

Customer Code: ROOMECOM
PO No: FL-31007276
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tiffgeg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GEGENHEIMER, TIFFANIE
 3326 SORREL CT
 DELTONA, FL 32725
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 111.21
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: 13.15
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	IIF20-0104 41601041	Lancaster Barstool With Back Lancaster 17.5"W x 21.75"D x 42.5"H	0	3		1			121.28			121.28	=	121.28
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
IIF20-0104	Lancaster Barstool With Back		3	1	3	121.28	363.84	111.21	13.15

Customer Code: ROOMECOM
PO No: FL-31021212
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: allie.swink@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SWINK, ALLISON
 3180 NW 42ND ST
 APT 201
 MIAMI, FL 33142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.39
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: 5.47
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	II150-0153 90679322	Metal Chandelier with 8 Clear Calista Calista Calista 34x34x44"/shade size:6x6x6"	Standard	1		1			152.25			152.25	=	152.25

ENSIGN PLACE GOLD CHANDELIER

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II150-0153	Metal Chandelier with 8 Clear		1	1	1	152.25	152.25	13.39	5.47

Customer Code: ROOMECOM
PO No: FL-31021545
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffgurley80@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GURLEY, JEFF
 3272 OLD MOBILE HWY
 LUCEDALE, MS 39452
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.47
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.05
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	7.47	1.05

Customer Code: ROOMECON
PO No: SE-19413619I
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marines.claudio1@gmail.com
Payment Condition:

EDI 850 Ship To:
 CLAUDIO, MARINES
 207 BARTLETT ST
 MAULDIN, SC 29662
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 0.64
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	II12-1041 99154153	K/CK Rhea Duvet Cover Mini Set Rhea Rhea Rhea King/Cal King: 104"W x 92"L / 20"W x 36"L(2)	Standard	2		1			61.53			61.53	=	61.53

3PC KING/CAL KING DUVET MINI SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II12-1041	K/CK Rhea Duvet Cover Mini Set		2	1	2	61.53	123.06	10.13	0.64

Customer Code: ROOMECOM
PO No: SE-194176851
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: magiclibra@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YATES, DEBORAH
 1535 BIG LEAF DRIVE
 CHARLOTTE, NC 28262
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 1.06
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	MP95G-0253 99423015	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			26.51			26.51	=	26.51
LORELI SET OF 2 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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	26.51	26.51	10.35	1.06

Customer Code: ROOMECOM
PO No: SE-194178331
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: susiecarlyle1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARLYLE, EMILY
 1232 EVEREE INN RD
 GRIFFIN, GA 30224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.96
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: 11.75
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	1		1			149.63			149.63	= 149.63
ACCENT CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0226	Korey chair		1	1	1	149.63	149.63	31.96	11.75

Customer Code: ROOMECOM
PO No: SE-19418410
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmneal96@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEAL, REGINALD
 65 JUNEAU CT
 GREENVILLE, SC 29605
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-194189361
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: celesteabernard@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERNARD, CELESTE
 5054 RESERVE WAY
 HERNANDO, MS 38632
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: 3.57
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	MPE10-480 99155674	K Laurel 24pcs Room in a Bag Joella Loretta Emma King	0	1		1			103.94			103.94	=	103.94
24PC KING ROOM IN A BAG														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-480	K Laurel 24pcs Room in a Bag		1	1	1	103.94	103.94	14.32	3.57

Customer Code: ROOMECOM
PO No: SE-19419620I
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caweeks33@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WEEKS, APRIL
 995 SIGNATURE GLEN CIR S
 APT 102
 COLLIERVILLE, TN 38017
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 40.92
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: 8.13
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	FPF20-0395 41439503	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	2		1			88.36			88.36	= 88.36
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
FPF20-0395	Marian counterstool		2	1	2	88.36	176.72	40.92	8.13

Customer Code: ROOMECOM
PO No: SE-194196871
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: julianscreator@gmail.com
Payment Condition:

EDI 850 Ship To:
 ACEVEDO, BRITTANY
 1834 MAGNOLIA AVE
 DALTON, GA 30720
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: 3.10
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	II10-1053 99455896	K Ellipse Comforter Set Ellipse Ellipse Ellipse King: 104"W x 92"L/20"W x 36"L + 1"D(2)	Stand ard	1		1			81.37			81.37	= 81.37

BLUSH 3 PC KING/CAL 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
II10-1053	K Ellipse Comforter Set		1	1	1	81.37	81.37	11.89	3.10

Customer Code: ROOMECOM
PO No: TX-127295421
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latricemalik88@yahoo.com
Payment Condition:

EDI 850 Ship To:
 POTTER, DONESIA
 12250 S KIRKWOOD RD
 APT 731
 STAFFORD, TX 77477
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	= 64.80

FRAMED CANVAS 2 PIECE SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.91	2.15

Customer Code: ROOMECOM
PO No: TX-12733049I
PO Date: 08/16/2024
850 Requested Ship Date: 08/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wdhays50@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAYS, WILLIAM
 4612 REDBUD AVE
 ODESSA, TX 79762
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	FPF18-0513 10560464	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
FPF18-0513	Qwen Button Tufted Chair		2	1	2	173.25	346.50	92.60	30.47