

Customer Code: ROOMECOM
PO No: FL-31330324I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ackel.william@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ACKEL, WILLIAM
 122 JEFFERSON STREET
 NATCHITOCHES, LA 71457
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.07
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: 1.86
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	1		1			70.88			70.88	= 70.88
5 PC KING BEDSPREAD 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
MP13-5319	K Bellagio/Venetian/Mirage Bed		1	1	1	70.88	70.88	14.07	1.86

Customer Code: ROOMECON
PO No: FL-31330769I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marilynsefffloridahomes@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUBOIS, MARILYN
 1744 GULF WINDS CT
 APOPKA, FL 32712
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: FL-31328489I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: eliannystejada59@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TEJEDA, ELIANNYS
 7119 39TH LN E
 SARASOTA, FL 34243
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.04
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95G-0256 99194436	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Standard	1		1			22.87			22.87	= 22.87

FRAMED WALL DECOR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	22.87	22.87	9.25	1.04

Customer Code: ROOMECOM
PO No: FL-31328534I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: davis7070@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, SHERRY
 5409 HOMESTEAD DR
 MILTON, FL 32570
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 85.99
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.95
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	1		1			240.0 0			240.00	= 240.0 0

PUSH BACK RECLINER

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-1051	Kirby Push Back Recliner		1	1	1	240.00	240.00	85.99	16.95

Customer Code: ROOMECOM
PO No: FL-31331686I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taylorkendra786561@g
 mail.com
Payment Condition:

EDI 850 Ship To:
 TAYLOR, KENDRA
 5841 ANDERSON PL
 MARRERO, LA 70072
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 2.45
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	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

Customer Code: ROOMECOM
PO No: FL-31329343
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sean.rykwald@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RYKWALDER, SEAN
 6711 FRONTIER LN
 TAMPA, FL 33625
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.6
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 13.78
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	MT130-1212 87101514	Ayanna Accent Cabinet Ayanna Ayanna Ayanna 47.5"W x 17"D x 34"H	Standard	1		1			299.25			299.25	=	299.25
SOFA TABLE														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT130-1212	Ayanna Accent Cabinet		1	1	1	299.25	299.25	94.60	13.78

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31329780I	LUDWIG, KELLY	ROOMS TO GO
PO Date:	11/26/2024	376 SAINT ANDREWS BLVD	11540 E US HIGHWAY 92
850 Requested Ship Date:	11/27/2024	NAPLES, FL 34113	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): 28.98	Total Cube: 6.03
Delivery Appt #:	kfetzner24@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	HH10-1346 82004703	K Suzanna Comforter Mini Set Suzanna King: 110x96"/20x36"(2)/	0	1		1			141.75			141.75	=	141.75
3PC KING COMFORTER SET														
2	MPS13-275 82101204	K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2)	0	1		1			113.56			113.56	=	113.56
3PC 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
HH10-1346	K Suzanna Comforter Mini Set		1	1	1	141.75	141.75	17.64	4.15
MPS13-275	K Coverlet Set		1	1	1	113.56	113.56	11.34	1.88

Customer Code: ROOMECOM
PO No: FL-31330717
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theresa@livehappydesi
 gn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STURRUP, FREDERICA
 3701 NW SO RIVER DR
 MIAMI, FL 33142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.7
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: 23.95
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	MP104-1052 41610521	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Stand ard	1		1			179.55			179.55	=	179.55
BAR STOOL														
2	MP104-1052 41610521	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Stand ard	1		1			179.55			179.55	=	179.55
BAR STOOL														
3	MP104-1052 41610521	Pearce Bar Stool with Swivel S Pearce Walsh Howard 20"W x 23"D x 42.5"H	Stand ard	1		1			179.55			179.55	=	179.55
BAR 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
MP104-1052	Pearce Bar Stool with Swivel S		3	1	3	179.55	538.65	89.70	23.95

Customer Code: ROOMECOM
PO No: FL-31330736
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: theresa@livehappydesi
 gn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STURRUP, FREDERICA
 3701 NW SO RIVER DR
 MIAMI, FL 33142
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
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	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-313300481
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: myrtl30712@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, HOLLY
 1626 SEABREEZE DRIVE
 TARPON SPRINGS, FL 34689
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
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	MP13-3241 99155321	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			65.73			65.73	= 65.73
6PC KING/CALIFORNIA KING COVERLET SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	65.73	65.73	12.78	1.79

Customer Code: ROOMECOM
PO No: FL-31324490I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maudiaz84@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PALAU, MARENA
 1238 NW 20TH ST
 CAPE CORAL, FL 33993
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.66
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-6834 82009587	Lola/Brianna/Jane Coverlet Set Lola Brianna Victoria Full/ Queen: 90"W x 90"L / 20"W x 26"L (2)/12"W x 20"L/18"W x 18"L/ 16"W x 16"L	Stand ard	1		1			63.00			63.00	=	63.00
FULL/QUEEN 6PC 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
MP13-6834	Lola/Brianna/Jane Coverlet Set		1	1	1	63.00	63.00	12.78	1.66

Customer Code: ROOMECOM
PO No: SE-19679793
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pattyste3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEELE, PAT
 240 KELSEY DR
 ROSSVILLE, GA 30741
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: ROOMECON
PO No: SE-19679861
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MASSEY-HUGHES, JACKIE
 101 RAINWOOD DR
 SIMPSONVILLE, SC 29681
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: 7.16
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	II105-0594 85802037	Bailey Storage Bench Bailey Bailey Bailey 48W x 16.5D x 18H	Standard	1		1			122.85			122.85	=	122.85
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
II105-0594	Bailey Storage Bench		1	1	1	122.85	122.85	33.00	7.16

Customer Code: ROOMECOM
PO No: SE-196799521
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcrayton1952@charter.net
Payment Condition:

EDI 850 Ship To:
 CRAYTON, JUILET
 2903 OLD COLUMBUS RD
 TUSKEGEE, AL 36083
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

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	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-196802171
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kasboyers@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOYERS, KALIN
 33 MISSION HILLS DR SW
 CARTERSVILLE, GA 30120
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: SE-19680343
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamjhnsn@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, PAMELA
 415 LAMPLIGHT DR
 BYRON, GA 31008
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.16
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: 5.61
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	FPF18-0154 18118035	Brentwood Exposed Wood Arm Cha Brentwood Cole Hudson 27"W x 28.5"D x 40.25"H	0	1		1			150.15			150.15	=	150.15
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
FPF18-0154	Brentwood Exposed Wood Arm Cha		1	1	1	150.15	150.15	32.16	5.61

Customer Code: ROOMECOM
PO No: SE-196805251
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: steven@hosthhi.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAMOND, MATTHEW
 4 S BEACH LN
 HILTON HEAD ISLAND, SC 29928
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 105.59
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 17.22
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Stand ard	2		1			124.6 9			124.69	=	124.6 9
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS100-0033	Paula Accent Chair		2	1	2	124.69	249.38	105.59	17.22

Customer Code: ROOMECOM
PO No: SE-196805851
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: santivia.williams@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MITCHELL, SANTIVIA
 227 HEADWATERS CT
 MACON, GA 31220
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.44
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: 3.26
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey/Lynda/Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	12.44	3.26

Customer Code: ROOMECOM
PO No: SE-19680972I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: memfox16@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOX, MEGHAN
 16864 NC HWY 210
 ROCKY POINT, NC 28457
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.86
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: 0.31
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	MP160-0230 99194462	Fiore Small Sunburst Mirror Fiore Fiore Fiore 14 1/2 Dia. x D 0.98"	0	1		1			19.91			19.91	= 19.91

ACCENT MIRROR

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP160-0230	Fiore Small Sunburst Mirror		1	1	1	19.91	19.91	2.86	0.31

Customer Code: ROOMECOM
PO No: SE-19681605
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: louis.richardsonremyjuni
 or@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOUIS, RICHARDSON
 4 HIDDEN HAMMOCK WAY
 HINESVILLE, GA 31313
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.83
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0019 90101975	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12" Dia x 25.25"H	Standard	1		1			66.76			66.76	= 66.76

WETZEL HOLLOW 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
5DS153-0019	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: SE-19681702I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: armeshaturner@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TURNER, ARMESHA
 4309 TWIN SPIRES DR
 KNIGHTDALE, NC 27545
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	MP50-1911 82150916	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
MP50-1911	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47

Customer Code: ROOMECOM
PO No: TX-12911565I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emcarvajal97@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARVAJAL, ELENA
 16532 BANDERA RD
 APT 4112
 HELOTES, TX 78023
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.85
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.30
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	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			66.78			66.78	= 66.78

FRAMED CANVAS SET OF 4

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	66.78	66.78	16.85	2.30

Customer Code: ROOMECOM
PO No: TX-12911844I
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gracie14us@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARAJAS, GRACIELA
 3112 HIGHLAND PARK AVE
 MISSION, TX 78574
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	FPF18-0172 18101725	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
FPF18-0172	Lola Tufted Armless Chair		2	1	2	105.00	210.00	52.86	10.20

Customer Code: ROOMECOM
PO No: TX-129123611
PO Date: 11/26/2024
850 Requested Ship Date: 11/27/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: silvia9270@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAMS, SILVIA
 3601 PARKER TRL
 ARLINGTON, TX 76016
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.38
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: 1.40
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	II153-0126 90179233	Kittery Table Lamp Kittery Kittery Kittery 11.25" Dia x 24"H	Stand ard	1		1			47.63			47.63	= 47.63
IRONGATE BAY 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
II153-0126	Kittery Table Lamp		1	1	1	47.63	47.63	8.38	1.40