

Customer Code: ROOMECOM
PO No: FL-31032125I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrmatthewprickett@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MENDOZA, GINA
 11051 HANGING VINE DR
 FORT MYERS, FL 33913
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
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: 2.33
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	MPS150-0093 90602484	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	0	1		1			131.41			131.41	=	131.41
DARIEN CAY GOLD CHANDELIER														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS150-0093	Isla Chandelier		1	1	1	131.41	131.41	10.12	2.33

Customer Code: ROOMECOM
PO No: FL-31033892
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deannaciotta@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CIOTTA, DEANNA
 1252 HENDERSON CREEK DR
 LOT 11
 NAPLES, FL 34114
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.84
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: 2.84
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	3		1			27.78			27.78	= 27.78
ANGUS SEA WHITE LAMP													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS153-0030	Gypsy Table Lamp		3	1	3	27.78	83.34	15.84	2.84

Customer Code: ROOMECOM
PO No: FL-31035143
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lg6872@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRACEFFA, LUIGI
 1920 S OCEAN DR
 302
 FORT LAUDERDALE, FL 33316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.94
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-7424 82005161	K/CK Rhapsody/Melody/Harmony C Rhapsody Melody Harmony King/ Cal King: 104"W x 94"L/20"W x 36"L(2)/18"W x 18"L/12"W x 18"L/16"W x 16"L	Standard	1		1			60.19			60.19	=	60.19
6PC KING/CAL KING QUILT 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
MP13-7424	K/CK Rhapsody/Melody/Harmony C		1	1	1	60.19	60.19	13.88	1.94

Customer Code: ROOMECOM
PO No: FL-31032784I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamiebullock1121@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BULLOCK, JAMIE
 107 VALENTINE DR
 LONG BEACH, MS 39560
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: 8.59
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	1		1			105.01			105.01	=	105.01
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
FPF20-0387	Dawson arm dining chair		1	1	1	105.01	105.01	27.50	8.59

Customer Code: ROOMECOM
PO No: FL-31033076I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: auroracurri@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEKAJ, FATIME
 6150 BARTRAM VILLAGE DR
 JACKSONVILLE, FL 32258
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.64
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.61
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	MP13-2628 99455276	Q Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark Queen: 102x118"/20x26+2"(2)/12x1 8"/18x18"	0	1		1			57.74			57.74	=	57.74
5 PC QUEEN BEDDING 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
MP13-2628	Q Ashbury/Stanton/Clark Bedspr		1	1	1	57.74	57.74	10.64	1.61

Customer Code: ROOMECOM
PO No: FL-31033569I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hajabr@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JABR, HASNA
 23157 FOUNTAIN VW
 APT C
 BOCA RATON, FL 33433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	= 82.69
ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-19425859I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pguerry@epbfi.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUERRY, MAUREEN
 2324 WOOD LAIR WAY
 SIGNAL MOUNTAIN, TN 37377
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.97
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: 2.86
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MT154-0070 90254702	Athena Floor Lamp Aelorian Aelorian Aelorian 16x16x59"/body size:11x11x51.5"/shade size:12x16x11"	Standard	1		1			60.38			60.38	= 60.38

KIRKHILL COURT BRASS FLOOR LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT154-0070	Athena Floor Lamp		1	1	1	60.38	60.38	12.97	2.86

Customer Code: ROOMECOM
PO No: SE-194293661
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pearllegacy@outlook.com
Payment Condition:

EDI 850 Ship To:
 WYLIE, STEPHANIE
 330 COUNTRYWOOD RD
 COVINGTON, TN 38019
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.52
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: 9.00
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	MP106-0897 18008979	Willshire Settee Willshire Garfield Edison 47.25"W x 25"D x 35"H	Standard	1		1			325.50			325.50	=	325.50

SETTEE

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
MP106-0897	Willshire Settee		1	1	1	325.50	325.50	47.52	9.00

Customer Code: ROOMECOM
PO No: SE-194294011
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcvmx12@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARK, JAMES
 405 DREAMERS LANE
 DAWSONVILLE, GA 30534
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.07
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	MP103-1005 18500517	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Standard	1		1			209.48			209.48	= 209.48
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
MP103-1005	Salina Recliner		1	1	1	209.48	209.48	66.00	10.07

Customer Code: ROOMECOM
PO No: SE-194298761
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vikkimon@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTOYA, VICTORIA
 455 HARVEST RIDGE WAY
 CONWAY, SC 29527
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.20
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	ID10-238 87610359	K/CK Olivia/Cassidy/Skye Comfo Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			43.18			43.18	=	43.18
KING 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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	43.18	43.18	9.47	1.20

Customer Code: ROOMECOM
PO No: SE-19430380
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nurseconley052525@mail.com
Payment Condition:

EDI 850 Ship To:
 HILLIARD, ALEXANDRIA
 1936 CASTLEBERRY WAY
 BIRMINGHAM, AL 35214
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 2.34
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID10-1987 87400126	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	= 32.81
TWIN/TWIN XL COMFORTER SET													
2	ID10-1987 87400126	T/TXL Cassiopeia/Karissa/Lisa Cassiopeia Karissa Lisa Twin/Twin XL: 68"W x 90"L/20"W x 26"L/14"W x 14"L	Stand ard	1		1			32.81			32.81	= 32.81
TWIN/TWIN XL COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1987	T/TXL Cassiopeia/Karissa/Lisa		2	1	2	32.81	65.62	13.88	2.34

Customer Code: ROOMECOM
PO No: SE-194304081
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonesrn206@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JONES, AMY
 183 OLD LACY HOLLOW RD
 ELIZABETHTON, TN 37643
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.86
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	1		1			70.88			70.88	= 70.88
5 PC KING BEDSPREAD SET													

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-194304981
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alexacsavino@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAVINO, ALEXA
 60 OLD LYME RD
 CHAPPAQUA, NY 10514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.68
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.41
Must Route Date:
Vendor ID: 5104760202W

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	MT101-0014 10400149	Ellen Cocktail Ottoman Ellen Ellen Ellen 32"W x 32"D x 18"H	Standard	1		1			131.25			131.25	=	131.25
COCKTAIL 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
MT101-0014	Ellen Cocktail Ottoman		1	1	1	131.25	131.25	20.68	10.41

Customer Code: ROOMECOM
PO No: SE-19430909
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcs316@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFIN, JAMES
 10185 WHISTLER VALLEY DR
 CORDOVA, TN 38016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.61
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: 18.34
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	II108-0317 40488036	Oliver Dining Side Chair (Set o Oliver Oliver Oliver 20"W x 25"D x 40.5"H	0	2		1			127.58			127.58	=	127.58
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
II108-0317	Oliver Dining Side Chair(Set o		2	1	2	127.58	255.16	83.61	18.34

Customer Code: ROOMECOM
PO No: SE-19430943
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: symack627@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MACK, SHAKEDRA
 804 NILO FARMS WAY
 GASTON, SC 29053
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 34.76
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: 12.35
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF18-0395 18118213	Cody chair in W2N-3 Floral Mu Cody Embry Maren 28"W x 28"D x 33.25"H	0	1		1			176.40			176.40	= 176.40
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
FPF18-0395	Cody chair in W2N-3 Floral Mu		1	1	1	176.40	176.40	34.76	12.35

Customer Code: ROOMECOM
PO No: TX-12741135I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arvidal1520@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VIDAL, AMELIA
 4005 WHITETAIL LN
 MELISSA, TX 75454
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.87
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.48
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	MPS10-258 82101127	K Shade of Grey Comforter Set Shades of Grey King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			173.88			173.88	=	173.88
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
MPS10-258	K Shade of Grey Comforter Set		1	1	1	173.88	173.88	29.87	4.48

Customer Code: ROOMECOM
PO No: TX-12742408I
PO Date: 08/20/2024
850 Requested Ship Date: 08/21/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nasim.zahraei@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ZAHRAEI, NASIM
 1617 CONNER WAY
 LANTANA, TX 76226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.44
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	MP10-5873 99154420	Q Laetitia/Virginia/Cecily Com Laetitia Virginia Cecily Full/Queen: 90"W x 90"L/20"W x 26"L(2)	Standard	1		1			77.28			77.28	= 77.28

3PC 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
MP10-5873	Q Laetitia/Virginia/Cecily Com		1	1	1	77.28	77.28	14.10	2.44