

Customer Code: ROOMECOM
PO No: FL-31117607
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: exquisitels@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, LINDA
 5640 FOUNTAIN LAKE CIR
 APT 122
 BRADENTON, FL 34207
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: FL-31122096I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ledraestelle@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOUDREAU, LEDRA
 10971 LA HIGHWAY 965
 SAINT FRANCISVILLE, LA 70775
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.67
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: 3.38
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	II10-553 99455214	K/CK Alpine Comforter Beddin Alpine Alpine Alpine King/Cal.King: 104x92"/20x36"(2)	Standard	1		1			70.88			70.88	=	70.88
3PC KING/CAL 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
II10-553	K/CK Alpine Comforter Beddin		1	1	1	70.88	70.88	12.67	3.38

Customer Code: ROOMECOM
PO No: FL-31119410I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dede.chosa@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CHOSA, DEANNE
 W8669 TOWN ROAD 19
 TOMAHAWK, WI 54487
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.84
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: 4.03
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	MPS10-208 99455757	K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20"	0	1		1			207.69			207.69	=	207.69

LINEN 9 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
MPS10-208	K Chateau Comforter Set		1	1	1	207.69	207.69	30.84	4.03

Customer Code: ROOMECOM
PO No: FL-31123752
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: andondn@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NICHOLS, DYLAN
 15520 KENSINGTON TRL
 CLERMONT, FL 34711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.40
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: 17.66
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	MP100-0465 18118225	Colette Accent Chair Colette Halford Donner 30.25"W x 32.25"D x 37.75"H	0	1		1			136.43			136.43	=	136.43
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
MP100-0465	Colette Accent Chair		1	1	1	136.43	136.43	47.40	17.66

Customer Code: ROOMECOM
PO No: FL-311195711
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: debdrubin@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DRUBIN, DEBORAH
 11717 SW GOLDEN FALLS LANE
 PORT ST. LUCIE, FL 34987
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.40
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	MPE10-881 99104223	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King	Standard	1		1			57.75			57.75	= 57.75
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
MPE10-881	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	12.40	1.72

Customer Code: ROOMECOM
PO No: FL-31122776I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daisetotherow@icloud.com
Payment Condition:

EDI 850 Ship To:
 TOTTEROW, DAISE
 9110 OSCRAFT DR
 DAVENPORT, FL 33896
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.24
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	MP13-1038 99456773	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
WHITE 3 PC KING/CALI 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
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-31122796I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sdee77@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANGELO, SANDRA
 2628 NE 37TH ST
 FORT LAUDERDALE, FL 33308
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.92
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: 23.50
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	FPF18-0226 10560337	Korey chair Korey Abby Remy 28"W x 30"D x 32.5"H	0	2		1			149.63			149.63	= 149.63
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
FPF18-0226	Korey chair		2	1	2	149.63	299.26	63.92	23.50

Customer Code: ROOMECOM
PO No: FL-31117624I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: osimmons89@gmail.com
Payment Condition:

EDI 850 Ship To:
 SIMMONS, ORLITA
 15558 VITTORIO STREET
 NAPLES, FL 34114
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	1110-785 82004739	F/Q Alpine Comforter Mini Set Alpine Alpine Alpine Full/Queen: 88x92"/20x26" (2)	0	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
1110-785	F/Q Alpine Comforter Mini Set		1	1	1	56.70	56.70	8.92	2.82

Customer Code: ROOMECOM
PO No: FL-31117671I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wademarcoux@gmail.com
Payment Condition:

EDI 850 Ship To:
 MARCOUX, WADE
 4011 BAYVIEW DR
 FORT LAUDERDALE, FL 33308
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.44
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: 3.58
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	HH10-1224 99456355	K Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay King: 110x96"/20x36"(2)/78x80+15"	0	1		1			141.74			141.74	= 141.74
WHITE 4 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
HH10-1224	K Maya Bay Comforter Set		1	1	1	141.74	141.74	17.44	3.58

Customer Code: ROOMECOM
PO No: SE-19501858
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
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:

EDI 850 Ship To:
 STALLWORTH, KIMBERLY
 1266 WAGON WHEEL RD
 PINE APPLE, AL 36768
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
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: 8.32
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	FPF20-0532 41405324	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			84.91			84.91	=	84.91
COUNTER HEIGHT STOOL														
2	FPF20-0532 41405324	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	1		1			84.91			84.91	=	84.91
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
FPF20-0532	Avila Tufted Back Counter Stoo		2	1	2	84.91	169.82	41.00	8.32

Customer Code: ROOMECOM
PO No: SE-195031571
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cpraveen10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHENNA, PRAVEEN
 12018 DUKE LANCASTER DR
 CHARLOTTE, NC 28277
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-195032961
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zfthomas2010@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, ZELDA
 3450 SPAIN RD
 SNELLVILLE, GA 30039
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.60
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: 32.28
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	FPF18-0486 10560123	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Standard	2		1			170.57			170.57	=	170.57
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
FPF18-0486	Brooke Tight Back Club Chair		2	1	2	170.57	341.14	92.60	32.28

Customer Code: ROOMECOM
PO No: SE-195035461
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dblake716@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLAKE, DEBORAH
 2201 COLLIER DR
 FRANKLIN, TN 37064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
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: 16.95
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			240.0 0			240.00	= 240.0 0
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
MP103-1051	Kirby Push Back Recliner		1	1	1	240.00	240.00	85.99	16.95

Customer Code: ROOMECOM
PO No: SE-19503774
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bryan.ghs@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FISHER, BRYAN
 113 TURKEY TROT ROAD
 WILLIAMSTON, SC 29697
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 16.50
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	MP103-0236 10502361	Tyler Swivel Chair Tyler Memo Sheldon 28"W x 32.25"D x 30.5"H	0	1		1			199.50			199.50	= 199.50
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
MP103-0236	Tyler Swivel Chair		1	1	1	199.50	199.50	83.60	16.50

Customer Code: ROOMECOM
PO No: SE-19503779I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shayla.scott77@icloud.com
Payment Condition:

EDI 850 Ship To:
 SCOTT, SHAYLA
 2483 LASONYA LN
 HORN LAKE, MS 38637
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 3.63
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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49

NAVY 24 PC KING BED 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	3.63

Customer Code: ROOMECOM
PO No: SE-195057411
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hallt3902@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL, TYRONE
 2311 OVERHILL RD
 MONTGOMERY, AL 36116
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 1.88
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	MPS167-211 99194587	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x4.72"/5.31x5.31x6.3"	0	2		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		2	1	2	28.89	57.78	8.81	1.88

Customer Code: ROOMECOM
PO No: SE-19506383I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: heychelsea@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUSSELL, CHELSEA
 8021 STRAWHORN DR
 MECHANICSVILLE, VA 23116
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77.6
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: 11.02
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	MP108-1060 40410603	Canteberry Dining Chair (set o Canteberry Ashe Ensley 19"W x 22"Dx 36"H	Stand ard	2		1			221.4 5			221.45	=	221.4 5
DINING 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
MP108-1060	Canteberry Dining Chair (set o		2	1	2	221.45	442.90	77.60	11.02

Customer Code: ROOMECOM
PO No: SE-19506792
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrsestridge@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ESTRIDGE, CAROLYN
 3784 CASTLEOAK DR
 RICHMOND HILL, GA 31324
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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
MP105-0471	Welburn Accent Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-195081851
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dms175@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SELLERS, DAVID
 240 STADIUM WAY
 APT 149
 MADISON, AL 35758
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
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: 8.32
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	FPF20-0532 41405324	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	2		1			84.91			84.91	=	84.91
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
FPF20-0532	Avila Tufted Back Counter Stoo		2	1	2	84.91	169.82	41.00	8.32

Customer Code: ROOMECOM
PO No: TX-12791871
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ckluth@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KLUTH, CHRISTINA
 1295 CORKY COX RANCH RD
 CYPRESS MILL, TX 78663
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: TX-12792898I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ttriche05@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TRICHE, TRACY
 23822 VIA LEONI DR
 NEW CANEY, TX 77357
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 2.45
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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS SET OF 2 ARTWORK														

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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM
PO No: TX-12793130I
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mduranamt@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DURAN, MICHAEL
 2603 HOLBROOK SPRINGS LN
 LEAGUE CITY, TX 77573
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-127934611
PO Date: 09/16/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mama_smiff@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FERGUSON, ALICIA
 21510 COUNTRY CLUB GREEN CIR
 TOMBALL, TX 77375
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: 1.56
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	MP10-2529 99455707	Celeste/Isabella/Alexis CK Com Celeste Isabella Alexis Cal King: 104x92"/20x36+2"(2)/72x84+15"/16x16"	0	1		1			72.02			72.02	= 72.02
WHITE 5 PC CALIFORNIA 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
MP10-2529	Celeste/Isabella/Alexis CK Com		1	1	1	72.02	72.02	11.89	1.56