

**Customer Code:** ROOMECOM  
**PO No:** FL-31132110I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024

**EDI 850 Ship To:**  
 LUPTON, AMANDA  
 4218 CAMELIA DR  
 HERNANDO BEACH, FL 34607

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584

**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** capstonebilling20@gmail.com  
**Payment Condition:**

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.88  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 1.94  
**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	MP13-7424 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-31139138  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** smumarty@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MUNAMARTY, SURESH  
 13648 SW 158TH AVE  
 MIAMI, FL 33196  
**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:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 20.07  
**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	MP100-1109 18111093	Calder Accent Chair Calder Cabrillo Webster 27.25"W x 28.5"D x 31.25"H	Standard	2		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
MP100-1109	Calder Accent Chair		2	1	2	189.53	379.06	66.00	20.07

**Customer Code:** ROOMECOM  
**PO No:** FL-31140450  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** zazshah24@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FERREIRO, ZAZSHAH MERCEDES  
 9050 SW 68TH ST  
 MIAMI, FL 33173  
**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	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** FL-31141243  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** michael.horrigan2016@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HORRIGAN, MICHAEL  
 2952 CASSIA LN  
 JACKSONVILLE, FL 32246  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 102.96  
**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:** 22.24  
**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	MP105-0614 30118132	Crawford Storage Bench Crawford Maye Neale 50"W x 20"D x 22"H	0	2		1			197.30			197.30	=	197.30
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
MP105-0614	Crawford Storage Bench		2	1	2	197.30	394.60	102.96	22.24

**Customer Code:** ROOMECOM  
**PO No:** FL-31141106I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sirhc704@bellsouth.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 ANTHONY, CHRIS  
 8500 BLUEBONNET BLVD  
 APT 21  
 BATON ROUGE, LA 70810  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.40  
**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:** 0.99  
**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	MP13-629 99036292	F/Q Keaton/Reed/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	0	1		1			38.54			38.54	= 38.54

KEATON QU 3 PC

**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
MP13-629	F/Q Keaton/Reed/Mitchell Cov		1	1	1	38.54	38.54	7.40	0.99

**Customer Code:** ROOMECOM  
**PO No:** FL-31117709  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** gevaughn@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 VAUGHN, GLEN  
 2230 CAMINO DEL MAR  
 UNIT 3D4  
 SANIBEL, FL 33957  
**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:** FL-31135842I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024

**EDI 850 Ship To:**  
 KENNEDY, JOSIE  
 419 SE VALLARTA DR  
 PORT SAINT LUCIE, FL 34984

**Bill To:**  
 ROOMS TO GO  
 11540 E US HIGHWAY 92  
 SEFFNER, FL 33584

**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** josiekennedy2019@icloud.com  
**Payment Condition:**

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 76.3  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 12.32  
**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	II108-0364 40403646	Kelly Dining Side Chair (Set O Kelly Kelly Kelly 19"W x 21.75"D x 35"H	0	2		1			213.14			213.14	=	213.14

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
II108-0364	Kelly Dining Side Chair (Set O		2	1	2	213.14	426.28	76.30	12.32

**Customer Code:** ROOMECOM  
**PO No:** FL-31139050I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cary\_gonzalez\_81@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 GONZALEZ, CARY  
 2813 NW 22ND AVE  
 CAPE CORAL, FL 33993  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 6.61  
**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:** 1.05  
**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	ID10-1241 96514217	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L	Stand ar	1		1			42.20			42.20	= 42.20
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
ID10-1241	F/Q Raina/Khloe/Arielle Comfor		1	1	1	42.20	42.20	6.61	1.05

**Customer Code:** ROOMECOM  
**PO No:** FL-31139230I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** thesamerefamily@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SAMERE, SHANNON  
 4091 ARBOR MILL CIR  
 ORANGE PARK, FL 32065  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 55.73  
**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:** 9.83  
**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	MP101-1045 10610459	Miller Round Storage Ottoman Miller Javier Millie Dia. 36" X 20" H	Standard	1		1			193.02			193.02	= 193.02

STORAGE 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
MP101-1045	Miller Round Storage Ottoman		1	1	1	193.02	193.02	55.73	9.83

**Customer Code:** ROOMECOM  
**PO No:** FL-311394771  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lonnie@lonniemills.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MILLS, LONNIE  
 1330 CARLTON ARMS DR  
 APT C  
 BRADENTON, FL 34208  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.45  
**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:** 1.18  
**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	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Jaxson Mitchell King: 104x94"/20x36" (2)	0	1		1			43.08			43.08	= 43.08
KEATON KG 3 PC													

**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
MP13-1239	100% Polyester Microfiber Soli		1	1	1	43.08	43.08	9.45	1.18

**Customer Code:** ROOMECOM  
**PO No:** FL-31134196I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** saraajackson1@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JACKSON, SARA  
 4390 MATILDA CT  
 DELRAY BEACH, FL 33445  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 89.21  
**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:** 17.47  
**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	MP104-0040 41400401	Brody Victor Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	3		1			84.79			84.79	= 84.79
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
MP104-0040	Brody Victor Taye Stool		3	1	3	84.79	254.37	89.21	17.47

**Customer Code:** ROOMECOM  
**PO No:** FL-31131317  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** carolinamoon115@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BERLINER, CAROLINE  
 536 7TH SQ  
 APT 104  
 VERO BEACH, FL 32962  
**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:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.98  
**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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	=	181.05
COCKTAIL 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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98

**Customer Code:** ROOMECOM  
**PO No:** FL-31134179  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** donjuan1wife@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SIMONS, LATANYA  
 168 SLASH LN  
 MIDWAY, FL 32343  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 47.93  
**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:** 16.56  
**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	FPF18-0219 10560414	Oxford Mid-Century Accent Chai Oxford Liam Nathan 30Wx34.5Dx34H"	Standard	1		1			173.25			173.25	=	173.25
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
FPF18-0219	Oxford Mid-Century Accent Chai		1	1	1	173.25	173.25	47.93	16.56

**Customer Code:** ROOMECON  
**PO No:** FL-31131992I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cullen7303@att.net  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CULLEN, JULIE  
 2265 SW KENWICK AVE  
 PORT SAINT LUCIE, FL 34953  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 20.48  
**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:** 3.78  
**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	MP95C-0112 99194311	30% Paint Embellished Canvas w Midday Bloom Florals  Midday Bloom Florals  Midday Bloom Florals 39x19x1.5"	0	1		1			32.92			32.92	=	32.92
EMBELLISHED CANVAS														
2	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
MP95C-0112	30% Paint Embellished Canvas w		1	1	1	32.92	32.92	8.37	1.33

<b>Customer Code:</b>	ROUMECOM	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	SE-19487466	COLLINS, DEBRA	ROOMS TO GO
<b>PO Date:</b>	09/23/2024	3651 LENOX ROAD, NE	11540 E US HIGHWAY 92
<b>850 Requested Ship Date:</b>	09/24/2024	APT. 1075	SEFFNER, FL 33584
<b>Cancel After Date:</b>		ATLANTA, GA 30305	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 2
<b>Order Type:</b>	Retail	<b>Location:</b>	<b>Total Case:</b> 2
<b>EDI Order Type:</b>	DS - drop ship	<b>Routing:</b> Common Carrier	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 0.00
<b>Delivery Appt #:</b>	debrafcollins@icloud.com	<b>Total Weight(LB):</b> 25.11	<b>Total Cube:</b> 4.80
<b>Payment Condition:</b>		<b>Dept. No.:</b>	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 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	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine King: 104"W x 92"L /20"W x 36"L D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L / 26"W x 26"L (2)	Stand ar	1		1			50.40			50.40	= 50.40
WHITE 8 PC KING COMFORTER SET													
2	MP10-301 99456482	Q Palmer/Teagan/Dakota Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12"x20"/18x18"	0	1		1			65.73			65.73	= 65.73
NATURAL 7 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
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	12.33	1.89
MP10-301	Q Palmer/Teagan/Dakota		1	1	1	65.73	65.73	12.78	2.91

**Customer Code:** ROOMECON  
**PO No:** SE-195154201  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lori.sutton303@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SUTTON, LORI  
 5215 CENTER ST  
 WILLIAMSBURG, VA 23188  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 19.30  
**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:** 3.13  
**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	MPE10-698 99155698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	0	1		1			92.60			92.60	= 92.60

24PC QUEEN ROOM IN A BAG

**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
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	92.60	92.60	19.30	3.13

**Customer Code:** ROOMECOM  
**PO No:** SE-19515596  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mehammons@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HAMMONS, MATT  
 350 ROCK EAGLE RD  
 EATONTON, GA 31024  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 33.24  
**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:** 8.20  
**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	MT120-0026 20200262	Irisa Accent Table Irisa Irisa Irisa 16"Diameter x 23"H	Stand ard	1		1			89.78			89.78	=	89.78
END TABLE														
2	II153-0006 90101759	Chrislie Table Lamp Chrislie Chrislie Chrislie 13.5"Dia x 26"H	0	2		1			70.60			70.60	=	70.60
NOBLE POST BROWN 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
II153-0006	Chrislie Table Lamp		2	1	2	70.60	141.20	17.62	5.63
MT120-0026	Irisa Accent Table		1	1	1	89.78	89.78	15.62	2.57

**Customer Code:** ROOMECOM  
**PO No:** SE-195160071  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** winnsashley@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WINNS, ASHLEY  
 306 LUCCA DR  
 SUMMERVILLE, SC 29486  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 6.83  
**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:** 0.96  
**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	CSP10-1484 87510371	F/Q Pike/Nathan/Carter Pike Nathan Carter Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	1		1			35.00			35.00	= 35.00

FULL/QN 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
CSP10-1484	F/Q Pike/Nathan/Carter		1	1	1	35.00	35.00	6.83	0.96

**Customer Code:** ROOMECOM  
**PO No:** SE-19516920I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jwlove55@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LOVE, JACQUELINE  
 1711 GOLFCREST COURT  
 STONE MOUNTAIN, GA 30087  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 125.42  
**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:** 27.51  
**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	3		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		3	1	3	127.58	382.74	125.42	27.51

**Customer Code:** ROOMECOM  
**PO No:** SE-19517584I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** katrice.b.perry@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 PERRY, KATRICE  
 3587 ASHBY POND LANE  
 DULUTH, GA 30097  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 25.06  
**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:** 5.62  
**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	5DS10-0278 82004450	K Powell/Kingwood/Elmore Powell Kingwood Elmore King:104"Wx92"L/20"Wx36"L(2)/78"Wx80"L +15"D/12"Wx16"L/18"Wx18"L/26"Wx26"L+1.5"(2)	Standard	1		1			57.15			57.15	=	57.15
8PC KING COMFORTER SET														
2	5DS153-0021 90102131	Harmony Table lamp Set Of 2 Harmony Harmony Harmony 14"Dia x 24.75"H (2)	Standard	1		1			70.46			70.46	=	70.46
BASILE BEND GRAY 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
5DS10-0278	K Powell/Kingwood/Elmore		1	1	1	57.15	57.15	13.00	1.73
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	70.46	70.46	12.06	3.89

**Customer Code:** ROOMECOM  
**PO No:** SE-195181701  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bmiranda1219@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 MIRANDA, REBECCA  
 113 LEMON LEAF PL  
 HOLLY SPRINGS, NC 27540  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 94.71  
**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:** 20.97  
**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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	2		1			127.19			127.19	=	127.19
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
IIF18-0049	Novak Lounge		2	1	2	127.19	254.38	94.71	20.97

**Customer Code:** ROOMECOM  
**PO No:** SE-195200781  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** dustin.seymour@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SEYMOUR, DUSTIN  
 92 EARLS WAY  
 CHATSWORTH, GA 30705  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.99  
**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:** 2.56  
**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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Standard	1		1			56.99			56.99	= 56.99

REFLECT CREEK 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
FB154-1165	Bellow Floor Lamp		1	1	1	56.99	56.99	14.99	2.56

**Customer Code:** ROOMECOM  
**PO No:** SE-195201301  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mbramble50@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BRAMBLE, MARLENE SHANTEL  
 9371 WATERS EDGE DR  
 JONESBORO, GA 30236  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.09  
**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:** 3.00  
**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	MP10-4041 82004878	Q Genevieve/Abigail/Beverly 7p Genevieve Abigail Beverly Queen: 90x90"/20x26+2"(2)/60x80 +15"/12x16"/7Dx18"/16x16 +3"	0	1		1			57.96			57.96	=	57.96
7PC 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
MP10-4041	Q Genevieve/Abigail/Beverly 7p		1	1	1	57.96	57.96	12.09	3.00

**Customer Code:** ROOMECOM  
**PO No:** SE-195211561  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** pamhubbard66@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 HUBBARD, PAMELA  
 55 PETE MASON DR  
 SPRING LAKE, NC 28390  
**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:** 2.17  
**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	UHK10-0017 96499326	T/TXL Cloud/Bliss/Euphoria Cloud Bliss Euphoria Twin: 68x88"/20x26+1"/16x16"/12x16"	0	1		1			40.51			40.51	=	40.51

TWIN 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
UHK10-0017	T/TXL Cloud/Bliss/Euphoria		1	1	1	40.51	40.51	9.47	2.17

**Customer Code:** ROOMECOM  
**PO No:** SE-19522072  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kkchennur@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CHENNURI, KIRAN  
 5109 MESA VERDE RD  
 CHARLOTTE, NC 28277  
**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:** SE-195220821  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** fredandcal3@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MIDDLEBROOKS, CAROL  
 402 ASHLEY TRAIL  
 GRIFFIN, GA 30223  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 35.24  
**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:** 15.10  
**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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	1		1			165.38			165.38	=	165.38
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
MCC100-0001	Colton Track Arm Club Chair		1	1	1	165.38	165.38	35.24	15.10

**Customer Code:** ROOMECOM  
**PO No:** SE-19522264I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nspiredb@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WILLIAMS, NIYA  
 3001 CALF PASTURE DRIVE  
 COLUMBUS, GA 31904  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 10.79  
**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	MP13-3308 99456002	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	0	1		1			49.90			49.90	= 49.90

GRAY 3 PC KING/CAL 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
MP13-3308	K/CK Harper/Emery/Mercer Co		1	1	1	49.90	49.90	10.79	1.37

**Customer Code:** ROOMECOM  
**PO No:** TX-12803339I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kimeiffert@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 EIFFERT, KIM  
 1605 RANGER RD  
 AUBREY, TX 76227  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 70.4  
**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	MP122-0203 21502035	Rigby 3 Drawer Writing Desk Rigby Howard Marion 48 W x 16D x 30H"	0	1		1			183.75			183.75	=	183.75
WRITING DESK														

**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
MP122-0203	Rigby 3 Drawer Writing Desk		1	1	1	183.75	183.75	70.40	7.95

**Customer Code:** ROOMECOM  
**PO No:** TX-12804775  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jaevemilesyap@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 YAP, JAEVE MILES  
 21003 CASERTA GLEN LN  
 TOMBALL, TX 77377  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 94.71  
**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:** 20.97  
**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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	2		1			127.19			127.19	= 127.19
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
IIF18-0049	Novak Lounge		2	1	2	127.19	254.38	94.71	20.97

**Customer Code:** ROOMECOM  
**PO No:** TX-12804852I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** darcusd@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DUIRDEN, DARCUS  
 3125 CLINTON PL  
 ROUND ROCK, TX 78665  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.33  
**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:** 4.41  
**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	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Pacific Pacific 20"Dia x 66.5"H	Standard	1		1			93.82			93.82	= 93.82

PASTORIUS CLUB SILVER 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
II154-0091	Pacific Tripod Metal floor lam		1	1	1	93.82	93.82	12.33	4.41

**Customer Code:** ROOMECOM  
**PO No:** TX-12804868I  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** aseelbarghouthi8@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 OTHMAN, ASEEL  
 3905 FAIRMOUNT CT  
 SACHSE, TX 75048  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 105.73  
**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:** 37.56  
**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	FPF18-0401 18118302	Hannah Button Tufted Wing Chai Hannah Isa Lilith 30.25W x 33D x 41.25H"	0	2		1			199.50			199.50	= 199.50
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
FPF18-0401	Hannah Button Tufted Wing Chai		2	1	2	199.50	399.00	105.73	37.56

**Customer Code:** ROOMECOM  
**PO No:** TX-12805368  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sudharsanch96@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 CHAGANTI, SUDHARSAN  
 10233 N MACARTHUR BLVD  
 APT 179  
 IRVING, TX 75063  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.34  
**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:** 2.40  
**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	MZK10-263 87410684	T Alicia/Alicia/Alicia Comfort Alicia/Mia/Natalie Twin:66"x86"/20"x26"+1"D/ 12"x 16"+0.25"D/66"W x 96"L/39"W x 75"L + 12"D/20"W x 30"L	Stand ard	1		1			46.30			46.30	=	46.30
TWIN COMFORTER SET														
2	MZK10-086 87410735	F Wise Wendy/Noctural Nellie/S Wise Wendy Noctural Nellie Striking Sara Full: 76x86"/20x26+1"(2)/12x16" /81x96/20x30(2)/54x75+12"	0	1		1			49.35			49.35	=	49.35
FULL 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
MZK10-086	F Wise Wendy/Noctural Nellie/S		1	1	1	49.35	49.35	7.67	1.20
MZK10-263	T Alicia/Alicia/Alicia Comfort		1	1	1	46.30	46.30	7.67	1.20

**Customer Code:** ROOMECOM  
**PO No:** TX-12805481  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** leeroyquintanilla123@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 QUINTANILLA JR, LEE ROY  
 6017 PACIFIC WAY  
 CORPUS CHRISTI, TX 78414  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 10.55  
**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:** 2.76  
**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	5DS153-1157 90101874	Clarity Table Lamp - 2Pc Set Clarity Clarity Clarity 13"Dia x 26"H(2)	Standard	1		1			84.16			84.16	= 84.16
RAMADA POINT GOLD 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
5DS153-1157	Clarity Table Lamp - 2Pc Set		1	1	1	84.16	84.16	10.55	2.76

**Customer Code:** ROOMECOM  
**PO No:** TX-128061131  
**PO Date:** 09/23/2024  
**850 Requested Ship Date:** 09/24/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vjjjb3@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HENDERSON, JACQUEDIA  
 2615 COPPERLEAF CT  
 KATY, TX 77494  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 70.48  
**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:** 30.20  
**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	FMY011JBH 10560212	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Stand ard	2		1			165.38			165.38	=	165.38
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
FMY011JBH	Colton Chair		2	1	2	165.38	330.76	70.48	30.20