

Customer Code: ROOMECOM
PO No: FL-31114372
PO Date: 09/12/2024
850 Requested Ship Date: 09/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dmgrigsby@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIGSBY, DAVID
 245 CLAREON DR
 INLET BEACH, FL 32461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6
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

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	II153-0023 90101925	Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H	0	1		1			49.06			49.06	= 49.06
ALGERIA SHORES IVORY 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
II153-0023	Contour Table Lamp		1	1	1	49.06	49.06	6.00	1.37

Customer Code: ROOMECOM
PO No: SE-194991971
PO Date: 09/12/2024
850 Requested Ship Date: 09/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cmgrisham96@gmail.com
Payment Condition:

EDI 850 Ship To:
 GRISHAM, CORTNEY
 820 N THOMPSON LN
 MURFREESBORO, TN 37129
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: 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	MP10-6435 99455529	K Boone/Westbrook/Powell Boone Westbrook Powell King	Stand ard	1		1			73.23			73.23	= 73.23
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
MP10-6435	K Boone/Westbrook/Powell		1	1	1	73.23	73.23	15.20	2.95

Customer Code: ROOMECOM
PO No: TX-12790009I
PO Date: 09/12/2024
850 Requested Ship Date: 09/13/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dperkins692003@yahoo.com
Payment Condition:

EDI 850 Ship To:
 PERKINS, DAWN
 2101 OAKLAWN DRIVE
 CELINA, TX 75009
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

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	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