

Customer Code: ROOMECOM
PO No: FL-313245111
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
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:
 DIAZ, MAUREEN
 1135 WESTGATE ST
 APT 1102
 OAK PARK, IL 60301
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.74
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 | MP13-2629 99455288 | K Ashbury/Stanton/Clark Bedspr Ashbury Stanton Clark King: 120x118"/20x36+2"(2)/12x18"/18x18" | 0 | 1 | | 1 | | | 68.24 | | | 68.24 | = | 68.24 |
| 5 PC KING BEDDING 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 |
|--------------|-----------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP13-2629 | K Ashbury/Stanton/Clark Bedspr | | 1 | 1 | 1 | 68.24 | 68.24 | 11.67 | 1.74 |

Customer Code: ROOMECOM
PO No: FL-31333004I
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jena0414@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARRASCO, TARA
 7160 SAMUEL IVY DR
 TAMPA, FL 33619
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.76
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: 31.85
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 | II110-0391 18118085 | Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H | Standard | 2 | | 1 | | | 189.53 | | | 189.53 | = 189.53 |
| 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 |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II110-0391 | Newport Lounge Chair | | 2 | 1 | 2 | 189.53 | 379.06 | 89.76 | 31.85 |

Customer Code: ROOMECOM
PO No: FL-31334203I
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fdracer@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASSAR, RONALD
 1602 SW GLACADOR AVE
 PORT SAINT LUCIE, FL 34953
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 | 5DS153-0019 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: FL-31334731I
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chinrw18@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHIN, RAYMOND
 2117 AXEL ST
 MINNEOLA, FL 34715
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.8
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: 3.84
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 | MP120-0095 20200957 | Parker/Avalon/Avenu End Table Parker Avalon Avenu 24W x 24 Dx 22H" | 0 | 1 | | 1 | | | 94.50 | | | 94.50 | = 94.50 |

END TABLE

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP120-0095 | Parker/Avalon/Avenu End Table | | 1 | 1 | 1 | 94.50 | 94.50 | 41.80 | 3.84 |

Customer Code: ROOMECOM
PO No: SE-196821651
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rscottgreene@gmail.com
Payment Condition:

EDI 850 Ship To:
 GREENE, RICHARD
 4512 CHESTNUT TRL
 EVANS, GA 30809
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.86
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: 3.27
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 | MT153-0073 90179219 | Provençal Table Lamp Set of 2 Provençal Provençal Provençal 14x14x29"/body size:5.5x5.5x17.5"/shade size:10x14x10.5" | Stand ard | 1 | | 1 | | | 47.25 | | | 47.25 | = | 47.25 |
| NAFA CAVE 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 |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MT153-0073 | Provençal Table Lamp Set of 2 | | 1 | 1 | 1 | 47.25 | 47.25 | 13.86 | 3.27 |

Customer Code: ROOMECOM
PO No: SE-19682224I
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rebeccastern55@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STERN, REBECCA
 8040 BADIA LN
 OOLTEWAH, TN 37363
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: 2.80
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 | MP10-6184 82009614 | K/CK Malia/Edna/Alicia Comfort Malia Edna Alicia King/Cal King: 104x92"/20x36"(2)/16x16"/26x26"(2) | Standard | 1 | | 1 | | | 70.88 | | | 70.88 | = 70.88 |
| KING/CALIFORNIA KING 6PC 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP10-6184 | K/CK Malia/Edna/Alicia Comfort | | 1 | 1 | 1 | 70.88 | 70.88 | 14.10 | 2.80 |

Customer Code: ROOMECOM
PO No: SE-196827161
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beabarber19@gmail.com
Payment Condition:

EDI 850 Ship To:
 BARBER, BEATRICE
 188 COPPER KETTLE DRIVE
 ROCK HILL, SC 29732
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-196828811
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: deleonashley19@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DELEON, ASHLEY
 137 NOVA LN
 KING, NC 27021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.25
Must Route Date:
Vendor ID: 5104760202W

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 | 5DS105-0052 85802001 | Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H | Standard | 1 | | 1 | | | 89.25 | | | 89.25 | = 89.25 |

STORAGE BENCH

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS105-0052 | Aubrey Storage Bench | | 1 | 1 | 1 | 89.25 | 89.25 | 57.20 | 5.25 |

Customer Code: ROOMECOM
PO No: SE-19683994I
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wesley.flanagan1988@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLANAGAN, WESLEY
 930 SPRINGER DR
 GRIFFIN, GA 30224
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.80
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.61
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 | 5DS100-0035 83102966 | Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H | Stand ard | 1 | | 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 |
|--------------|--------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS100-0035 | Paula Accent Chair | | 1 | 1 | 1 | 124.69 | 124.69 | 52.80 | 8.61 |

Customer Code: ROOMECOM
PO No: SE-19684082
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: katlynsnowden@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SNOWDEN, KATLYN
 350 LIME QUARRY RD
 UNIT 111
 MADISON, AL 35758
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.03
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|-------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 5DS153-0037 90153378 | Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H | Stand ard | 1 | | 1 | | | 28.12 | | | 28.12 | = 28.12 |

WESTBURY DRIVE BLACK LAMP

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0037 | Nicolo Table Lamp | | 1 | 1 | 1 | 28.12 | 28.12 | 2.82 | 1.03 |

Customer Code: ROOMECOM
PO No: TX-129143771
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: philipjay@currently.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSTON, PHILIP
 108 MANCHESTER DR
 APT 207
 EULESS, TX 76039
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
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: 1.35
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|------------------------|-------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 5DS153-0029 90102016 | Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H | Stand ard | 1 | | 1 | | | 30.32 | | | 30.32 | = 30.32 |
| TARPEY PARK BEIGE LAMP | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0029 | Driggs Table Lamp | | 1 | 1 | 1 | 30.32 | 30.32 | 5.81 | 1.35 |

Customer Code: ROOMECOM
PO No: TX-12914885
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vicelissa23@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHAVEZ, VICTOR
 13315 WATKINS WAY
 MONT BELVIEU, TX 77535
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 80.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.85
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 | II104-0370 41403700 | Oaktown Swivel Counterstool Oaktown Oaktown Oaktown Dia19.25" x 25.5"H | 0 | 4 | | 1 | | | 84.79 | | | 84.79 | = 84.79 |
| COUNTER HEIGHT STOOL | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II104-0370 | Oaktown Swivel Counterstool | | 4 | 1 | 4 | 84.79 | 339.16 | 80.80 | 9.85 |

Customer Code: ROOMECOM
PO No: TX-12914929
PO Date: 11/27/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ale2128.ec@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COELLO, ELISA
 6030 BLUE OAK DR
 GARLAND, TX 75043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.76
Must Route Date:
Vendor ID: 5104760202W

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|-------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | 5DS153-0001 90101761 | Clarity Table Lamp Set Of 2 Clarity Clarity Clarity 13"Dia x 26"H(2) | 0 | 1 | | 1 | | | 84.16 | | | 84.16 | = 84.16 |

RAMADA POINT SILVER LAMP, SET OF 2

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| 5DS153-0001 | Clarity Table Lamp Set Of 2 | | 1 | 1 | 1 | 84.16 | 84.16 | 9.23 | 2.76 |