

Customer Code: ROOMECOM
PO No: FL-31165728I
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: betheparedes@gmail.com
Payment Condition:

EDI 850 Ship To:
 PAREDES, ELIZABETH
 15 CRESCENT PL S
 SAINT PETERSBURG, FL 33711
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

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	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: FL-31167762
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: myrablew@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLEW, MYRA
 5749 SE EDGEWATER CIR
 STUART, FL 34997
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			82.69			82.69	=	82.69
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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-31165913I
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oakcommercial@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICKMAN, JANIE
 5601 PLUM CREEK DR
 125-C
 AMARILLO, TX 79124
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 10.07
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	MP103-1005 18500517	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Standard	1		1			209.48			209.48	=	209.48
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
MP103-1005	Salina Recliner		1	1	1	209.48	209.48	66.00	10.07

Customer Code: ROOMECOM
PO No: FL-31148830
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: megdm123@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIERCE, NATHAN
 351 RIVER BLUFF LN
 ROYAL PALM BEACH, FL 33411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.58
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: 37.46
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	MP100-0018 18118174	Arianna/Leda/Aria Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	2		1			191.89			191.89	=	191.89
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
MP100-0018	Arianna/Leda/Aria Chair		2	1	2	191.89	383.78	94.58	37.46

Customer Code: ROOMECOM
PO No: FL-31131441I
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tntrash@ix.netcom.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCKEOWN, GERALD
 5631 SW 38TH CT
 DAVIE, FL 33314
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.62
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: 2.85
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	ID10-1099 87510256	F/Q Joni/Adley/Callie Comforte Joni Adley Callie Full/Queen: 90x90"/20x26"(2)/12x16"/1 6x16"	0	2		1			38.64			38.64	=	38.64
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
ID10-1099	F/Q Joni/Adley/Callie Comforte		2	1	2	38.64	77.28	20.62	2.85

Customer Code: ROOMECOM
PO No: SE-195424371
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: megansb92@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, MEGAN
 313 OXNER RD
 SIMPSONVILLE, SC 29681
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.36
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: 10.58
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	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			181.91			181.91	=	181.91
COCKTAIL 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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	181.91	181.91	41.36	10.58

Customer Code: ROOMECOM
PO No: TX-128212951
PO Date: 10/04/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmoon82@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOON, JULIE
 133 MILESTONE RD
 LIBERTY HILL, TX 78642
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 112.2
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: 10.26
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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			139.65			139.65	=	139.65
COCKTAIL TABLE														
2	MP120-0095 20200957	Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H"	0	1		1			94.50			94.50	=	94.50
END 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
MP120-0094	Avalon coffee table		1	1	1	139.65	139.65	70.40	6.42
MP120-0095	Parker/Avalon/Avenu End Table		1	1	1	94.50	94.50	41.80	3.84