

Customer Code: ROOMECOM
PO No: FL-31304832
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emrikdavis@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, EMRIK
 1725 OLIVE TREE CIR
 GREENACRES, FL 33413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.62
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: 2.69
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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	2		1			30.32			30.32	= 30.32

TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		2	1	2	30.32	60.64	11.62	2.69

Customer Code: ROOMECOM
PO No: FL-31305554I
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wsancristobal@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SANCRISTOBAL, WILFREDO
 14937 SW 159TH CT
 MIAMI, FL 33196
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.54
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.08
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	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	2		1			78.56			78.56	=	78.56

BARSTOOL

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
MP104-0062	Colfax/Weldon/Lorsted Stool		2	1	2	78.56	157.12	59.54	11.08

Customer Code: ROOMECOM
PO No: FL-31306451I
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 120sfi@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TATE, STEVEN
 10636 SW 96TH LANE RD
 Ocala, FL 34481
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.93
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: 1.21
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	ID10-1730 87410317	T/TXL Marsden/James/Eddie Marsden James Eddie Twin XL	Standard	1		1			24.02			24.02	<> 34.02
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
ID10-1730	T/TXL Marsden/James/Eddie		1	1	1	24.02	24.02	12.93	1.21

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31304378I	HERNANDEZ, ROSEMER	ROOMS TO GO
PO Date:	11/19/2024	11098 RUSTIC TIMBER LOOP	11540 E US HIGHWAY 92
850 Requested Ship Date:	11/20/2024	SAN ANTONIO, FL 33576	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 23.79	Total Cube: 3.17
Delivery Appt #:	arbie.hernandez@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	MP13-2802 82005060	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
2	MP13-2533 82310930	K/CK Celeste/Isabella/Alexis C Celeste Isabella Alexis King/Cal King: 104x94"/20x36+2"(2)/16x16 "	0	1		1			60.48			60.48	=	60.48
KIING/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
MP13-2533	K/CK Celeste/Isabella/Alexis C		1	1	1	60.48	60.48	9.69	1.33
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.10	1.84

Customer Code: ROOMECOM
PO No: FL-31300347
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alejandro.aroche2016@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AROCHE, ALEJANDRO
 19800 ATASCOCITA SHORES DR
 APT 411
 ATASCOCITA, TX 77346
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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	MP50-2830 82150930	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			16.71			16.71	= 16.71
THROW BLANKET													

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
MP50-2830	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47

Customer Code: ROOMECOM
PO No: FL-313074871
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daniellecapiersheo@gmail.com
Payment Condition:

EDI 850 Ship To:
 COOK, DANIELLE
 7713 ABBY BROOKS CIR
 WESLEY CHAPEL, FL 33545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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: 3.22
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	MP10-6139 99456064	K/CK Heritatge/Lexington/Lawre Heritage Lexington Lawrence King/Cal King	Stand ard	1		1			70.55			70.55	= 70.55

NAVY 8 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
MP10-6139	K/CK Heritatge/Lexington/Lawre		1	1	1	70.55	70.55	17.62	3.22

Customer Code: ROOMECOM
PO No: SE-196534161
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nmoses07@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOSES, NAFISA
 5992 NILE CT
 ATLANTA, GA 30349
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.28
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: 3.59
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	MZK10-214 87410696	T Jason/Conner/Bryson Comforte Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26" L + 1"D/16"W x 16"L	Standard	2		1			26.46			26.46	=	26.46
TWIN COMFORTER SET														
2	MZK10-264 87510686	F/Q Alicia/Alicia/Alicia Comfo Alicia Mia Natalie Full:76"x86"/20"x26"+1"(2)/12"x16"+0.25"/81"x96"/54"x75" + 12"/20"x 30"(2)	Standard	1		1			51.45			51.45	=	51.45
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
MZK10-214	T Jason/Conner/Bryson Comforte		2	1	2	26.46	52.92	11.28	2.39
MZK10-264	F/Q Alicia/Alicia/Alicia Comfo		1	1	1	51.45	51.45	9.00	1.20

Customer Code: ROOMECOM
PO No: SE-19659994I
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lizbandoo@emoryhealthcare.org
Payment Condition:
Event Code:

EDI 850 Ship To:
 BANDOO, ELIZABETH
 4611 ASH TREE STREET SW
 SNELLVILLE, GA 30039
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-196602701
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elijahaminharris@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, ELIJAH
 3750 PHILEMON AVE APT 1354
 CHARLOTTE, NC 28206
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
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: 1.03
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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	1		1			28.12			28.12	= 28.12
WESTBURY DRIVE BLACK 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
5DS153-0037	Nicolo Table Lamp		1	1	1	28.12	28.12	2.82	1.03

Customer Code: ROOMECOM
PO No: SE-196603171
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jazz5417@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARTER, JASMYNE
 517 HILLMAN BND
 APEX, NC 27523
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

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: SE-19660513
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmariscal2@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARISCAL, ROBERT
 327 BEACON HILL RD
 LILLINGTON, NC 27546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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	5DS105-0053 85802075	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			87.78			87.78	= 87.78

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
5DS105-0053	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: SE-19662164I
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dianamoats85@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOATS, DIANA
 12324 STOWE ACRES DR
 CHARLOTTE, NC 28262
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: SE-196623251
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lalaland8085@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOLMES, LATEEF
 13147 PURPLE DAWN DR
 CHARLOTTE, NC 28213
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 1.08
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	ID10-2056 87610234	K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King:104"Wx90"L/20"Wx36" "L+2"D(2)/12"Wx16"L	Stand ard	1		1			42.52			42.52	= 42.52
KING COMFORTER													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-2056	K/CK Felicia/Isabel/Alyssa Com		1	1	1	42.52	42.52	11.30	1.08

Customer Code: ROOMECOM
PO No: SE-196623461
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristen.miller128@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, KRISTEN
 8313 HEATHERGLEN DR
 GERMANTOWN, TN 38138
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.52
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: 15.44
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	MP100-0153 40404066	Bexley Rounded Back Dining Cha Bexley Larkin Oda 22.25Wx24.5Dx34.6H"	0	2		1			118.19			118.19	=	118.19
SIDE 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
MP100-0153	Bexley Rounded Back Dining Cha		2	1	2	118.19	236.38	46.52	15.44

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-12874284I	RICHARDSON, MIA 902 AVENUE E	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	11/19/2024	MARBLE FALLS, TX 78654	SEFFNER, FL 33584
850 Requested Ship Date:	11/20/2024		
Cancel After Date:		Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 4
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 20.70	Total Cube: 3.76
Delivery Appt #:	miarichardson18@yahoo.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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-0319 82095386	Metal Wall Decor Set Radiant Radiant Radiant 13.75"W x 27.50"H x 0.50"D(2)	Stand ard	2		1			34.00			34.00	=	34.00
WALL DECOR														
2	MP167-0096 99194157	WALL DECORATION SET OF 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	2		1			45.16			45.16	=	45.16
IRON PAINTED WALL DECOR SET OF 3														

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
MP167-0096	WALL DECORATION SET OF 3		2	1	2	45.16	90.32	9.69	2.18
MP95B-0319	Metal Wall Decor Set		2	1	2	34.00	68.00	11.01	1.58

Customer Code: ROOMECOM
PO No: TX-12880981
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: francisco.j.fernande@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERNANDEZ, FRANCISCO
 17311 GREY MIST DR
 FRIENDSWOOD, TX 77546
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 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: 2.08
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	MP120-0427 21404277	Lexi Accent Table Lexi Hemlock Wesley DIA 22.25" x 23"H	0	1		1			138.4 1			138.41	=	138.4 1

ACCENT 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
MP120-0427	Lexi Accent Table		1	1	1	138.41	138.41	33.00	2.08

Customer Code: ROOMECOM
PO No: TX-128999771
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sfowler@aircanopy.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOWLER, MAGGIE
 735 EAST HIGHLAND RD.
 RED OAK, TX 75154
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 3.22
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	MP10-425 99456569	CK Palmer/Porter/Dakota 7pcs C Palmer Teagan Dakota Cal King: 104x92"/20x36"(2)/72x84+1 5"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11
BLACK 7 PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-425	CK Palmer/Porter/Dakota 7pcs C		1	1	1	75.11	75.11	14.54	3.22

Customer Code: ROOMECOM
PO No: TX-12900289I
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjbrister@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRISTER, JERA
 5888 HUDNALL RD
 ORANGE, TX 77632
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
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: 2.42
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													

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-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42

Customer Code: ROOMECOM
PO No: TX-129002911
PO Date: 11/19/2024
850 Requested Ship Date: 11/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maria.miranda@rcisd.org
Payment Condition:

EDI 850 Ship To:
 MIRANDA, MARIA
 2605 PARKBRIDGE CT.
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.79
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: 5.43
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	UHK10-0143 87400291	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Stand ard	2		1			50.40			50.40	= 50.40
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
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		2	1	2	50.40	100.80	23.79	5.43