

Customer Code: ROOMECOM
PO No: FL-313245971
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shannon.cockrell510@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COCKRELL, SHANNON
 2816 BOB WHITE LN
 FERNANDINA BEACH, FL 32034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44
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: 7.71
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 | II112-0447 40504474 | Sonoma Dining Bench Sonoma Sonoma Sonoma 66"W x 17"D x 18"H | Standard | 1 | | 1 | | | 127.58 | | | 127.58 | = | 127.58 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II112-0447 | Sonoma Dining Bench | | 1 | 1 | 1 | 127.58 | 127.58 | 44.00 | 7.71 |

Customer Code: ROOMECOM
PO No: FL-31324604I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ytirahc169@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FORD, CHARITY
 3218 BAYOU BAY DR
 LAKELAND, FL 33811
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.84
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: 4.03
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 | MPS10-208 99455757 | K Chateau Comforter Set Chateau King:110x96/20x36 (2)/26x26 (3)/22x22"/20x20"/14x20" | 0 | 1 | | 1 | | | 207.69 | | | 207.69 | = | 207.69 |

LINEN 9 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPS10-208 | K Chateau Comforter Set | | 1 | 1 | 1 | 207.69 | 207.69 | 30.84 | 4.03 |

Customer Code: ROOMECOM
PO No: FL-31324639I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: loriraso@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RASO, LORI
 8446 BEACONHILL RD
 PALM BEACH GARDENS, FL 33410
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.32
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 | FPF20-0402 41404029 | Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | 0 | 2 | | 1 | | | 84.91 | | | 84.91 | = | 84.91 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF20-0402 | Avila Counterstool with Tufted | | 2 | 1 | 2 | 84.91 | 169.82 | 41.00 | 8.32 |

Customer Code: ROOMECOM
PO No: FL-31324668I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: koppopo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOPP, ANTHONY
 2067 SW AUGUSTA TRCE
 PALM CITY, FL 34990
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.11
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: 15.90
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 | FPF18-0256 18318015 | Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H" | 0 | 2 | | 1 | | | 90.96 | | | 90.96 | = 90.96 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0256 | Aspen Button Tufted Storage Ot | | 2 | 1 | 2 | 90.96 | 181.92 | 88.11 | 15.90 |

Customer Code: ROOMECOM
PO No: FL-31316364I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danamshell@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KITTENDORF, DANA
 16756 ELKHORN CORAL DR
 NORTH FORT MYERS, FL 33903
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.2
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: 2.47
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 | FPF17-0324 21403249 | Wynn Pull Up Table Wynn 22W x 16D x 26H" | 0 | 1 | | 1 | | | 71.66 | | | 71.66 | = 71.66 |

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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF17-0324 | Wynn Pull Up Table | | 1 | 1 | 1 | 71.66 | 71.66 | 24.20 | 2.47 |

Customer Code: ROOMECOM
PO No: FL-313221251
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anna.bruce2011@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRUCE, ANNA
 1036 HILLCREST FARMS LN
 SUMMIT, MS 39666
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 3.10
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 | UH10-0205 96550201 | F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2) | Standard | 1 | | 1 | | | 70.31 | | | 70.31 | = 70.31 |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| UH10-0205 | F/Q Brooklyn/Maize/Kay | | 1 | 1 | 1 | 70.31 | 70.31 | 13.33 | 3.10 |

Customer Code: ROOMECOM
PO No: FL-31319343I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lakishaalexander674@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ALEXANDER, LAKISHA
 5469 TIMBERLEAF BLVD
 APT 913
 ORLANDO, FL 32811
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 1.17
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 | ID10-1972 87610208 | K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)/12"W x 16"L | Standard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1972 | K/CK Felicia/Isabel/Alyssa Com | | 1 | 1 | 1 | 42.52 | 42.52 | 8.81 | 1.17 |

Customer Code: ROOMECOM
PO No: FL-31314565I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: flygirl577@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOWARD, MARY
 7905 LAWTON ST
 PENSACOLA, FL 32514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 2.75
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 | MP10-904 82310827 | Q Boone/Westbrook/Powell 7pcs Boone Westbrook Powell Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 63.78 | | | 63.78 | = 63.78 |
| 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 |
|--------------|----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-904 | Q Boone/Westbrook/Powell 7pcs | | 1 | 1 | 1 | 63.78 | 63.78 | 14.10 | 2.75 |

Customer Code: ROOMECOM
PO No: FL-31320218
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lreiner99@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REINER, LAINE
 896 N FEDERAL HWY
 APT 124
 LANTANA, FL 33462
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: 6.42
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 | 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

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 |

Customer Code: ROOMECOM
PO No: FL-31317720I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cook7030@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 COOKE, JANA
 22177 LANCASTER RD
 LIVE OAK, FL 32060
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.02
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: 1.43
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 | II13-1042 82004854 | F/Q Alpine Coverlet Mini Set Alpine Alpine Alpine Full/Queen: 88"W x 92"L / 20"W x 26"L + 0.5"D(2) | Standard | 1 | | 1 | | | 55.44 | | | 55.44 | = 55.44 |

3PC FULL/QUEEN 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II13-1042 | F/Q Alpine Coverlet Mini Set | | 1 | 1 | 1 | 55.44 | 55.44 | 10.02 | 1.43 |

Customer Code: ROOMECOM
PO No: FL-31323359I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindasue526@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARTIN, LINDA
 6883 JOYCE DRIVE
 MILTON, FL 32570
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

| 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-31323768
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drigby26@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIGBY, DOREEN
 3663 ARBORDALE LOOP
 SANFORD, FL 32771
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 | MP105-0471 30410500 | 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0471 | Welburn Accent Bench | | 1 | 1 | 1 | 110.25 | 110.25 | 45.65 | 7.64 |

Customer Code: ROOMECOM
PO No: FL-313264911
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: astarrhome@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STARR, ABBE
 9518 TAMAR TRL
 FORT WAYNE, IN 46825
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.75
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: 2.64
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 | MP10-5803 82004929 | Q Isla/Loleta/Lian Comforter S Isla Loleta Lian Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)/60"W x | 0 | 1 | | 1 | | | 78.17 | | | 78.17 | = | 78.17 |
| 8PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-5803 | Q Isla/Loleta/Lian Comforter S | | 1 | 1 | 1 | 78.17 | 78.17 | 15.75 | 2.64 |

Customer Code: ROOMECOM
PO No: FL-31327868
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robinfarrell525@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FARRELL, ROBIN
 4663 HARVEST GRAIN TRL
 JACKSONVILLE, FL 32226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
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: 11.12
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 | 1 | | 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 | | 1 | 1 | 1 | 197.30 | 197.30 | 51.48 | 11.12 |

Customer Code: ROOMECOM
PO No: FL-313241271
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cote.lafreniere@videotro
n.ca
Payment Condition:

EDI 850 Ship To:
LAFRENIERE, CHANTAL
20038 SW CASERTA WAY
PORT ST LUCIE, FL 34986
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.61
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: 4.81
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-0009 99194323 | Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3) | 0 | 1 | | 1 | | | 48.02 | | | 48.02 | = | 48.02 |
| GEL COAT CANVAS 3 PIECE SET | | | | | | | | | | | | | | |
| 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-0009 | Gel Coat Canvas with Gold Foil | | 1 | 1 | 1 | 48.02 | 48.02 | 18.50 | 2.36 |

Customer Code: ROOMECOM
PO No: FL-31315883I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bhaminc@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CO: CORONA JOE/DONNA, PRIME VACATIONS
 3018 AVENUE C
 BRADENTON BEACH, FL 34217
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.44
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: 5.16
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 | 5DS153-0018 90101951 | Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H | Stand ard | 1 | | 1 | | | 66.76 | | | 66.76 | = | 66.76 |
| WETZEL HOLLOW BLUE LAMP, SET OF 2 | | | | | | | | | | | | | | |
| 2 | MPS150-0093 90602484 | Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H | 0 | 1 | | 1 | | | 131.4 1 | | | 131.41 | = | 131.4 1 |
| DARIEN CAY GOLD CHANDELIER | | | | | | | | | | | | | | |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0018 | Ellipse Table Lamp Set Of 2 | | 1 | 1 | 1 | 66.76 | 66.76 | 12.32 | 2.83 |
| MPS150-0093 | Isla Chandelier | | 1 | 1 | 1 | 131.41 | 131.41 | 10.12 | 2.33 |

Customer Code: ROOMECOM
PO No: FL-31321693I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessicajeamb45@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEANBAPTISTE, JESSICA
 8808 CYPRESS MANOR DR
 201
 TAMPA, FL 33647
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: SE-196690301
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jfterp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLADELL, JORDAN
 6536 BEACON DR
 SANDY SPRINGS, GA 30328
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 | 5DS153-0036 90153366 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H | Stand ard | 1 | | 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 | | 1 | 1 | 1 | 28.12 | 28.12 | 2.82 | 1.03 |

Customer Code: ROOMECOM
PO No: SE-196706481
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michaellamb0123@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAMB, MICHAEL
 149 MOOSE CLUB RD
 THOMSON, GA 30824
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

| 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 | 2 | | 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 | | 2 | 1 | 2 | 28.12 | 56.24 | 5.64 | 2.05 |

Customer Code: ROOMECOM
PO No: SE-19671719I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cyn03301988@gmail.com
Payment Condition:

EDI 850 Ship To:
 COOPER, CYNTHIA
 410 GLOVER PARK MEMORIAL DRIVE
 NASHVILLE, NC 27856
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: 2.95
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 | MP10-751 99154381 | CK Donovan/Blaine/Perry 7pcs C Donovan Blaine Perry Cal King: 104x92"/20x36"(2)/72x84+1 5"/18x18"/16x16"/12x18" | 0 | 1 | | 1 | | | 82.11 | | | 82.11 | = 82.11 |
| 7PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-751 | CK Donovan/Blaine/Perry 7pcs C | | 1 | 1 | 1 | 82.11 | 82.11 | 15.42 | 2.95 |

Customer Code: ROOMECOM
PO No: SE-19671739I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024

EDI 850 Ship To:
 COLLINS, BRENEKA
 6831 CHATARAN DR
 LITHIA SPRINGS, GA 30122

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 #: breneka@she-reign.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.01

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.22

Payment Condition:
Event Code:

Dept. No.:
Instruction:
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 | MP167-0093 99194397 | S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9" | 0 | 1 | | 1 | | | 35.95 | | | 35.95 | = 35.95 |

CUBE 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP167-0093 | S/3 tabletop decor | | 1 | 1 | 1 | 35.95 | 35.95 | 4.01 | 1.22 |

Customer Code: ROOMECOM
PO No: SE-196718771
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mechellepierce88@gmail.com
Payment Condition:

EDI 850 Ship To:
 PIERCE, MECHELLE
 406 EMERALD SHIRE WAY
 ZEBULON, NC 27597
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.95
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: 0.84
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-0190 99194145 | 12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3) | Standard | 1 | | 1 | | | 19.77 | | | 19.77 | = 19.77 |

3 PIECE DECO BOX WALL ART 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95B-0190 | 12X12" 3pc Set HEARTSTRING Dec | | 1 | 1 | 1 | 19.77 | 19.77 | 5.95 | 0.84 |

Customer Code: ROOMECOM
PO No: SE-19672638
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tigergirl1970@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DYKES, SHERI
 735 HOPE HULL DR
 HOPE HULL, AL 36043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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 | MP105-0189 21201897 | Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5W x 17.5D x 19.685H" | 0 | 1 | | 1 | | | 120.00 | | | 120.00 | = | 120.00 |
| 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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP105-0189 | Ashcroft Storage Bench | | 1 | 1 | 1 | 120.00 | 120.00 | 43.35 | 10.22 |

Customer Code: ROOMECOM
PO No: SE-19675142I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lesleylh22@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIU, HUAN
 8 WINSTON RD
 LEXINGTON, MA 02421
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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: 1.21
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 | MP12-389 99155369 | Q Vanessa 9pcs Duvet Set Dawn Vanessa Stella Queen: 90x90"/20x26+2"(2)/60x80+15"/16x16"/12x18"/18x18"/26x26"(2) | 0 | 1 | | 1 | | | 74.96 | | | 74.96 | = 74.96 |
| 9PC QUEEN DUVET 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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP12-389 | Q Vanessa 9pcs Duvet Set | | 1 | 1 | 1 | 74.96 | 74.96 | 11.45 | 1.21 |

Customer Code: ROOMECOM
PO No: SE-19676358
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: backusbarbara@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BACKUS, CHLOE
 4391 PETAL DR
 UNIT 201
 NAPLES, FL 34112
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 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 | MP101-1002 18318039 | Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H | Stand ard | 1 | | 1 | | | 90.96 | | | 90.96 | = | 90.96 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP101-1002 | Aspen Ottoman | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: SE-196763621
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monashepherd@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHEPHERD, RAMONA
 30117 SETTLE
 CHAPEL HILL, NC 27517
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-196765171
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fridelato@yahoo.fr
Payment Condition:
Event Code:

EDI 850 Ship To:
 EHO, DELATO
 135 SILVER FOX TRAIL
 DALLAS, GA 30157
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 1.89
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 | 5DS153-0030 90102066 | Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H | Stand ard | 2 | | 1 | | | 27.78 | | | 27.78 | = 27.78 |
| ANGUS SEA 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 |
|--------------|------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0030 | Gypsy Table Lamp | | 2 | 1 | 2 | 27.78 | 55.56 | 10.56 | 1.89 |

Customer Code: ROOMECOM
PO No: SE-196772721
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: colsonfree@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COLSON-FREEMAN, CAROLYN
 4836 ZINZENDORF DR
 LITHONIA, GA 30038
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-196780211
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: drewhodge@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HODGE, ANDREW
 101 BLOSSOM CIR
 HAMPSTEAD, NC 28443
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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 | FPF18-0197 21218094 | Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H" | 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0197 | Shandra II Tufted Top Storage | | 1 | 1 | 1 | 82.69 | 82.69 | 31.28 | 7.81 |

Customer Code: ROOMECON
PO No: SE-196787881
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024

EDI 850 Ship To:
 GLEASON, COURTNEY
 721 S WASHINGTON ST
 SHELBY, NC 28150

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 #: courtney@milesroadholdings.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 81.18
Dept. No.:
Instruction:

Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 23.78
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 | MP100-1084 18110849 | Fallon Accent Chair Fallon Hawkins Calan 24.5"x 26.5"D x 30.75" H | Standard | 3 | | 1 | | | 131.25 | | | 131.25 | = 131.25 |
| 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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP100-1084 | Fallon Accent Chair | | 3 | 1 | 3 | 131.25 | 393.75 | 81.18 | 23.78 |

Customer Code: ROOMECOM
PO No: SE-196792071
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krutej@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATEL, TEJESH
 430 STONEBRIDGE CIR
 SAVANNAH, GA 31419
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.78
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: 1.23
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 | WR13-3472 82101242 | K/CK Olsen Coverlet Mini Set Olsen Olsen Olsen King/ Cal King : 110x96+0.5"/20x36+0.5"(2) | Standard | 1 | | 1 | | | 62.39 | | | 62.39 | = | 62.39 |
| 3PC KING/CALI 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 |
|--------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| WR13-3472 | K/CK Olsen Coverlet Mini Set | | 1 | 1 | 1 | 62.39 | 62.39 | 11.78 | 1.23 |

Customer Code: ROOMECOM
PO No: SE-19679217
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariandybarn@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARNES, MARIANNE
 1145 PEBBLE CREEK LN
 LOCUST GROVE, GA 30248
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.06
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: 3.89
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 | 5DS153-0021 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 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-196792331
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krutej@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATEL, TEJESH
 430 STONEBRIDGE CIR
 SAVANNAH, GA 31419
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 1.31
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 | MZ80-220 87610676 | K/C Tamil/Asha/Tula Quilt Mini Tamil Asha Tula King/Cal King: 104x90"/20x36+1/2"(2)/10x18" | 0 | 1 | | 1 | | | 40.32 | | | 40.32 | = 40.32 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MZ80-220 | K/C Tamil/Asha/Tula Quilt Mini | | 1 | 1 | 1 | 40.32 | 40.32 | 8.81 | 1.31 |

Customer Code: ROOMECOM
PO No: SE-196794441
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clarkkjpharmd@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLARK, KELLY
 328 QUAIL WALK TRL
 CHAPIN, SC 29036
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.51
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: 1.85
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 | MP95F-0318 82195744 | Gold Scallop Wood Wall Mirror Adelaide Adelaide Adelaide 21.25x38.00x0.98" | Standard | 1 | | 1 | | | 42.49 | | | 42.49 | = 42.49 |
| WALL 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95F-0318 | Gold Scallop Wood Wall Mirror | | 1 | 1 | 1 | 42.49 | 42.49 | 5.51 | 1.85 |

Customer Code: ROOMECOM
PO No: SE-196794751
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024

EDI 850 Ship To:
 NATARAJAN, MANIKANDAN
 4495 WILDENER WAY
 CUMMING, GA 30041

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 #: maniprabhusap@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.17
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 | 5DS10-0051 99102231 | K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King | 0 | 1 | | 1 | | | 51.44 | | | 51.44 | = 51.44 |

8PC 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS10-0051 | K Shawnee/Josefina/Stacie 8pcs | | 1 | 1 | 1 | 51.44 | 51.44 | 15.07 | 3.17 |

Customer Code: ROOMECON
PO No: SE-196795301
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leighh1205@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRALLEY, WILMA
 463 HARTMANTOWN RD
 JONESBOROUGH, TN 37659
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.22
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: 6.58
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 | FPF18-0501 18105014 | Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"Wx31"Dx38.25"H | 0 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0501 | Monroe Camel Back Exposed Wood | | 1 | 1 | 1 | 173.25 | 173.25 | 37.22 | 6.58 |

Customer Code: ROOMECOM
PO No: TX-129051771
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pdbreitweiser@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRIDEWESER, PHILIP
 1107 APACHE DR
 BRENHAM, TX 77833
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: TX-129064051
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garciauri15@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARCIA, URIEL
 1401 KAITLYNN CT
 CADDO MILLS, TX 75135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.56
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

| 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 | MPE13-510 99104259 | Q Sybil Comforter Set Sybil Nova Sasha Queen | 0 | 1 | | 1 | | | 59.51 | | | 59.51 | = 59.51 |
| 8 PC 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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE13-510 | Q Sybil Comforter Set | | 1 | 1 | 1 | 59.51 | 59.51 | 12.56 | 1.56 |

Customer Code: ROOMECOM
PO No: TX-12906504I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rebecca@chambersx.com
Payment Condition:

EDI 850 Ship To:
 CHAMBERS, REBECCA
 7 CARMARTHEN CT
 DALLAS, TX 75225
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.19
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: 0.59
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 | II153-0144 90153443 | Resin Table Lamp With Watertra Nelia Nelia Nelia 6x6x12" | Standard | 1 | | 1 | | | 15.59 | | | 15.59 | = 15.59 |

TARRINGTON BAY 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II153-0144 | Resin Table Lamp With Watertra | | 1 | 1 | 1 | 15.59 | 15.59 | 4.19 | 0.59 |

Customer Code: ROOMECOM
PO No: TX-129065761
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nolanssalas@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SALAS, NOLAN
 6313 BLACKSMITH AVE
 FORT WORTH, TX 76179
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.70
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: 0.93
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 | ID10-1658 87410191 | T/TXL Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L | Standard | 1 | | 1 | | | 35.00 | | | 35.00 | <> 32.60 |
| 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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1658 | T/TXL Felicia/Isabel/Alyssa | | 1 | 1 | 1 | 35.00 | 35.00 | 6.70 | 0.93 |

Customer Code: ROOMECOM
PO No: TX-12907373I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leontinefaye@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAHO, LEONTINE
 9012 ELBE TRL
 FORT WORTH, TX 76118
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: 1.17
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 | ID10-2158 87610246 | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-2158 | K/CK Felicia/Isabel/Alyssa Com | | 1 | 1 | 1 | 42.52 | 42.52 | 9.91 | 1.17 |

Customer Code: ROOMECOM
PO No: TX-12908438I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msangelle20@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DALE, ANGELA
 1613 GAYLA CREEK DR
 LITTLE ELM, TX 75068
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: TX-12908458I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nicolerfrear@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FREAR, NICOLE
 2201 ROCKBROOK DR
 APT 1621
 LEWISVILLE, TX 75067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 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 | FPF18-0256 18318015 | Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H" | 0 | 1 | | 1 | | | 90.96 | | | 90.96 | = 90.96 |
| 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0256 | Aspen Button Tufted Storage Ot | | 1 | 1 | 1 | 90.96 | 90.96 | 44.05 | 7.95 |

Customer Code: ROOMECOM
PO No: TX-129093371
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aawallace91@gmail.com
Payment Condition:

EDI 850 Ship To:
 WALLACE, AQUARIUS
 8811 SIENNA SPRINGS BLVD
 APT 2421
 MISSOURI CITY, TX 77459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.18
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: 1.13
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 | ID10-1902 87510218 | F/Q Felicia/Isabel/Alyssa Comf Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L | Standard | 1 | | 1 | | | 38.56 | | | 38.56 | = 38.56 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1902 | F/Q Felicia/Isabel/Alyssa Comf | | 1 | 1 | 1 | 38.56 | 38.56 | 7.18 | 1.13 |

Customer Code: ROOMECOM
PO No: TX-12909842I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: grazialin@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LIN, HAN
 11106 GEORGIA SATYR DR
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
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 | 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 | | | | | | | | | | | | | | |

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 |

Customer Code: ROOMECOM
PO No: TX-12911211
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oconnorsrus@sbcglobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CEGIELSKI-OCONNOR, CATHERINE
 8506 IVY FALLS CT
 JERSEY VILLAGE, TX 77040
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.32
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 | MP104-1003 41410034 | Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | Stand ar d | 1 | | 1 | | | 84.91 | | | 84.91 | = | 84.91 |
| COUNTER STOOL | | | | | | | | | | | | | | |
| 2 | MP104-1003 41410034 | Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H | Stand ar d | 1 | | 1 | | | 84.91 | | | 84.91 | = | 84.91 |
| COUNTER 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP104-1003 | Avila Tufted Back Counter Stoo | | 2 | 1 | 2 | 84.91 | 169.82 | 41.00 | 8.32 |

Customer Code: ROOMECOM
PO No: TX-12911454I
PO Date: 11/25/2024
850 Requested Ship Date: 11/26/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shiwananaa@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARCHER, SHIWANNA
 10502 WHISPER BLUFF DR
 HUMBLE, TX 77396
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: 1.55
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 | MP13-368 82005034 | F/Q Bellagio/Venetian/Mirage C Bellagio Venetian Mirage Full/Queen: 90x90"/20x26"(2)/12x18"/16x16"/10x18" | 0 | 1 | | 1 | | | 57.75 | | | 57.75 | = | 57.75 |
| 6PC FULL/QUEEN 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-368 | F/Q Bellagio/Venetian/Mirage C | | 1 | 1 | 1 | 57.75 | 57.75 | 10.35 | 1.55 |