

**Customer Code:** ROOMECOM  
**PO No:** FL-31252068I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tsmithoffice@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SMITH, THOMAS  
 10684 GULF SHORE DR  
 APT 302  
 NAPLES, FL 34108  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 134.98  
**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:** 33.28  
**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	MP103-0242 10502424	Capstone Swivel Chair Capstone Wilmette Milton 29.5"W x 31.5"D x 28.5"H	0	2		1			203.96			203.96	=	203.96
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
MP103-0242	Capstone Swivel Chair		2	1	2	203.96	407.92	134.98	33.28

**Customer Code:** ROOMECOM  
**PO No:** FL-312523171  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lindsey.mcneal2@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LOHMANN, JOEY  
 1323 SUMMER PL  
 NAPLES, FL 34109  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 9.03  
**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:** 1.28  
**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	MP95C-0197 99422986	2PC/SET Heavy Textured Canvas Winter Glaze Winter Glaze  Winter Glaze 15x30x1.5"(2)	Standard	1		1			45.16			45.16	=	45.16
FROZEN RAIN 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
MP95C-0197	2PC/SET Heavy Textured Canvas		1	1	1	45.16	45.16	9.03	1.28

**Customer Code:** ROOMECOM  
**PO No:** FL-31252343I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** deborah.bostic@encom  
 passhealth.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 BOSTIC, DEBORAH  
 12440 CORTEZ BLVD  
 BROOKSVILLE, FL 34613  
**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	MP105-0827 30408276	Welburn 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
MP105-0827	Welburn Bench		1	1	1	110.25	110.25	45.65	7.64

**Customer Code:** ROOMECOM  
**PO No:** FL-31252547  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** irene1976one@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 LEGAUX, DEBORAH  
 604 S FASHION BLVD  
 HAHNVILLE, LA 70057  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.27  
**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:** 1.12  
**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	5DS13-0170 99102306	F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Standard	1		1			33.60			33.60	= 33.60
3 PC FULL/QUEEN BEDSPREAD													

**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
5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	33.60	33.60	7.27	1.12

**Customer Code:** ROOMECOM  
**PO No:** FL-31251128I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** angieddh@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HIVELY, ANGELA  
 9116 48TH TERRACE N  
 ST PETERSBURG, FL 33708  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 8.14  
**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:** 2.21  
**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	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	1		1			57.68			57.68	= 57.68
ROBIN CIRCLE AQUA 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
UH153-0057	Borel Table Lamp		1	1	1	57.68	57.68	8.14	2.21

**Customer Code:** ROOMECOM  
**PO No:** FL-31251140I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** kim.williams@onpointcare.net  
**Payment Condition:**

**EDI 850 Ship To:**  
 WILLIAMS, KIMBERLYNN  
 6943 E FOWLER AVE  
 TEMPLE TERRACE, FL 33617  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.22  
**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:** 1.64  
**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	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94

STARLAH 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
MP95C-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	13.22	1.64

**Customer Code:** ROOMECOM  
**PO No:** FL-312519271  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** zen\_tx@hotmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SCHMIDT, SUSAN  
 719 SW ARUBA BAY  
 PORT SAINT LUCIE, FL 34986  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.42  
**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:** 2.23  
**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	MP13-153 99456571	F/Q Mansfield Mini Set Quebec Mansfield  Vancouver Full/Queen: 90x90"/20x26"- 2pcs	0	1		1			36.28			36.28	=	36.28
SEAFOAM 3 PC FULL/QUEEN COVERLET SET														
2	MP13-156 99456608	K Mansfield Mini Set Quebec Mansfield  Vancouver King: 104x94"/20x36"-2pcs	0	1		1			41.68			41.68	=	41.68
KHAKI 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
MP13-153	F/Q Mansfield Mini Set		1	1	1	36.28	36.28	6.94	1.05
MP13-156	K Mansfield Mini Set		1	1	1	41.68	41.68	8.48	1.18

**Customer Code:** ROOMECOM  
**PO No:** SE-19591654  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** szms88@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 DUSABLON, ALEXANDRA  
 7111 MUSKERRY WAY  
 LELAND, NC 28451  
**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-19616252I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tyronethorne@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 THORNE, TYRONE  
 1000 LAZY DAY CT  
 FORT MILL, SC 29708  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 15.62  
**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:** 2.57  
**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	Standard	1		1			89.78			89.78	= 89.78

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
MT120-0026	Irisa Accent Table		1	1	1	89.78	89.78	15.62	2.57

**Customer Code:** ROOMECOM  
**PO No:** SE-19616280I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bigskullphoto@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 FLEEMIN, JARED  
 1962 FRIENDSHIP CHURCH RD  
 GRAY COURT, SC 29645  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 59.4  
**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:** 6.10  
**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	II116-0070 30811601	Renu Queen Headboard Renu 60.75"W x 1.625"D x 55.25"H	Standard	1		1			199.50			199.50	=	199.50
QUEEN HEADBOARD														

**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
II116-0070	Renu Queen Headboard		1	1	1	199.50	199.50	59.40	6.10

**Customer Code:** ROOMECOM  
**PO No:** SE-19616338I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** tracy.rodgers@agcocorp.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RODGERS, TRACY  
 484 PEACHTREE RIDGE DR  
 LAWRENCEVILLE, GA 30043  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.71  
**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:** 1.34  
**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	ID10-1329 87410432	T/TXL Rudy/Jax/Slate Comf Set Rudy Jax Slate Twin/Twin XL	0	1		1			30.71			30.71	= 30.71
TWIN/TWIN XL 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
ID10-1329	T/TXL Rudy/Jax/Slate Comf Set		1	1	1	30.71	30.71	7.71	1.34

**Customer Code:** ROOMECOM  
**PO No:** SE-196163761  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jabrirutledge@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 RUTLEDGE, JABRI  
 48 SWALLOW TAIL CIR  
 SAVANNAH, GA 31405  
**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

**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	5DS153-0036 90153366	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H	Stand ard	2		1			28.12			28.12	= 28.12

WESTBURY DRIVE WHITE 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
5DS153-0036	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

**Customer Code:** ROOMECOM  
**PO No:** SE-196165231  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vielkaayala@hotmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 GIL, FREDDI  
 3584 PLUM CREEK TRL NW  
 KENNESAW, GA 30152  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 3.08  
**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	FB155-1173 90525579	Wall Sconce Conway Conway Conway 5"W x 6.125"D x 14.25"H (2)	Standard	1		1			77.81			77.81	= 77.81

DUVAL VIEW GOLD SCONCE, 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
FB155-1173	Wall Sconce		1	1	1	77.81	77.81	3.08	1.56

**Customer Code:** ROOMECOM  
**PO No:** SE-196170991  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vjcole64@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 COLEMAN, VONTELLA  
 4725 WALTON XING SW  
 APT 1221  
 ATLANTA, GA 30331  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 46.2  
**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:** 5.93  
**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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	1		1			149.10			149.10	149.10

COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		1	1	1	149.10	149.10	46.20	5.93

**Customer Code:** ROOMECOM  
**PO No:** SE-19617511  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jazcat55@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JONES, JOSEPH  
 2827 BARROW RD  
 APT 420  
 CHARLOTTE, NC 28269  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 16.74  
**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:** 2.91  
**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	MP10-115 99016101	Q Aubrey 12 pcs Set Aubrey Whitman Charlotte Q: 90x92/20x26+2 (2)/60x80+15/18x18/6.5x18 /26x26 (2)/90x102/60x80+14/20x3 2(2)	Stand ard	1		1			87.98			87.98	=	87.98
CAYLA 12PC QUEEN 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
MP10-115	Q Aubrey 12 pcs Set		1	1	1	87.98	87.98	16.74	2.91

**Customer Code:** ROOMECOM  
**PO No:** SE-196177861  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** blyss.harkness@aol.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HARKNESS, BLYSS  
 24 MEANDER ROW  
 CHARLESTON, SC 29412  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 105.59  
**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:** 17.22  
**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	5DS100-0035 83102966	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	2		1			124.69			124.69	=	124.69
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
5DS100-0035	Paula Accent Chair		2	1	2	124.69	249.38	105.59	17.22

**Customer Code:** ROOMECOM  
**PO No:** SE-19618572  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** solomonmarla@yahoo.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SOLOMON, MARLA AND PAUL  
 8164 LIVING TIDE DRIVE  
 MYRTLE BEACH, SC 29572  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 160.6  
**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:** 15.06  
**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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			139.6 5			139.65	=	139.6 5
COCKTAIL TABLE														
2	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			94.50			94.50	=	94.50
END TABLE														
3	MP120-1065 20410659	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			132.6 7			132.67	=	132.6 7
SOFA 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
MP120-1063	Parker Coffee Table		1	1	1	139.65	139.65	70.40	6.42
MP120-1064	Parker End Table		1	1	1	94.50	94.50	41.80	3.84
MP120-1065	Parker Console		1	1	1	132.67	132.67	48.40	4.80

**Customer Code:** ROOMECOM  
**PO No:** TX-128632471  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sboulton923@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 BOULTON, SARAH  
 10413 TRUNKFISH LN  
 BOERNE, TX 78006  
**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

**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	MP104-0040 41400401	Brody/Victor/Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	2		1			84.79			84.79	=	84.79
COUNTER HEIGHT STOOL														
2	MP104-0040 41400401	Brody/Victor/Taye Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	1		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:** TX-12870911  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** jjyb432@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MARTINEZ, JASON  
 3508 CRESTMONT DR  
 MIDLAND, TX 79707  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 23.33  
**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:** 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	MPS10-310 99104300	Q Hollywood Glam 8pcs Comforte Hollywood Glam Queen	0	1		1			180.8 1			180.81	=	180.8 1
8 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
MPS10-310	Q Hollywood Glam 8pcs Comforte		1	1	1	180.81	180.81	23.33	3.98

**Customer Code:** ROOMECOM  
**PO No:** TX-12871343I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** twick@12oaks.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CAMACHO, SUSAN  
 8700 POST OAK LN  
 APT 331  
 SAN ANTONIO, TX 78217  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 24.27  
**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:** 3.97  
**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	MP95C-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02
GEL COAT CANVAS SET OF 3														
2	MP13-240 99455365	F/Q Attingham 7pcs Set Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26+2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	=	68.24
7 PC 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
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.24	68.24	10.53	1.55
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42

**Customer Code:** ROOMECOM  
**PO No:** TX-12871822I  
**PO Date:** 11/05/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** rosannapopa@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 POPA, ROSANNA  
 6680 HIGHPOINT AVE  
 BEAUMONT, TX 77708  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 22.89  
**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:** 3.39  
**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	MP95F-0360 82301931	Metal Wall Mirror Adaline Adaline Adaline 19.75"x29.75"x1.75"	Stand ard	1		1			50.00			50.00	=	50.00
MIRROR														
2	MP160-0181 99194450	Fiore Sunburst Mirror Fiore Fiore Fiore 29 1/2 Dia. x D 0.98"	0	1		1			52.95			52.95	=	52.95
ACCENT MIRROR														

**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
MP160-0181	Fiore Sunburst Mirror		1	1	1	52.95	52.95	9.69	1.51
MP95F-0360	Metal Wall Mirror		1	1	1	50.00	50.00	13.20	1.88