

Customer Code: ROOMECOM
PO No: FL-31112882
PO Date: 09/11/2024
850 Requested Ship Date: 09/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbcosta@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEARSLEY, BILL
 122 ASHBURY BLVD
 SEBASTIAN, FL 32958
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
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: 11.08
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	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	2		1			78.56			78.56	=	78.56
BARSTOOL														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP104-0062	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: FL-31112158I
PO Date: 09/11/2024
850 Requested Ship Date: 09/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: judithkovatch@ptd.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOVATCH, JUDITH
 326 16TH AVE NE
 ST PETERSBURG, FL 33704
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	1		1			90.96			90.96	= 90.96
OTTOMAN													

Item Summary:

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

Customer Code: ROOMECOM
PO No: SE-19497084I
PO Date: 09/11/2024
850 Requested Ship Date: 09/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sg.a@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANTHONY, SHIRLEY
 56 MILL CREEK DR
 DOYLESTOWN, PA 18901
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	2		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: ROOMECOM
PO No: TX-12788388
PO Date: 09/11/2024
850 Requested Ship Date: 09/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jekstrom3191@gmail.com
Payment Condition:

EDI 850 Ship To:
 EKSTROM, JAMES
 29600 RONALD W REAGAN BLVD
 APT 6300
 GEORGETOWN, TX 78633
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.44
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	5DS13-0028 99102320	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	2		1			22.68			22.68	=	22.68
3PC FULL/QUEEN 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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		2	1	2	22.68	45.36	10.13	1.44

Customer Code: ROOMECOM
PO No: TX-12788769I
PO Date: 09/11/2024
850 Requested Ship Date: 09/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tiffanymb39@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BROWN, TIFFANY
 717 TRINITY TRL
 DENTON, TX 76207
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	MP105-1049 21210492	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
MP105-1049	Welburn Accent Bench		1	1	1	110.25	110.25	45.62	7.64

Customer Code: ROOMECOM
PO No: TX-127892231
PO Date: 09/11/2024
850 Requested Ship Date: 09/12/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arelystmorales@gmail.com
Payment Condition:

EDI 850 Ship To:
 MORALES, ARELYS
 706 WOODARD WAY
 APT 127
 ARLINGTON, TX 76011
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.92
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: 2.82
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	1110-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Standard	1		1			56.70			56.70	= 56.70

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
1110-552	F/Q Alpine Comforter Beddin		1	1	1	56.70	56.70	8.92	2.82