

**Customer Code:** ROOMECOM  
**PO No:** FL-31060509  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ddbarfield@live.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BARFIELD, DENNIS  
 115 CADES CT  
 PORT SAINT JOE, FL 32456  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.17  
**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	MP10-1665 99154519	Q Lavine/Anouk/Octavia Comfort Lavine Anouk Octavia Queen: 90x92"/20x26+2"(2)/60x80 +15"/18x18"/12x18"/26x26+ 2"(2)/90x102"/60x80	0	1		1			102.90			102.90	=	102.90
12PC 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
MP10-1665	Q Lavine/Anouk/Octavia Comfort		1	1	1	102.90	102.90	16.17	3.15

**Customer Code:** ROOMECOM  
**PO No:** FL-31061193  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** netonthego@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 TEITLER, NORMAN  
 1771 RINGLING BLVD  
 UNIT 608  
 SARASOTA, FL 34236  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 132  
**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:** 30.38  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP104-0392 41610406	Hancock Swivel Bar Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 45.75"H	0	3		1			202.1 2			202.12	= 202.1 2
BARSTOOL													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0392	Hancock Swivel Bar Stool		3	1	3	202.12	606.36	132.00	30.38

**Customer Code:** ROOMECOM  
**PO No:** FL-31061304  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mbattellni@me.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GIAN 1 LLC, GIAN1LLC  
 96150 OVERSEAS HWY  
 KEY LARGO, FL 33037  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 45.48  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 6.70  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
STORAGE BENCH														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

**Customer Code:** ROOMECOM  
**PO No:** FL-310450371  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** oscarlangford@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LANGFORD, TRACY  
 8013 SANDALWOOD CIR  
 LABELLE, FL 33935  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 27.33  
**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:** 3.95  
**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	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													

**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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	99.75	99.75	27.33	3.95

**Customer Code:** ROOMECOM  
**PO No:** FL-31061874I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kwtruckgroup@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VICTORERO, JESUS  
 14999 SW 56TH TER  
 MIAMI, FL 33193  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 4.85  
**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:** 1.53  
**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	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			65.38			65.38	= 65.38

ROUND WALL MIRROR

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT160-0021	GinkgoMirror		1	1	1	65.38	65.38	4.85	1.53

**Customer Code:** ROOMECOM  
**PO No:** FL-31061894I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** derekjrosario@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 ROSARIO, DEREK  
 1950 MICHAEL TIAGO CIR  
 MAITLAND, FL 32751  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.56  
**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

**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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	= 52.09
NEUTRAL/WHITE 8 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	11.56	2.61

**Customer Code:** ROOMECOM  
**PO No:** FL-310593451  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** harlowandjune@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 WINSTEAD, HEATHER  
 1209 GLENHEATHER DR  
 WINDERMERE, FL 34786  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.32  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.83  
**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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE LAMP, 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

**Customer Code:** ROOMECOM  
**PO No:** FL-31053798I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** val\_karaliiska@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 IVANOV, STANISLAV  
 611 PONCE DE LEON DR  
 #2  
 FORT LAUDERDALE, FL 33316  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.16  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.27  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID10-1337 96413376	T/TXL Zoey/Liv/Nova cmf Set Zoey Liv Nova Twin/Twin XL	0	1		1			38.64			38.64	= 38.64
TWIN/TWIN XL COMFORTER SET													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1337	T/TXL Zoey/Liv/Nova cmf Set		1	1	1	38.64	38.64	7.16	2.27

**Customer Code:** ROOMECOM  
**PO No:** SE-194522031  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** karen.vd1962@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VANDYKE, KAREN  
 7029 PENMAN RD  
 HIGH POINT, NC 27263  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 44.88  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 15.93  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II110-0455 18118097	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	1		1			189.53			189.53	= 189.53
ACCENT CHAIR													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II110-0455	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

**Customer Code:** ROOMECON  
**PO No:** SE-19452349I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** fatoudiallo15@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DIALLO, FATOUMATA  
 1600 CONNALLY DR  
 APT 708  
 EAST POINT, GA 30344  
**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-19452879I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mobiuslaughter@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DALTON, JOSEPH  
 6914 ROLLINGRIDGE DRIVE  
 APT 834  
 CHARLOTTE, NC 28211  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.89  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 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	5DS10-0053 99102255	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	0	1		1			50.44			50.44	= 50.44
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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	50.44	50.44	11.89	1.79

**Customer Code:** ROOMECOM  
**PO No:** SE-19453204  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ladywaddell@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JENKINS, JAMIE  
 32 RICE CREEK RD  
 PORT WENTWORTH, GA 31407  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.28  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 4.43  
**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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	=	57.68
ROBIN CIRCLE AQUA LAMP														
2	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	=	57.68
ROBIN CIRCLE AQUA 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
UH153-0057	Borel Table Lamp		2	1	2	57.68	115.36	16.28	4.43

**Customer Code:** ROOMECOM  
**PO No:** SE-19453474  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**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:**  
 MARWEDE, GENE  
 65 HEARTHSTONE DR  
 STOCKBRIDGE, GA 30281  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.45  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.50  
**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	II153-0106 90165739	Jayda Table Lamp Jayda Jayda Jayda 11.81" Dia x 20.08"H	Stand ard	2		1			42.40			42.40	= 42.40

LENORE AVENUE BLUE 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
II153-0106	Jayda Table Lamp		2	1	2	42.40	84.80	11.45	3.50

**Customer Code:** ROOMECOM  
**PO No:** SE-19454525  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kendraterrell@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 TERRELL, GERREN  
 431 NICKAJACK RETREAT LN  
 SMYRNA, GA 30082  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.98  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584  
**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.36  
**Must Route Date:**  
**Vendor ID:** 5104760202W

**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	MP10-6155 99154646	Q Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks Full/Queen	Standard	1		1			66.52			66.52	= 66.52
8PC FULL/QUEEN COMFORTER SET													

**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
MP10-6155	Q Marina/Anchorage/Fairbanks		1	1	1	66.52	66.52	14.98	3.36

**Customer Code:** ROOMECOM  
**PO No:** TX-127441511  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** morales21p@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MORALES, JUAN  
 8919 SILVER BOW DR  
 SAN ANTONIO, TX 78242  
**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:** TX-12757163I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** skbrooks4@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BROOKS, SAMANTHA  
 8008 SILVER OAK DR  
 TEXAS CITY, TX 77591  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.56  
**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:** 1.81  
**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	MPE10-696 99104021	K Saben/Barret/Seth Complete B Saben Barret Seth King	0	1		1			68.99			68.99	= 68.99
9PC 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
MPE10-696	K Saben/Barret/Seth Complete B		1	1	1	68.99	68.99	16.56	1.81

**Customer Code:** ROOMECOM  
**PO No:** TX-12757369  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** napitpuntu@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 NAPIT, SUMEETA  
 8113 WINTER FALLS TRL  
 HURST, TX 76053  
**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:** 3.86  
**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	MP95G-0286 99194400	Abstract Double Matted Framed Abstract Reveal Abstract Reveal Abstract Reveal 27.8X31.8X1.7"	Standard	1		1			44.55			44.55	=	44.55

FRAMED GLASS WALL ART

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0286	Abstract Double Matted Framed		1	1	1	44.55	44.55	14.54	3.86

**Customer Code:** ROOMECOM  
**PO No:** TX-12758120I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ymwiemann@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WIEMANN, YVONNE  
 12707 BONNYWOOD LN  
 CYPRESS, TX 77429  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.12  
**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:** 2.93  
**Must Route Date:**  
**Vendor ID:** 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		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		2	1	2	60.75	121.50	31.12	2.93

**Customer Code:** ROOMECOM  
**PO No:** TX-12758273I  
**PO Date:** 08/29/2024  
**850 Requested Ship Date:** 08/30/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marygaydos@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GAYDOS, MARY  
 8900 CHARITY ST  
 APT 103  
 NEEDVILLE, TX 77461  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 75.99  
**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:** 14.29  
**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	FPF20-0551 41405514	BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	3		1			63.59			63.59	= 63.59
COUNTER HEIGHT STOOL													

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0551	BRODY COUNTER STOOL		3	1	3	63.59	190.77	75.99	14.29