

Customer Code: ROOMECOM
PO No: FL-31291742I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ilianafalcon6@gmail.com
Payment Condition:

EDI 850 Ship To:
 FALCON, YLEANA
 6128 MORNINGVIEW DR
 LAKELAND, FL 33813
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.15
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-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	=	64.80
FRAMED CANVAS 2 PIECE 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
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.91	2.15

Customer Code: ROOMECOM
PO No: FL-31289500I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: d.clarke31@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SILVER, DENISE
 3891 WEST STATE RD 84 UNIT 107
 UNIT 18 APT. 107
 DAVIE, FL 33312
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 1.60
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	MP13-2694 99455389	F/Q Aubrey/Wellington/Wellingt Aubrey Whitman Charlotte Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/6.5x18"	Stand ard	1		1			57.74			57.74	=	57.74
6 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
MP13-2694	F/Q Aubrey/Wellington/Wellingt		1	1	1	57.74	57.74	11.67	1.60

Customer Code: ROOMECOM
PO No: FL-31289559I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cbcomish@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COMISH, CHRIS
 333 DEER POINT DR
 GULF BREEZE, FL 32561
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 1.06
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	MP95G-0253 99423015	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			26.51			26.51	= 26.51
LORELI 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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	26.51	26.51	10.35	1.06

Customer Code: ROOMECOM
PO No: FL-31290297
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tejedamaria@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 TEJEDA, MARIA
 1521 NW 55TH AVE
 LAUDERHILL, FL 33313
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 3.07
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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	3.07

Customer Code: ROOMECOM
PO No: FL-31291689
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zoila.oregon@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JUSTO, ZOILA
 700 DESOTO AVE
 LEHIGH ACRES, FL 33972
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0050 85801984	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25
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
5DS105-0050	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: FL-31289884I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natuvinezb@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TUVINEZ, NOMAR
 541 NICKEN GRV
 DAVENPORT, FL 33837
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.6
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: 8.86
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	FPF20-0322 23803225	Monterey Console Table Monterey Monterey Monterey 64W x 15D x 36H"	0	1		1			249.38			249.38	= 249.38

CONSOLE 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
FPF20-0322	Monterey Console Table		1	1	1	249.38	249.38	72.60	8.86

Customer Code: ROOMECOM
PO No: FL-31289994I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sunstarr9499@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDERSON, RUBEN
 339 WALKIAH BLUFF RD
 PICAYUNE, MS 39466
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 108.05
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: 15.00
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	MP130-0156 21218412	Driscoll 2-Door Cabinet Driscoll Wyatt Grayson 36"W x 14"D x 34"H	0	1		1			245.70			245.70	=	245.70
ACCENT CABINET														

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
MP130-0156	Driscoll 2-Door Cabinet		1	1	1	245.70	245.70	108.05	15.00

Customer Code: ROOMECOM
PO No: SE-196289391
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: neworleans_creole@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STRINGER, JERRI
 150 PENNYRILE COURT APT I46
 GUTHRIE, KY 42234
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.85
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: 2.45
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	MP95B-0250 99194119	Metal Wall Art Golden Gingko Leaves Golden Gingko Leaves Golden Gingko Leaves 9.5x31.3x0.8"(2)/14.6x35.4 x0.8"	Stand ard	1		1			48.40			48.40	=	48.40
3 PIECE WALL DECOR ARTWORK SET														
2	MP95C-0185 99422746	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Stand ard	1		1			47.68			47.68	=	47.68
MAIVE ARTWORK SET OF 3 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
MP95B-0250	Metal Wall Art		1	1	1	48.40	48.40	5.18	1.19
MP95C-0185	3D Embellished Canvas 3 Piece		1	1	1	47.68	47.68	11.67	1.26

Customer Code: ROOMECOM
PO No: SE-19637930I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 300s.main@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ISOM, EDWARD
 15 OAK LAKE COVE
 OAKLAND, TN 38060
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.19
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: 3.66
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	MP10-7297 82310877	CK Camillia/Maia/Ramona 8Pcs C Camillia Maia Ramona Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/18"Wx18"L/12"Wx18 "L/26"Wx26"L(2)	Stand ard	1		1			88.83			88.83	=	88.83
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
MP10-7297	CK Camillia/Maia/Ramona 8Pcs C		1	1	1	88.83	88.83	16.19	3.66

Customer Code: ROOMECON
PO No: SE-196454101
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jwashington44@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WASHINGTON, JENNIFER
 3019 GRAYSON ST
 3019 GRAYSON STREET
 BALTIMORE, MD 21216
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 10.20
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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	2		1			105.00			105.00	= 105.00

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
FPF18-0495	Lola Tufted Armless Chair		2	1	2	105.00	210.00	52.86	10.20

Customer Code: ROOMECOM
PO No: SE-196484331
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024

EDI 850 Ship To:
 CURRIN, TANYA
 1102 S AUSTIN ST
 MAXTON, NC 28364

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 #: tanya.gene@hotmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.56
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.47
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	1		1			50.63			50.63	= 50.63

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
FPF20-0401	Belfast Saddle Counter Stool		1	1	1	50.63	50.63	15.56	1.47

Customer Code: ROOMECOM
PO No: SE-19648819I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: suzi@thewestmorelands.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WESTMORELAND, SUZANNE
 2235 CLEARWATER POINT DR
 SENECA, SC 29672
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.4
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: 4.43
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	UH153-0099 90101711	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Stand ard	2		1			57.68			57.68	= 57.68

ROBIN CIRCLE BLUE 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
UH153-0099	Borel Glass Table Lamp		2	1	2	57.68	115.36	8.40	4.43

Customer Code: ROOMECOM
PO No: SE-196489381
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sbaramov@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARAMOV, STEFAN
 12484 HUNTINGTON TRACE LN
 ALPHARETTA, GA 30005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 79.38
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: 13.35
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	5DS108-0053 85103605	Wood Frame non-teak Upholst Everly Everly Everly 19.50"W x 24"D x 38.50"H	Stand ard	2		1			107.73			107.73	=	107.73
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
5DS108-0053	Wood Frame non-teak Upholst		2	1	2	107.73	215.46	79.38	13.35

Customer Code: ROOMECOM
PO No: SE-19649155
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ms.babs330@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCLAIN, MARQUILTA
 330 BREWSTER CT
 MURFREESBORO, TN 37130
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 5.10
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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			105.00			105.00	= 105.00

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
FPF18-0495	Lola Tufted Armless Chair		1	1	1	105.00	105.00	26.43	5.10

Customer Code: ROOMECOM
PO No: SE-196494261
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024

EDI 850 Ship To:
 RAUSEO, KRIS
 6912 RIVER RUN
 APT 22
 RALEIGH, NC 27613

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 #: krishnaprichard@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.91
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	MP10-846 99017533	Q Carter/Chester/Kerry 7pcs Co Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	= 65.06

BRENNA 7 PC QU 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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	65.06	65.06	14.32	2.91

Customer Code: ROOMECOM
PO No: TX-12876895I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gene2235@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PHILLIPPE, FRANK
 22800 BULVERDE RD
 APT 3503
 SAN ANTONIO, TX 78261
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.23
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	5DS153-0001 90101761	Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2)	0	1		1			84.16			84.16	= 84.16

RAMADA POINT SILVER 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
5DS153-0001	Clarity Table Lamp Set Of 2		1	1	1	84.16	84.16	9.23	2.76

Customer Code: ROOMECOM
PO No: TX-12884504I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dukecameron@ymail.com
Payment Condition:

EDI 850 Ship To:
 DUKE, CAM
 1004 BANKS ST
 FORT WORTH, TX 76114
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.79
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.86
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0285 99194171	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Stand ard	1		1			42.08			42.08	= 42.08
FRAMED CANVAS													
2	MP160-0230 99194462	Fiore Small Sunburst Mirror Fiore Fiore Fiore 14 1/2 Dia. x D 0.98"	0	1		1			19.91			19.91	= 19.91
ACCENT MIRROR													
3	MP95C-0143 99422897	Hand Embellishment Framed Canv Strato Strato Strato 39.65x27.65x1.18"	0	1		1			46.70			46.70	= 46.70
EAGLE VIEW ARTWORK													
4	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x 1.61"/16.6x36.6x1.61"/17.6 x17.6x1.61"/19.6x19.6x1.61 "	Assort ment	1		1			83.39			83.39	= 83.39
FROZEN THOUGHTS SET OF 5 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
MP160-0230	Fiore Small Sunburst Mirror		1	1	1	19.91	19.91	2.86	0.31
MP95C-0143	Hand Embellishment Framed Canv		1	1	1	46.70	46.70	7.71	1.92
MP95C-0285	Abstract Gold Foil Framed Embe		1	1	1	42.08	42.08	8.92	1.81
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	83.39	83.39	23.30	3.82

Customer Code: ROOMECOM
PO No: TX-128907131
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bennett.cee@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SELMAR, CORINTHIAN
 5508 CASCADA DR
 KILLEEN, TX 76549
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 0.95
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MZ10-085 87510573	F/Q Ashton/Garrett/Cody Ashton Garrett Cody Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			36.51			36.51	= 36.51

FULL/QN 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
MZ10-085	F/Q Ashton/Garrett/Cody		1	1	1	36.51	36.51	7.49	0.95

Customer Code: ROOMECOM
PO No: TX-12890720I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ddunning@sfmt.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNNING, DONNA
 6317 CIRCO DRIVE
 GRANBURY, TX 76049
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.4
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: 12.45
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	5DS108-0046 85103592	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Standard	2		1			110.25			110.25	= 110.25
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
5DS108-0046	Aubrey Dining chair set		2	1	2	110.25	220.50	92.40	12.45

Customer Code: ROOMECOM
PO No: TX-12891111
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cskyy@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, CHAUNDRA
 6105 E MCKINNEY ST
 TRLR 68
 DENTON, TX 76208
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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	MP10-2263 99154824	Q Palmer/Turner/Dakota 7pc Com Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			65.73			65.73	=	65.73
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
MP10-2263	Q Palmer/Turner/Dakota 7pc Com		1	1	1	65.73	65.73	12.78	2.91

Customer Code: ROOMECOM
PO No: TX-12891685I
PO Date: 11/15/2024
850 Requested Ship Date: 11/16/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: varinder_raman57@yah
 oo.com
Payment Condition:

EDI 850 Ship To:
 KAUR, RAMAN
 10880 BARKER CYPRESS RD
 APT 1108
 CYPRESS, TX 77433
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: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.96
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	MP10-1027 99455935	K Hampton/Richmond/Cullen 7pcs Hampton Richmond Cullen King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			80.63			80.63	= 80.63

PLUM 7 PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1027	K Hampton/Richmond/Cullen 7pcs		1	1	1	80.63	80.63	15.42	3.96