

Customer Code: ROOMECOM
PO No: FL-310234271
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mearsdean@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MEARS, KATHERINE
 3919 CEDAR ST
 ELLENTON, FL 34222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.07
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: 0.92
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-0257 99422518 | Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75" | Standard | 1 | | 1 | | | 35.57 | | | 35.57 | = | 35.57 |
| ELARI SET OF 3 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0257 | Wood Wall Decor 3PC Set | | 1 | 1 | 1 | 35.57 | 35.57 | 4.07 | 0.92 |

Customer Code: ROOMECOM
PO No: FL-31023495I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amlopesauthor@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOPES, ANNA
 2800 CHANTILLY AVE
 KISSIMMEE, FL 34741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.26
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: 7.72
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 | MP100-0152 40404054 | Bexley Rounded Back Dining Cha Bexley Larkin Oda 22.25Wx24.5Dx34.6H" | 0 | 1 | | 1 | | | 88.64 | | | 88.64 | = 88.64 |
| SIDE 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0152 | Bexley Rounded Back Dining Cha | | 1 | 1 | 1 | 88.64 | 88.64 | 23.26 | 7.72 |

Customer Code: ROOMECOM
PO No: FL-31029092I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bornblessed123456@mail.com
Payment Condition:

EDI 850 Ship To:
 IVERY, SABRINA
 182 SW WOODS GLN
 LAKE CITY, FL 32024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
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: 1.89
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 | 5DS10-0216 99456141 | K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2) | Standard | 1 | | 1 | | | 50.40 | | | 50.40 | = 50.40 |

WHITE 8 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0216 | K Jenda/Janeta/Jaine Comforter | | 1 | 1 | 1 | 50.40 | 50.40 | 12.33 | 1.89 |

Customer Code: ROOMECOM
PO No: FL-31029133I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: makeway101@gmail.com
Payment Condition:

EDI 850 Ship To:
 TAYLOR, AMANDA
 4415 S LAUREL POINTE DR
 LAKELAND, FL 33813
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.17
Must Route Date:
Vendor ID: 5104760202W

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--------------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | UHK10-0013 96445993 | T/TXL Cloud/Bliss/Euphoria Com Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16" | 0 | 1 | | 1 | | | 40.51 | | | 40.51 | = 40.51 |
| TWIN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UHK10-0013 | T/TXL Cloud/Bliss/Euphoria Com | | 1 | 1 | 1 | 40.51 | 40.51 | 10.13 | 2.17 |

Customer Code: ROOMECOM
PO No: FL-31028827
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brendabell451@gmail.com
Payment Condition:

EDI 850 Ship To:
 VICKNAIR, LAWRENCE
 30360 LA 43 HWY
 ALBANY, LA 70711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.37
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 | MP13-3304 99455985 | K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2) | 0 | 1 | | 1 | | | 49.90 | | | 49.90 | = 49.90 |

NAVY 3 PC 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-3304 | K/CK Harper/Emery/Mercer Co | | 1 | 1 | 1 | 49.90 | 49.90 | 10.79 | 1.37 |

Customer Code: ROOMECOM
PO No: FL-31028924
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lvega.mos@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODRIGUEZ, JUAN
 21010 NE 14TH AVE
 MIAMI, FL 33179
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.12
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 | MPS153-0079 90102042 | Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H | Stand ard | 1 | | 1 | | | 113.8 7 | | | 113.87 | = | 113.8 7 |
| WOODROW HILLS BLACK LAMP | | | | | | | | | | | | | | |
| 2 | MPS153-0079 90102042 | Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H | Stand ard | 1 | | 1 | | | 113.8 7 | | | 113.87 | = | 113.8 7 |
| WOODROW HILLS BLACK 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS153-0079 | Fulton Table Lamp | | 2 | 1 | 2 | 113.87 | 227.74 | 32.12 | 7.13 |

Customer Code: ROOMECOM
PO No: FL-31028954
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shanikabrown08@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCLOUD, SHANIKA
 902 CHARO PKWY
 DAVENPORT, FL 33897
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: FL-31029485
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: betty.cor56@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARRICHI DE CORONEL, BETTY
 4720 NW 85TH AVE
 APT 509
 MIAMI, FL 33166
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 134.98
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: 33.28
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 | MP103-0482 10504822 | Capstone Swivel Chair Capstone Wilmette Milton 29.5"W x 31.5"D x 28.5"H | 0 | 2 | | 1 | | | 203.96 | | | 203.96 | = | 203.96 |
| 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0482 | Capstone Swivel Chair | | 2 | 1 | 2 | 203.96 | 407.92 | 134.98 | 33.28 |

Customer Code: ROOMECON
PO No: FL-30891400
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurenmistkowski@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MISTKOWSKI, LAUREN
 807 7TH AVE S
 JACKSONVILLE BEACH, FL 32250
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.8
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: 7.51
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|--------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | MT100-0123 18110015 | Jayco Accent Chair Jayco Jayco Jayco 28.5"W x 29"D x 32.5"H | Standard | 1 | | 1 | | | 118.25 | | | 118.25 | = 118.25 |
| 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT100-0123 | Jayco Accent Chair | | 1 | 1 | 1 | 118.25 | 118.25 | 42.80 | 7.51 |

Customer Code: ROOMECOM
PO No: FL-31032154
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dramirezdmd@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RAMIREZ, GABRIEL
 2325 SW 131ST CT
 MIAMI, FL 33175
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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 | MP101-0214 18302149 | Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H" | 0 | 1 | | 1 | | | 99.75 | | | 99.75 | = 99.75 |

ACCENT 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-0214 | Ferris Round Pouf Ottoman | | 1 | 1 | 1 | 99.75 | 99.75 | 12.00 | 9.48 |

Customer Code: ROOMECOM
PO No: FL-31004487
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sam@mfsscapital.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPENCER, SAM
 22950 VISTA EDERA CIR
 UNIT 2307
 ESTERO, FL 33928
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.96
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: 6.37
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 | MP10-505 99016137 | K Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway King: 104x92"/20x36+1/2"(2)/78x80+15"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 85.67 | | | 85.67 | = | 85.67 |
| BEACH POINT 7PC KING SET | | | | | | | | | | | | | | |
| 2 | MP10-424 99456557 | K Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12x20"/18x18" | 0 | 1 | | 1 | | | 75.11 | | | 75.11 | = | 75.11 |
| BLACK 7 PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-424 | K Palmer/Porter/Dakota 7pcs Co | | 1 | 1 | 1 | 75.11 | 75.11 | 14.54 | 3.22 |
| MP10-505 | K Bayside/Nantucket/Rockaway 7 | | 1 | 1 | 1 | 85.67 | 85.67 | 15.42 | 3.15 |

Customer Code: ROOMECOM
PO No: FL-31032536
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jumabe01@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BECERRA, JUAN
 10871 NW 8TH ST
 PEMBROKE PINES, FL 33026
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.72
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: 1.72
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 | ID10-1732 87610311 | Q Marsden/James/Eddie Comfort Marsden James Eddie Queen | Standard | 1 | | 1 | | | 41.67 | | | 41.67 | = 41.67 |
| QUEEN 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1732 | Q Marsden/James/Eddie Comfort | | 1 | 1 | 1 | 41.67 | 41.67 | 16.72 | 1.72 |

Customer Code: ROOMECOM
PO No: FL-31032496I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stoner.ashley@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STONER, ASHLEY
 7708 POINTE VENEZIA DR
 ORLANDO, FL 32836
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.93
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: 0.92
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 | MZ10-0596 96505953 | F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen | Standard | 1 | | 1 | | | 37.76 | | | 37.76 | = 37.76 |
| 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ10-0596 | F/Q Glimmer/Sparkle/Dazzle | | 1 | 1 | 1 | 37.76 | 37.76 | 7.93 | 0.92 |

Customer Code: ROOMECOM
PO No: FL-31024248I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamelahautot@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAUTOT, PAMELA
 200 RUE DU MAURIER
 LAFAYETTE, LA 70503
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77
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: 15.19
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 | MP103-0908 10509086 | Athena Recliner Athena Jimmy Cranberry 32.25"W x 33"D x 41.5"H | Stand ard | 1 | | 1 | | | 270.1 1 | | | 270.11 | = | 270.1 1 |
| 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 |
|--------------|-----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP103-0908 | Athena Recliner | | 1 | 1 | 1 | 270.11 | 270.11 | 77.00 | 15.19 |

Customer Code: ROOMECOM
PO No: FL-31024404I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bstoltzfus2021@gmail.com
Payment Condition:

EDI 850 Ship To:
 STOLTZFUS, BETHANIE
 5242 ABDELLA LN
 NORTH PORT, FL 34291
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

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 | MP101-1002 18318039 | Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H | Stand ard | 1 | | 1 | | | 90.96 | | | 90.96 | = 90.96 |

OTTOMAN

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-1002 | Aspen Ottoman | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: FL-31030242I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sgt_a_i@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALVAREZ, IBAR
 9056 BELLEWOOD PL
 BILOXI, MS 39532
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
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: 1.73
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 | 5DS10-0278 82004450 | K Powell/Kingwood/Elmore Powell Kingwood Elmore King:104"Wx92"L/20"Wx36"L(2)/78"Wx80"L +15"D/12"Wx16"L/18"Wx18"L/26"Wx26"L+1.5"(2) | Standard | 1 | | 1 | | | 57.15 | | | 57.15 | = 57.15 |
| 8PC 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0278 | K Powell/Kingwood/Elmore | | 1 | 1 | 1 | 57.15 | 57.15 | 13.00 | 1.73 |

Customer Code: ROOMECOM
PO No: FL-31030536I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bill.poulos@hcahealthcare.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ABE, MARCIA
 356 JAYBEE AVE
 DAVENPORT, FL 33897
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.65
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: 3.26
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 | 5DS10-0051 99102231 | K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King | 0 | 1 | | 1 | | | 51.44 | | | 51.44 | = 51.44 |
| 8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0051 | K Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 51.44 | 51.44 | 14.65 | 3.26 |

Customer Code: ROOMECOM
PO No: FL-31022308
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aleidab73@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARNOLD, ALEIDA
 295 GRANDE POINTE CIR
 INLET BEACH, FL 32461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.62
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: 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 | MP105-0999 21209994 | Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H | Stand ard | 1 | | 1 | | | 110.25 | | | 110.25 | = 110.25 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0999 | Welburn Accent Bench | | 1 | 1 | 1 | 110.25 | 110.25 | 45.62 | 7.64 |

Customer Code: ROOMECOM
PO No: FL-31028696I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nitzah12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARTUNG, NITZA
 20271 HACIENDA CT
 BOCA RATON, FL 33498
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.3
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: 7.31
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 | II105-0401 21204019 | Mason Accent Bench Mason Mason Mason 49.5"W x 19.25"D x 23"H | Stand ard | 1 | | 1 | | | 110.25 | | | 110.25 | = 110.25 |
| 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II105-0401 | Mason Accent Bench | | 1 | 1 | 1 | 110.25 | 110.25 | 36.30 | 7.31 |

Customer Code: ROOMECOM
PO No: FL-31024597
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drbws@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, BARBARA
 6280 BUNETT STREET
 APT 201
 LAKELAND, FL 33809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 150.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 24.69
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 | MP104-0943 41409435 | Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H | Standard | 4 | | 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 | | 4 | 1 | 4 | 103.85 | 415.40 | 150.48 | 24.69 |

Customer Code: ROOMECOM
PO No: SE-19387024
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: khart97@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HART, KADE
 170 GELNDAVIS HOLLOW DR
 FRANKLINTON, NC 27525
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: 1.79
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 | 5DS10-0054 99102267 | K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King | 0 | 1 | | 1 | | | 56.45 | | | 56.45 | = 56.45 |

8PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0054 | K Tinsley/Irvine/Arlie 8pcs Co | | 1 | 1 | 1 | 56.45 | 56.45 | 13.22 | 1.79 |

Customer Code: ROOMECOM
PO No: SE-19409175
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeshedge@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROOKS, JESSICA
 5809 OUTER DR
 KNOXVILLE, TN 37921
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 54.61
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: 8.33
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 | | | | | | | | | | | | | | |
| 2 | FPF17-0296 23002962 | Blaze Triangle Wood End Table Blaze Blaze Blaze 21W x 20D x 20.75H" | 0 | 2 | | 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 |
| IIF17-0010 | Blaze Triangle Wood Coffee tab | | 1 | 1 | 1 | 99.75 | 99.75 | 27.33 | 3.95 |

Customer Code: ROOMECOM
PO No: SE-194202771
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sainelori@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAINE, LORI
 1940 HIDDEN VALLEY AVE
 LINCOLNTON, NC 28092
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 | | | 139.6 5 | | | 139.65 | = | 139.6 5 |
| 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-19420383I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: llbtwb@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, MARY
 4066 IRONSTONE CT
 LELAND, NC 28451
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: SE-19420950I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cjdbhh@windstream.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DYKES, CHARLES
 521 BELLFLOWER DR.
 11395 BIG CANOE
 BIG CANOE, GA 30143
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 19.18
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--------------|------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | FPF18-0078 10560034 | Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H | 0 | 1 | | 1 | | | 199.50 | | | 199.50 | = | 199.50 |
| 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0078 | Barton Wing Chair | | 1 | 1 | 1 | 199.50 | 199.50 | 55.07 | 19.18 |

| | | | |
|---------------------------------|---------------------|--------------------------------------|--------------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | SE-19421094I | PALACIO, MARIUSKA 705 SUNWATER DR | ROOMS TO GO 11540 E US HIGHWAY 92 |
| PO Date: | 08/19/2024 | DUNCAN, SC 29334 | SEFFNER, FL 33584 |
| 850 Requested Ship Date: | 08/20/2024 | | |
| 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): 15.28 | Total Cube: 2.41 |
| Delivery Appt #: | amaig2890@gmail.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 | ID95B-0025 99194044 | DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3) | 0 | 1 | | 1 | | | 20.17 | | | 20.17 | = | 20.17 |
| GEL COATED DECO BOX ARTWORK SET OF 3 | | | | | | | | | | | | | | |
| 2 | 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 |
|--------------|----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID95B-0025 | DECO BOX | | 1 | 1 | 1 | 20.17 | 20.17 | 11.01 | 0.85 |
| MP167-0357 | Lenzie wall decor set of 2 | | 1 | 1 | 1 | 43.78 | 43.78 | 4.27 | 1.56 |

Customer Code: ROOMECOM
PO No: SE-19421231
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tgitspartin@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARTIN, PAULETTE
 6850 BUCKEYE WAY
 COLUMBUS, GA 31904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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 | 5DS153-0037 90153378 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H | Stand ard | 1 | | 1 | | | 28.12 | | | 28.12 | = | 28.12 |
| WESTBURY DRIVE BLACK LAMP | | | | | | | | | | | | | | |
| 2 | 5DS153-0037 90153378 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H | Stand ard | 1 | | 1 | | | 28.12 | | | 28.12 | = | 28.12 |
| WESTBURY DRIVE BLACK 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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0037 | Nicolo Table Lamp | | 2 | 1 | 2 | 28.12 | 56.24 | 5.64 | 2.05 |

Customer Code: ROOMECON
PO No: SE-19421559
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maryann.lobianco@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LOBIANCO, MARY ANN
 243 TRIBUTARY CIR
 WILMINGTON, NC 28401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.48
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: 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 | 5DS10-0050 99102229 | Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen | 0 | 1 | | 1 | | | 46.04 | | | 46.04 | = 46.04 |
| 8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0050 | Q Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 46.04 | 46.04 | 11.48 | 2.61 |

Customer Code: ROOMECOM
PO No: SE-19421564
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: woodcock81@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOODCOCK, LATASGA
 3190 SKINNER MILL RD
 APT 2007
 AUGUSTA, GA 30909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.25
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: 18.73
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 | FPF18-0429 18118162 | Arianna Swoop Wing Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H | 0 | 1 | | 1 | | | 191.89 | | | 191.89 | = 191.89 |
| 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0429 | Arianna Swoop Wing Chair | | 1 | 1 | 1 | 191.89 | 191.89 | 47.25 | 18.73 |

Customer Code: ROOMECOM
PO No: SE-194217251
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024

EDI 850 Ship To:
 KUCAN, GREG
 525 MONTGOMERY ST
 APT 409
 ALEXANDRIA, VA 22314

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gregorykucan@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

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 | MP10-2263 99154824 | Q Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 65.73 | | | 65.73 | = | 65.73 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-2263 | Q Palmer/Turner/Dakota 7pc Com | | 1 | 1 | 1 | 65.73 | 65.73 | 12.78 | 2.91 |

Customer Code: ROOMECOM
PO No: SE-19421882I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimbates556@gmail.com
Payment Condition:

EDI 850 Ship To:
 BATES, KIM
 1715 FARSHAW WAY
 LEXINGTON, SC 29073
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.89
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: 1.64
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 | MP95C-0268 99194361 | 100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2) | Standard | 1 | | 1 | | | 56.94 | | | 56.94 | = 56.94 |

EMBELLISHED CANVAS 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95C-0268 | 100% Hand Brush Embellished Ca | | 1 | 1 | 1 | 56.94 | 56.94 | 12.89 | 1.64 |

Customer Code: ROOMECOM
PO No: SE-194220111
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmilla95@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRKMAN, KRISTEN
 1995 SHORELINE DR
 GROVETOWN, GA 30813
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 | FPF18-0256 18318015 | Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0256 | Aspen Button Tufted Storage Ot | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: SE-194221061
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 0620chen95@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LING, CLY
 32 CAPE FLATTERY CT
 IRMO, SC 29063
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.77
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 | MP130-0373 21218448 | West Accent Chair West Ridge Cain Henly 36"W x 14"D x 34"H | 0 | 1 | | 1 | | | 249.90 | | | 249.90 | 249.90 |

ACCENT CABINET

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP130-0373 | West Accent Chair | | 1 | 1 | 1 | 249.90 | 249.90 | 88.11 | 16.77 |

Customer Code: ROOMECOM
PO No: SE-194221341
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cooper9220@yahoo.com
Payment Condition:

EDI 850 Ship To:
 COOPER, MARY
 632 BUR OAK LN
 COLUMBIA, SC 29229
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.08
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 | MP10-386 99455795 | Q Vanessa 9pcs Comf Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2) | 0 | 1 | | 1 | | | 89.75 | | | 89.75 | = 89.75 |
| BLUE 9 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-386 | Q Vanessa 9pcs Comf Set | | 1 | 1 | 1 | 89.75 | 89.75 | 16.08 | 2.95 |

Customer Code: ROOMECOM
PO No: SE-19422152
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nyree72006@yahoo.com
Payment Condition:

EDI 850 Ship To:
 HARTMAN, NIKITIA
 840 PARAMOUNT CIR
 GASTONIA, NC 28052
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 | MP10-302 99456494 | K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18" | 0 | 1 | | 1 | | | 75.11 | | | 75.11 | = 75.11 |

NATURAL 7 PC 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-302 | K Palmer/Teagan/Dakota | | 1 | 1 | 1 | 75.11 | 75.11 | 14.54 | 3.22 |

Customer Code: ROOMECOM
PO No: SE-19422320I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: t.kaylie@ymail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, KAYLIE
 110 SOUTHPORT RD
 APT 10
 SPARTANBURG, SC 29306
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 | MP120-0094 20000941 | Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H" | 0 | 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0094 | Avalon coffee table | | 1 | 1 | 1 | 139.65 | 139.65 | 70.40 | 6.42 |

Customer Code: ROOMECOM
PO No: SE-19423387
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORES, XGARD
 3225 POINT CROSSING PL
 FAYETTEVILLE, NC 28306
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-194237671
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: parknnc@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARKER, JOSEPH
 70 TRAYLEE DR
 WAKE FOREST, NC 27587
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 149.6
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: 28.61
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 | MP103-0247 11910355 | Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H" | Standard | 2 | | 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 | | 2 | 1 | 2 | 250.00 | 500.00 | 149.60 | 28.61 |

| | | | |
|---------------------------------|-------------------|--------------------------------|-------------------------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | Bill To: |
| PO No: | SE-194240061 | ANDREWS, MELISSA | ROOMS TO GO |
| PO Date: | 08/19/2024 | 24 CALLIE CT | 11540 E US HIGHWAY 92 |
| 850 Requested Ship Date: | 08/20/2024 | BYRON, GA 31008 | 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): 91.27 | Total Cube: 15.28 |
| Delivery Appt #: | mkeawda@gmail.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 | MP105-0999 21209994 | Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H | Stand ard | 1 | | 1 | | | 110.25 | | | 110.25 | = | 110.25 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0543 | Welburn Accent Bench | | 1 | 1 | 1 | 82.69 | 82.69 | 45.65 | 7.64 |
| MP105-0999 | Welburn Accent Bench | | 1 | 1 | 1 | 110.25 | 110.25 | 45.62 | 7.64 |

Customer Code: ROOMECOM
PO No: SE-194256311
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024

EDI 850 Ship To:
 FINE, WANDA
 45 1ST ST
 FLINTSTONE, GA 30725

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meikosweet@bellsouth.net
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.48
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 | MP101-0213 18302137 | Ferris Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H" | 0 | 1 | | 1 | | | 99.75 | | | 99.75 | = 99.75 |

ACCENT 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-0213 | Ferris Round Pouf Ottoman | | 1 | 1 | 1 | 99.75 | 99.75 | 12.00 | 9.48 |

Customer Code: ROOMECOM
PO No: SE-194256731
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dougswenson10@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SWENSON, DOUGLAS
 166 BRITTANY LN
 SENOIA, GA 30276
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
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 | FPF18-0512 10560452 | Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H | 0 | 1 | | 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0512 | Qwen Button Tufted Chair | | 1 | 1 | 1 | 173.25 | 173.25 | 46.30 | 15.23 |

Customer Code: ROOMECOM
PO No: SE-194262611
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fotati2014@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAYAPIN, TATIANA
 6118 MCGREGOR DR
 CHARLOTTE, NC 28227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.87
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 | FUR101-0037 41437004 | Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H | 0 | 4 | | 1 | | | 60.75 | | | 60.75 | = 60.75 |

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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FUR101-0037 | Belfast Saddle Counter Stool | | 4 | 1 | 4 | 60.75 | 243.00 | 62.24 | 5.87 |

Customer Code: ROOMECOM
PO No: SE-19426353I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bromeo54@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMEO, BRANDON
 7501 HITCHING POST LN
 CHARLOTTE, NC 28212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.51
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: 10.03
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 | IIF18-0049 18518499 | Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H | Stand ard | 1 | | 1 | | | 127.1 9 | | | 127.19 | = | 127.1 9 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| IIF18-0049 | Novak Lounge | | 1 | 1 | 1 | 127.19 | 127.19 | 48.51 | 10.03 |

Customer Code: ROOMECOM
PO No: SE-194263751
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michelle_gruenes@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRUENES, MICHELLE
 206 POPLAR ST
 MONTGOMERY, AL 36113
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 | FPF18-0256 18318015 | Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0256 | Aspen Button Tufted Storage Ot | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: SE-194264351
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jandthuff@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUFF, TAMMY
 212 WASHBURN DR
 DANVILLE, VA 24541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 10.20
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 | FPF18-0495 18104959 | Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H | 0 | 2 | | 1 | | | 105.00 | | | 105.00 | = 105.00 |
| 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0495 | Lola Tufted Armless Chair | | 2 | 1 | 2 | 105.00 | 210.00 | 52.86 | 10.20 |

Customer Code: ROOMECOM
PO No: SE-19427826
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: watkinsj57@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WATKINS, JANICE
 1001 BRIARS CT
 UNIT 104
 MIDLOTHIAN, VA 23114
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 108.05
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: 15.00
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 | MP130-0156 21218412 | Driscoll 2-Door Cabinet Driscoll Wyatt Grayson 36"W x 14"D x 34"H | 0 | 1 | | 1 | | | 245.70 | | | 245.70 | = | 245.70 |
| ACCENT CABINET | | | | | | | | | | | | | | |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP130-0156 | Driscoll 2-Door Cabinet | | 1 | 1 | 1 | 245.70 | 245.70 | 108.05 | 15.00 |

Customer Code: ROOMECOM
PO No: SE-19428302
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rehman.nasima@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FAIZ UDDIN, NASIMA
 2860 APREMONT DR
 CUMMING, GA 30041
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.71
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: 2.07
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 | MP120-0597 21405976 | Sophia Accent Table Sophia Venice Wilton DIA 14.25" x 20"H | 0 | 1 | | 1 | | | 52.92 | | | 52.92 | = 52.92 |

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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0597 | Sophia Accent Table | | 1 | 1 | 1 | 52.92 | 52.92 | 22.71 | 2.07 |

Customer Code: ROOMECOM
PO No: SE-194283221
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rbbatten@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BATTEN, BARBARA
 1113 WESTCHESTER DR SW
 LILBURN, GA 30047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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: 1.12
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 | 5DS13-0170 99102306 | F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2) | Standard | 1 | | 1 | | | 33.60 | | | 33.60 | = 33.60 |
| 3 PC FULL/QUEEN BEDSPREAD | | | | | | | | | | | | | |

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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS13-0170 | F/Q Oakley/Hayley /Glen Bedsp | | 1 | 1 | 1 | 33.60 | 33.60 | 7.27 | 1.12 |

Customer Code: ROOMECOM
PO No: SE-194290711
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amorgan5120@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORGAN, ANNEMARIE
 317 OLYMPIA WAY
 YORK, SC 29745
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66.08
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: 20.25
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 | MP104-1110 41411101 | Hermosa Counter Stool Hermosa Carmell Rosita 21.5"W x 19.75"D x 30"H (SH: 25"H) | Standard | 3 | | 1 | | | 112.22 | | | 112.22 | = 112.22 |
| 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-1110 | Hermosa Counter Stool | | 3 | 1 | 3 | 112.22 | 336.66 | 66.08 | 20.25 |

Customer Code: ROOMECOM
PO No: SE-194291181
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janisoswalt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OSWALT, JANIS
 105 ARCHIBALD DR
 GOOSE CREEK, SC 29445
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 84.24
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: 17.63
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 | MP100-0038 40403038 | Brody/Victor/Taye Chair Brody Victor Taye 18.5W x 27D x 39.25H" | 0 | 2 | | 1 | | | 124.04 | | | 124.04 | = | 124.04 |
| SIDE 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0038 | Brody/Victor/Taye Chair | | 2 | 1 | 2 | 124.04 | 248.08 | 84.24 | 17.63 |

Customer Code: ROOMECON
PO No: SE-194292041
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robert.w.hull@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HULL, ROBERT
 143 DECOY SPREAD PL
 LILLINGTON, NC 27546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 53.31
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.94
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 | MP10-5804 82004931 | K Isla/Loleta/Lian Comforter S Isla Loleta Lian King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)/78"W x | 0 | 1 | | 1 | | | 87.93 | | | 87.93 | = | 87.93 |
| 8PC KING COMFORTER SET | | | | | | | | | | | | | | |
| 2 | ID10-1943 87510232 | F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L | Stand ard | 1 | | 1 | | | 38.56 | | | 38.56 | = | 38.56 |
| FULL/QN COMFORTER | | | | | | | | | | | | | | |
| 3 | MP10-919 99029196 | Q Biloxi/Morris/Hudson 7pcs Co Biloxi Morris Hudson Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 69.09 | | | 69.09 | = | 69.09 |
| ELYSE 7 PC QN SET | | | | | | | | | | | | | | |
| 4 | MP10-2266 99154850 | Q Palmer/Jackson/Dakota Comf. Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20" | 0 | 1 | | 1 | | | 65.73 | | | 65.73 | = | 65.73 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1943 | F/Q Felicia/Isabel/Alyssa Comf | | 1 | 1 | 1 | 38.56 | 38.56 | 10.35 | 1.08 |
| MP10-2266 | Q Palmer/Jackson/Dakota Comf. | | 1 | 1 | 1 | 65.73 | 65.73 | 12.78 | 2.91 |
| MP10-5804 | K Isla/Loleta/Lian Comforter S | | 1 | 1 | 1 | 87.93 | 87.93 | 16.08 | 2.95 |
| MP10-919 | Q Biloxi/Morris/Hudson 7pcs Co | | 1 | 1 | 1 | 69.09 | 69.09 | 14.10 | 2.00 |

| | | | | | |
|---------------------------------|-------------------------|--------------------------|----------------|---------------------------|-------------|
| Customer Code: | ROOMECOM | EDI 850 Ship To: | | Bill To: | |
| PO No: | SE-194292041 | HULL, ROBERT | | ROOMS TO GO | |
| PO Date: | 08/19/2024 | 143 DECOY SPREAD PL | | 11540 E US HIGHWAY 92 | |
| 850 Requested Ship Date: | 08/20/2024 | LILLINGTON, NC 27546 | | SEFFNER, FL 33584 | |
| Cancel After Date: | | Freight Term: | | Total Qty: | 4 |
| In DC Date: | | Location: | | Total Case: | 4 |
| 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): | 53.31 | Total Cube: | 8.94 |
| Delivery Appt #: | robert.w.hull@gmail.com | Dept. No.: | | Must Route Date: | |
| Payment Condition: | | Instruction: | | Vendor ID: | 5104760202W |
| Event Code: | | | | | |

Customer Code: ROOMECOM
PO No: TX-12736480I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bferguson08@hotmail.com
Payment Condition:

EDI 850 Ship To:
 FERGUSON, BRIDGETTE
 15300 PARRISH LN
 AUSTIN, TX 78725
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
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: 0.94
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 | MPS167-211 99194587 | Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3" | 0 | 1 | | 1 | | | 28.89 | | | 28.89 | = | 28.89 |

3 PIECE VASE 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS167-211 | Decorative Bowl 3pc Vase set | | 1 | 1 | 1 | 28.89 | 28.89 | 4.41 | 0.94 |

Customer Code: ROOMECOM
PO No: TX-12737010I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: judy_forsberg@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FORSBERG, JUDITH
 1101 CORNERSTONE DR
 AUBREY, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.12
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.82
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 | MP100-0038 40403038 | Brody/Victor/Taye Chair Brody Victor Taye 18.5W x 27D x 39.25H" | 0 | 1 | | 1 | | | 124.04 | | | 124.04 | = | 124.04 |
| SIDE 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-0038 | Brody/Victor/Taye Chair | | 1 | 1 | 1 | 124.04 | 124.04 | 42.12 | 8.82 |

Customer Code: ROOMECOM
PO No: TX-12738171
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: j.jeff.howard@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOWARD, JEFF
 4405 DENVER DR
 PLANO, TX 75093
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 | FPF18-0256 18318015 | Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H" | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0256 | Aspen Button Tufted Storage Ot | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECON
PO No: TX-12738989I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karinatamez95@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROCHA, KARINA
 1635 CRAIG RIDGE RD
 SULPHUR SPRINGS, TX 75482
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
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: 3.15
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 | MP10-4025 99154800 | K Palisades/Hanover/Overland C Palisades Hanover Overland King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 85.27 | | | 85.27 | = 85.27 |
| 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-4025 | K Palisades/Hanover/Overland C | | 1 | 1 | 1 | 85.27 | 85.27 | 15.20 | 3.15 |

Customer Code: ROOMECOM
PO No: TX-127393271
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lunda.pritchett60@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRITCHETT, LUNDA
 14615 BRADFORD COLONY DR
 HOUSTON, TX 77084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.1
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: 16.21
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 | FPF18-0468 10560286 | Hancock upholstered chair Hancock Irvine Silloth 27W x 32D x 41.75H" | 0 | 1 | | 1 | | | 192.94 | | | 192.94 | = 192.94 |
| 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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0468 | Hancock upholstered chair | | 1 | 1 | 1 | 192.94 | 192.94 | 44.10 | 16.21 |

Customer Code: ROOMECOM
PO No: TX-12739742I
PO Date: 08/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamabortiz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ, REBECCA
 8831 SHAWN DR
 ODESSA, TX 79764
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.22
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: 3.82
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 | ID10-177 87510181 | F/Q Daryl 5pcs Comforter Set Daryl Campbell Chet Full/Queen: 90x90"/20x26"(2)/12x16"/16x16" | 0 | 1 | | 1 | | | 43.05 | | | 43.05 | <> 39.48 |
| FULL/QN COMFORTER | | | | | | | | | | | | | |
| 2 | 5DS10-0219 99102205 | Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey King | Stand ard | 1 | | 1 | | | 58.21 | | | 58.21 | = 58.21 |
| 8PC 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 |
|--------------|---------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0219 | Ramsey/Lynda/Casey Comforter | | 1 | 1 | 1 | 58.21 | 58.21 | 11.63 | 2.62 |
| ID10-177 | F/Q Daryl 5pcs Comforter Set | | 1 | 1 | 1 | 43.05 | 43.05 | 8.59 | 1.20 |