Viola Duvet Cover Set		1	1	1	63.53	63.53	10.73	0.97
UH12-2164	K/CK Brooklyn/Maize/Kay 7pcs D		1	1	1	75.60	75.60	9.36	1.59

Customer Code: ROOMECOM
PO No: TX-12723153I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evaldez7011@yahoo.com
Payment Condition:

EDI 850 Ship To:
 VALDEZ, ELIZABETH
 2723 KAISER DR
 SAN ANTONIO, TX 78222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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: 1.21
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	MP12-389 99155369	Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			74.96			74.96	= 74.96
9PC QUEEN DUVET 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
MP12-389	Q Vanessa 9pcs Duvet Set		1	1	1	74.96	74.96	11.45	1.21

Customer Code: ROOMECOM
PO No: TX-12723298I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rpsgt_81@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILSON, BRENT
 2012 BROOKVILLE LN
 FLOWER MOUND, TX 75028
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: 2.28
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			43.33			43.33	=	43.33
GEL COATED 3 PIECE CANVAS 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
II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	43.33	43.33	11.01	2.28

Customer Code: ROOMECOM
PO No: TX-12723568I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: usikavanithareddy@gmail.com
Payment Condition:

EDI 850 Ship To:
 USIKA, VANITHA
 1101 SAGEWOOD DR
 JUSTIN, TX 76247
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	MP10-303 99456507	CK Palmer/Teagan/Dakota Palmer Teagan Dakota Cal-King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	= 75.11

NATURAL 7 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
MP10-303	CK Palmer/Teagan/Dakota		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: TX-127238511
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zohrasmomin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOMIN, ZOHRA
 24727 CATALAN CLF
 SAN ANTONIO, TX 78261
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: TX-12724734I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracy.morrison@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORRISON, TRACY
 13015 PENTLAND DOWNS ST
 HOUSTON, TX 77044
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			165.38			165.38	=	165.38
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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	165.38	165.38	35.24	15.10

Customer Code: ROOMECOM
PO No: TX-12725074I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gabivillan@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, GABRIELA
 3418 BENNINGTON WAY
 SAN ANTONIO, TX 78261
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
JAINEY 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: TX-12725415
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elisasruby21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANTU, EDGAR
 3311 LA VIOLETA ST
 SAN ANTONIO, TX 78211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.04
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.81
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR105-0042 21200427	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42"W x 18"D x18"D	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
FUR105-0042	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	33.04	7.81

Customer Code: ROOMECOM
PO No: TX-127286571
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mmhunt1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUNT, TOWNES
 4606 AMESBURY DR
 APT 250
 DALLAS, TX 75206
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.72
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: 19.03
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MPS100-0108 18118453	Collin Arm chair Collin Collin Collin 29.25"W x 34"D x 33"H	0	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														
2	MT154-0036 90222731	Hunts Floor Lamp Hunts Hunts Hunts 17"Dia x 59"H	Stand ard	1		1			83.46			83.46	=	83.46
COOPER VIEW BLACK FLOOR 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
MPS100-0108	Collin Arm chair		1	1	1	199.50	199.50	45.10	16.28
MT154-0036	Hunts Floor Lamp		1	1	1	83.46	83.46	10.62	2.75

Customer Code: ROOMECOM
PO No: TX-12728672I
PO Date: 08/12/2024
850 Requested Ship Date: 08/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: catlenhart@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LENHART, MILAN
 3100 UNIVERSITY BLVD.
 DELTA DELTA DELTA
 DALLAS, TX 75205
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