

Customer Code: ROOMECOM
PO No: FL-31338534I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mblake0425@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLAKE, DANNY
 16262 MILLSAPS AVE
 GULFPORT, MS 39503
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.62
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.13
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	IIF18-0046 18500466	Malibu Lounge Malibu Malibu Malibu 28.5"W x 35.5"L x 34"H	Standard	1		1			220.45			220.45	= 220.45
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
IIF18-0046	Malibu Lounge		1	1	1	220.45	220.45	48.62	16.13

Customer Code: ROOMECOM
PO No: FL-31358096I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tnash29733@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NASH, TANYA
 4310 REFLECTIONS BLVD
 APT 103
 SUNRISE, FL 33351
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.39
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: 14.04
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	FPF18-0416 18118251	Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H"	0	1		1			147.00			147.00	= 147.00
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
FPF18-0416	Erika Hourglass Tufted Armless		1	1	1	147.00	147.00	48.39	14.04

Customer Code: ROOMECOM
PO No: FL-31358110I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ferguson.darrion@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERGUSON, DARRION
 41 RIVERTOWN RD
 PALM COAST, FL 32137
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0152 10560010	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			199.50			199.50	=	199.50
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
FPF18-0152	Barton Wing Chair		1	1	1	199.50	199.50	55.07	19.18

Customer Code: ROOMECOM
PO No: FL-31358136I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cynthia.stewart@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEWART, CYNTHIA
 12660 WOODMILL DRIVE
 PALM BEACH GARDENS, FL 33418
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.40
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: 17.66
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	MP100-0465 18118225	Colette Accent Chair Colette Halford Donner 30.25"W x 32.25"D x 37.75"H	0	1		1			136.43			136.43	= 136.43

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
MP100-0465	Colette Accent Chair		1	1	1	136.43	136.43	47.40	17.66

Customer Code: ROOMECOM
PO No: FL-31358138I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: prashanthi.veerapaneni@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NAGELI, SRINIVAS
 31958 ASBURY AVE
 WESLEY CHAPEL, FL 33545
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	5DS153-0036 90153366	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H	Stand ard	2		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		2	1	2	28.12	56.24	5.64	2.05

Customer Code: ROOMECOM
PO No: FL-31355361I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yixindavis@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIS, YIXIN
 6702 SPARKLING WAY
 WESLEY CHAPEL, FL 33545
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: FL-313387371
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: savinggrace3@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRANT, SYLVIA
 2181 PUMPKIN PL NE
 PALM BAY, FL 32905
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.35
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: 1.74
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	MP13-5318 99455466	Q Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage Queen	0	1		1			60.19			60.19	= 60.19
5 PC QUEEN 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
MP13-5318	Q Bellagio/Venetian/Mirage Bed		1	1	1	60.19	60.19	13.35	1.74

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31338939I	DAVIDSON, JAMIE 4628 NADENA DR	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	12/02/2024	SEBRING, FL 33872	SEFFNER, FL 33584
850 Requested Ship Date:	12/03/2024		
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): 15.08	Total Cube: 1.77
Delivery Appt #:	jamied2395@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	ID95B-0025 99194044	DECO BOX Summer Bliss Summer Bliss Summer Bliss 16x16x1.5"(3)	0	1		1			10.09			10.09	=	10.09
GEL COATED DECO BOX ARTWORK SET OF 3														
2	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			35.57			35.57	=	35.57
ELARI SET OF 3 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
ID95B-0025	DECO BOX		1	1	1	10.09	10.09	11.01	0.85
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.07	0.92

Customer Code: ROOMECOM
PO No: FL-31358679I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gfideledesir@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FIDELE DESIR, GISELE
 1432 CAREY GLEN CIR
 ORLANDO, FL 32824
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.63
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: 0.71
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-0037 99422760	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	0	1		1			16.96			16.96	= 16.96

LILA'S FLOWERS SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0037	Linen Canvas 3 Piece Set		1	1	1	16.96	16.96	4.63	0.71

Customer Code: ROOMECOM
PO No: FL-31353138I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024

EDI 850 Ship To:
 ANDERSON, SARAH
 9340 ALAMANDER CT
 APT 606
 FORT MYERS, FL 33919

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 #: s.p.anderson24@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.95
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.67
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	MT95G-0003 99195034	3Pc 16X22 Single Mat Set - Col Lady Fern Collection Lady Fern Collection Lady Fern Collection 18.75x24.75x1.18" (3)	Standard	1		1			44.00			44.00	= 44.00
FRAMED GRAPHIC WALL ART 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
MT95G-0003	3Pc 16X22 Single Mat Set - Col		1	1	1	44.00	44.00	17.95	2.67

Customer Code: ROOMECOM
PO No: FL-31350452I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jen.lwith@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ADAMS, JENNIFER
 8888 BELLAWOOD CIR
 PENSACOLA, FL 32514
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 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	MP13-2312 82009563	F/Q Lola/Bridgette/Victoria 6p Lola Brianna Victoria Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x20"	0	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
MP13-2312	F/Q Lola/Bridgette/Victoria 6p		1	1	1	63.00	63.00	13.22	1.66

Customer Code: ROOMECOM
PO No: FL-31341351
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: b.sarrett@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SARRETT, BARBARA
 14821 SHAW RD
 TAMPA, FL 33625
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78

JAINIEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-31342165
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mortgage17@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAPAGLIA, JASON
 4105 NW 59TH ST
 COCONUT CREEK, FL 33073
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-31343581
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mlhook1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOOK, MICHELLE
 6264 CEDARBROOK DR N
 PINELLAS PARK, FL 33782
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			50.63			50.63	= 50.63
COUNTER HEIGHT STOOL													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0401	Belfast Saddle Counter Stool		3	1	3	50.63	151.89	46.68	4.40

Customer Code: ROOMECOM
PO No: FL-31343626
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brianderson312@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSON, BRIENNE
 123 52ND SQ
 VERO BEACH, FL 32968
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			139.65			139.65	= 139.65

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-31353839I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashm18@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCKNIGHT-TAYLOR, ASHLEY
 6053 DUNFRIES ST N
 SAINT PETERSBURG, FL 33709
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
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: 2.91
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-6138 99456052	F/Q Heritatge/Lexington/Lawren Heritage Lexington Lawrence Full/Queen	Stand ard	1		1			60.47			60.47	=	60.47
NAVY 8 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
MP10-6138	F/Q Heritatge/Lexington/Lawren		1	1	1	60.47	60.47	15.86	2.91

Customer Code: ROOMECOM
PO No: FL-31356782I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracykindl@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROLLISON-KINDL, TRACY
 100 ESTERO BLVD APT 233
 APT 233
 FORT MYERS BEACH, FL 33931
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.19
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: 14.18
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	II105-0256 21202560	SEADRIFT Bench Seadrift Seadrift Seadrift 45"W x 17"D x 18"H	0	2		1			149.31			149.31	=	149.31
ACCENT BENCH														
2	MP95B-0295 82095425	Coastal Rice Paper Framed Shad Solana Solana Solana 15.8 x 19.7 x 1.18" (3)	Standard	2		1			81.60			81.60	=	81.60
WALL DECOR S/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
II105-0256	SEADRIFT Bench		2	1	2	149.31	298.62	64.00	10.78
MP95B-0295	Coastal Rice Paper Framed Shad		2	1	2	81.60	163.20	28.19	3.40

Customer Code: ROOMECOM
PO No: FL-31351289I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: belandriavanessa@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALLES, JESUS
 5612 MADDIE DR
 HAINES CITY, FL 33844
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.44
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: 3.42
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	MP105-1101 21210593	Greenwich Accent Bench Greenwich Orrell Padma 45"W x 15"D x 17.5"H	Standard	1		1			113.40			113.40	=	113.40
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
MP105-1101	Greenwich Accent Bench		1	1	1	113.40	113.40	33.44	3.42

Customer Code: ROOMECOM
PO No: FL-31362569I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: apajotte93@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAJOTTE, ALICIA
 641 KEY DEER CT
 APOPKA, FL 32703
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.86
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	2		1			149.10			149.10	= 149.10

COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	149.10	298.20	92.40	11.86

Customer Code: ROOMECOM
PO No: FL-31362676I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vivianita03@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, VIVIAN
 7105 SW 152ND CT
 MIAMI, FL 33193
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.6
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: 35.52
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	MP103-0609 11910329	Aidan Recliner chair Aidan Jetta Zak 32.25"W x 38"D x 40.5"H	0	2		1			249.90			249.90	= 249.90

NON- PWR 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
MP103-0609	Aidan Recliner chair		2	1	2	249.90	499.80	171.60	35.52

Customer Code: ROOMECOM
PO No: FL-31362704I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: navymaster0316@gmail.com
Payment Condition:

EDI 850 Ship To:
 COOK, CRAIG
 1800 BOLTON ABBEY DR
 JACKSONVILLE, FL 32223
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: 1.12
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	MP13-1036 99456759	K/CK Tuscany/Marino/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
CREAM 3 PC KING/CAL KING COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-1036	K/CK Tuscany/Marino/Genoa Cove		1	1	1	49.35	49.35	9.25	1.12

Customer Code: ROOMECOM
PO No: FL-313517111
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reededwr@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REED, EDWARD
 7613 LAFOURCHE ST
 NEW ORLEANS, LA 70127
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.4
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.86
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Standard	2		1			149.10			149.10	= 149.10

COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	149.10	298.20	92.40	11.86

Customer Code: ROOMECOM
PO No: FL-31351744I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cocoad98@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARRIS, NICCOLE
 1831 NE 23RD TER
 CAPE CORAL, FL 33909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.88
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: 3.54
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	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	1		1			65.21			65.21	=	65.21
GRAY 7 PC 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
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	13.88	3.54

Customer Code: ROOMECOM
PO No: FL-31351934I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mendezrose2@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MENDEZ, ROSE
 1813 BLUE FOX CT
 ORLANDO, FL 32825
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-31219204
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janinegalante@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GALANTE, JANINE
 13192 SW SHINNECOCK DR
 PORT SAINT LUCIE, FL 34987
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82.60
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: 20.27
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	MP104-0988 41409889	Pearce Counter Stool with Swiv Pearce Walsh Howard 20"W x 23"D x 38.5"H	Stand ard	3		1			170.10			170.10	=	170.10
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
MP104-0988	Pearce Counter Stool with Swiv		3	1	3	170.10	510.30	82.60	20.27

Customer Code: ROOMECON
PO No: FL-31357829I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erick.calandria@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALANDRIA, RODERICK
 6228 BROAD FIELD AVE
 APOLLO BEACH, FL 33572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.74
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.55
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	ID95A-0035 99422431	GEL COATED PRINT SHADOWBOX 3pc Vintage Models 13.34x13.34x0.71"(3)	0	1		1			21.80			21.80	= 21.80

OLD METHODS SET OF 3 ARTWORK

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID95A-0035	GEL COATED PRINT SHADOWBOX 3pc		1	1	1	21.80	21.80	4.74	0.55

Customer Code: ROOMECOM
PO No: FL-31359553
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dauphine.desir21@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DESIR, DAUPHINE
 2272 CANYON BREEZE AVE
 KISSIMMEE, FL 34746
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.51
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: 0.89
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			27.93			27.93	= 27.93

PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		1	1	1	27.93	27.93	4.51	0.89

Customer Code: ROOMECOM
PO No: SE-19685960I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: artmerc30@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MERCADO, ARTURO
 7500 BERKSHIRE BLVD
 POWELL, TN 37849
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

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: SE-196884661
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cherellesing@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRAYSON, CHERIKA
 477 VILLAGE CIR
 STOCKBRIDGE, GA 30281
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.81
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: 4.54
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	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			43.33			43.33	=	43.33
GEL COATED 3 PIECE CANVAS SET														
2	MP95C-0171 99422885	100% Hand brush embellished ca Sterling Mist Sterling Mist Sterling Mist 15x35x1.5" (3)	Standard	1		1			71.42			71.42	=	71.42
RAINY FOREST SET OF 3 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	43.33	43.33	11.01	2.28
MP95C-0171	100% Hand brush embellished ca		1	1	1	71.42	71.42	14.80	2.26

Customer Code: ROOMECON
PO No: SE-196926581
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brianwilliams33@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, BRIAN
 1776 NORTHCROSS PL N
 COLLIERVILLE, TN 38017
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	Standard	1		1			124.69			124.69	=	124.69
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-196933661
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: castilloaide@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARRON CASTILLO, AIDE
 36 COLBERT RD
 DALLAS, GA 30132
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.37
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	MP13-3304 99455985	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	0	1		1			49.90			49.90	=	49.90
NAVY 3 PC KING/CAL KING COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-3304	K/CK Harper/Emery/Mercer Co		1	1	1	49.90	49.90	10.79	1.37

Customer Code: ROOMECOM
PO No: SE-196935461
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: premo2171@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BUTTA, FAITH
 5035 RIDGETOP TRL
 CHARLOTTE, NC 28215
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.44
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: 1.97
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	II167-905 99193915	wall art Savoy Savoy Savoy 13.8x0.79x35.4"	0	3		1			23.35			23.35	= 23.35

WALL DECOR 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
II167-905	wall art		3	1	3	23.35	70.05	17.44	1.97

Customer Code: ROOMECOM
PO No: SE-196940101
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kristenkks@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STEVENTON, KRISTEN
 4957 WEATHERVANE DR
 ALPHARETTA, GA 30022
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.28
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.43
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH153-0057 90101709	Borel Table Lamp Borel Borel Borel 14"Dia x 24.25"H	0	2		1			57.68			57.68	= 57.68

ROBIN CIRCLE AQUA LAMP

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH153-0057	Borel Table Lamp		2	1	2	57.68	115.36	16.28	4.43

Customer Code: ROOMECOM
PO No: SE-19694042I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: imarroquin@giro.es
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARROQUIN, IGNACIO
 525 GLEN IRIS DR NE
 UNIT 3402
 ATLANTA, GA 30308
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: 2.45
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	ID95C-0027 99194056	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			41.24			41.24	= 41.24
GEL COATED 3 PIECE CANVAS 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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	41.24	41.24	13.33	2.45

Customer Code: ROOMECOM
PO No: SE-196963961
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: walker.layton@gmail.com
Payment Condition:

EDI 850 Ship To:
 WALKER, LAYTON
 105 LIAM CT
 GUYTON, GA 31312
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

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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Standard	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-19696967
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mwharris0904@gmail.com
Payment Condition:

EDI 850 Ship To:
 TURNER, ALICIA
 145 PAULOWNIA CIR
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.53
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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP13-240 99455365	F/Q Attingham 7pcs Set Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	= 68.24
7 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
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.24	68.24	10.53	1.55

Customer Code: ROOMECOM
PO No: SE-19697568I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alisthompson@deloitte.com
Payment Condition:

EDI 850 Ship To:
 THOMPSON, ALISHA
 111 FOUR SEASONS LN
 KITTY HAWK, NC 27949
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

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	MP105-0827 30408276	Welburn 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
MP105-0827	Welburn Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-19698112
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: smith2454@sbcgobal.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, M.L. SMITH
 131 E MARIANNE DR.
 GOSNELL, AR 72315
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.14
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: 38.37
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	FPF18-0078 10560034	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			199.50			199.50	=	199.50
ACCENT CHAIR														
2	FPF18-0078 10560034	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			199.50			199.50	=	199.50
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
FPF18-0078	Barton Wing Chair		2	1	2	199.50	399.00	110.14	38.37

Customer Code: ROOMECOM
PO No: SE-196988471
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: qcurly4545@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 QUICK, KAREN
 215 CARIBE DR
 MARTINEZ, GA 30907
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: SE-197014771
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shelleyfoil@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOIL, SHELLEY
 13 TRINITY DR
 LUMBERTON, NC 28358
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.52
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: 2.14
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	MPS95F-0036 99194563	Decor Mirror Marlowe Marlowe Marlowe 27"W x 1.75"D x 27"H	Stand ard	1		1			77.82			77.82	=	77.82
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
MPS95F-0036	Decor Mirror		1	1	1	77.82	77.82	16.52	2.14

Customer Code: ROOMECOM
PO No: SE-197016871
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: visaleary@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRYANT, SHERVITA
 449 KILDARE WAY
 MACON, GA 31216
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 100.44
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: 20.56
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	FPF18-0383 10570059	Waldorf Lounge Waldorf Waldorf Waldorf 29 3/8"x33 1/2"x33 1/2"H	0	2		1			210.00			210.00	= 210.00
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
FPF18-0383	Waldorf Lounge		2	1	2	210.00	420.00	100.44	20.56

Customer Code: ROOMECOM
PO No: SE-197017451
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: linseymsmith@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, LINSEY
 10 NORTH FOREST BEACH
 UNIT 2313
 HILTON HEAD, SC 29928
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: 1.70
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	MP95B-0295 82095425	Coastal Rice Paper Framed Shad Solana Solana Solana 15.8 x 19.7 x 1.18" (3)	Standard	1		1			81.60			81.60	= 81.60

WALL DECOR S/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
MP95B-0295	Coastal Rice Paper Framed Shad		1	1	1	81.60	81.60	14.10	1.70

Customer Code: ROOMECOM
PO No: SE-19701783I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jesaratorres@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TORRES, JENNY
 3204 LEXINGTON FARMS DR
 ALPHARETTA, GA 30004
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.76
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: 2.80
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	2		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		2	1	2	47.63	95.26	16.76	2.80

Customer Code: ROOMECOM
PO No: SE-19702168I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meerakelley@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLEY, MEERA
 105 GEORGETOWN RD
 RALEIGH, NC 27608
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.1
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: 16.28
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	MPS100-0108 18118453	Collin Arm chair Collin Collin Collin 29.25"W x 34"D x 33"H	0	1		1			199.50			199.50	=	199.50
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
MPS100-0108	Collin Arm chair		1	1	1	199.50	199.50	45.10	16.28

Customer Code: ROOMECON
PO No: SE-197022361
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: teressakeeton@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KEETON, TERESSA
 8169 HILLCREST RD
 HENRICO, VA 23231
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.8
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: 14.30
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	MP103-0247 11910355	Hoffman Push Back Recliner Hoffman Lerna Thayer 28.5Wx34Dx38H"	Standard	1		1			250.00			250.00	=	250.00

NON-PWR 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
MP103-0247	Hoffman Push Back Recliner		1	1	1	250.00	250.00	74.80	14.30

Customer Code: ROOMECOM
PO No: SE-197038231
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: prisann@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALEXANDER, PRISCILLA
 609 AMABILE ROAD
 LOCUST GROVE, GA 30248
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 7.68
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	2		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		2	1	2	94.50	189.00	83.60	7.68

Customer Code: ROOMECOM
PO No: SE-19705357
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daisyfran1217@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FRANCISCO, DAISY
 197 STEEP ROCK DR
 WILLOW SPRING, NC 27592
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 116.71
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: 6.19
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	MPS120-0123 22111239	Bordeaux Coffee table Bordeaux Bordeaux 40.5"Wx24.5"Dx17.5"H	0	1		1			325.50			325.50	=	325.50
COCKTAIL TABLE														
2	MPS120-0124 23111230	Bordeaux End table Bordeaux Bordeaux 22.5"Wx14.5"Dx24.625"H	Stand ard	1		1			199.50			199.50	=	199.50
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
MPS120-0123	Bordeaux Coffee table		1	1	1	325.50	325.50	81.25	4.65
MPS120-0124	Bordeaux End table		1	1	1	199.50	199.50	35.46	1.54

Customer Code: ROOMECOM
PO No: SE-197055421
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: s.miller.63012@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLER, SUSAN
 4605 HOLLY BROOK DR
 APEX, NC 27539
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	5DS100-0033 83102954	Paula Accent Chair Paula Paula Paula 30"W x 30.5"D x 33"H	Standard	1		1			124.69			124.69	=	124.69
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		1	1	1	124.69	124.69	52.80	8.61

Customer Code: ROOMECOM
PO No: SE-197056111
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nurseamc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COBB, ALICIA
 6744 CRESS RD
 CONCORD, NC 28025
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.8
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: 2.26
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	MP95C-0171 99422885	100% Hand brush embellished ca Sterling Mist Sterling Mist Sterling Mist 15x35x1.5" (3)	Standard	1		1			71.42			71.42	=	71.42
RAINY FOREST SET OF 3 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0171	100% Hand brush embellished ca		1	1	1	71.42	71.42	14.80	2.26

Customer Code: ROOMECOM
PO No: SE-19705651
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: madisonmontalvan88@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MONTALVAN, EMILIO
 945 DEEP BOTTOM RD
 WALLACE, NC 28466
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 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	5DS10-0054 99102267	K Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie King	0	1		1			56.45			56.45	= 56.45
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
5DS10-0054	K Tinsley/Irvine/Arlie 8pcs Co		1	1	1	56.45	56.45	13.22	1.79

Customer Code: ROOMECOM
PO No: SE-19705809
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: guptadeepam@gmail.com
Payment Condition:

EDI 850 Ship To:
 GUPTA, DEEPAM
 1420 BRIDGEFORD DRIVE NW
 HUNTERSVILLE, NC 28078
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	5DS105-0050 85801984	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25
STORAGE BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS105-0050	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-197068151
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carlasonnenberg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SONNENBERG, CARLA
 2061 CATALINA WAY
 NOLENSVILLE, TN 37135
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95C-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	= 48.02

GEL COAT CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42

Customer Code: ROOMECOM
PO No: SE-19707350
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jhblanner@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAUSER-BLANNER, JULLIE
 2600 MIDDLE CORAY CIR
 MARIETTA, GA 30066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 67.49
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.64
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	MP103-0482 10504822	Capstone Swivel Chair Capstone Wilmette Milton 29.5"W x 31.5"D x 28.5"H	0	1		1			203.96			203.96	=	203.96
SWIVEL 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
MP103-0482	Capstone Swivel Chair		1	1	1	203.96	203.96	67.49	16.64

Customer Code: ROOMECOM
PO No: SE-19708011
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: minimater@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARAWAN, REUBEN
 500 DURHAM LAKE RD
 DUDLEY, NC 28333
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: SE-19709830I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ginnykent@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KENT, GINNY
 3031 INDIAN COVE DR
 THOMSON, GA 30824
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 136.39
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: 37.80
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	MT103-1199 83102930	London Skirted Swivel Chair London London London 28"W x 31.5"D x 35.25"H/21.65"L x 12.5"W	Standard	2		1			299.25			299.25	=	299.25
SWIVEL 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
MT103-1199	London Skirted Swivel Chair		2	1	2	299.25	598.50	136.39	37.80

Customer Code: ROOMECOM
PO No: SE-197103381
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: robertlinc@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CALVINO, ROBERT
 1878 STONEBROOK WAY
 LAWRENCEVILLE, GA 30043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.32
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: 0.94
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	MP12-5979 99155408	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			66.88			66.88	=	66.88
3PC KING/CALIFORNIA KING 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
MP12-5979	K/CK Laetitia/Virginia/Cecily		1	1	1	66.88	66.88	9.32	0.94

Customer Code: ROOMECOM
PO No: TX-129171951
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michael.r.harper@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HARPER, MICHAEL
 6369 TIGER
 BROWNSVILLE, TX 78521
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
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: 15.93
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	II100-0468 18118061	Newport Accent Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Stand ard	1		1			189.5 3			189.53	= 189.5 3

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
II100-0468	Newport Accent Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: TX-12918468I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: w709055@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COTE, WHITNEY
 2710 SUNHILL CT COURT
 PEARLAND, TX 77584
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.46
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.08
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	3		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		3	1	3	28.12	84.36	8.46	3.08

Customer Code: ROOMECOM
PO No: TX-12918497
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
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:

EDI 850 Ship To:
 NYQUIST, CONNIE
 802 RICHVALE LN
 HOUSTON, TX 77062
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 3.78
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	MPS95F-0039 82195807	Eclipse Decor Mirror Eclipse Eclipse Eclipse 30x40x1.77"	Standard	1		1			118.35			118.35	=	118.35
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
MPS95F-0039	Eclipse Decor Mirror		1	1	1	118.35	118.35	32.12	3.78

Customer Code: ROOMECOM
PO No: TX-129210421
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kimberley.taylor42@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, KIMBERLEY
 4834 WICKVIEW LN
 HOUSTON, TX 77053
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	1		1			43.78			43.78	= 43.78
JAINEY SET OF 2 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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: TX-12923238
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aurelio16@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HERNANDEZ, AURELIO
 26131 DAKOTA CHIEF
 SAN ANTONIO, TX 78261
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
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: 3.25
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-7213 82004993	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ard	1		1			69.55			69.55	=	69.55
7PC 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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	69.55	69.55	15.86	3.25

Customer Code: ROOMECOM
PO No: TX-129266811
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: balikis819@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, OPEYEMI
 311 HIDDEN WATERS DR
 LAVON, TX 75166
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
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: 3.82
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			83.39			83.39	=	83.39
FROZEN THOUGHTS SET OF 5 ARTWORK														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	83.39	83.39	23.30	3.82

Customer Code: ROOMECOM
PO No: TX-129269611
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emmadiel08@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DIEL, EMMA CONCEPCION
 1444 SUNKISS DR
 FORT WORTH, TX 76140
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.08
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: 6.31
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	MP10-7384 82310752	CK Beacon/Inspire/Mist Comfort Beacon Inspire Mist Cal King	Standard	1		1			81.36			81.36	=	81.36
7PC CAL KING COMFORTER SET														
2	MP10-6436 99455531	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Standard	1		1			73.23			73.23	=	73.23
7 PC CALIFORNIA KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	73.23	73.23	15.42	2.95
MP10-7384	CK Beacon/Inspire/Mist Comfort		1	1	1	81.36	81.36	13.66	3.36

Customer Code: ROOMECOM
PO No: TX-129279251
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmcleeland@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCLEELAND, JACQUELINE
 5803 ORCHARD TRAIL DR
 PEARLAND, TX 77581
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.99
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS105-0043 85802063	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			87.78			87.78	= 87.78

STORAGE BENCH

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS105-0043	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: TX-12929360I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: niazhervey@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NIAZEBO, YAHN
 5201 PAR DR
 APT 1322
 DENTON, TX 76208
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	2		1			27.93			27.93	= 27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECOM
PO No: TX-129305211
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patriciagarza0801@gmail.com
Payment Condition:

EDI 850 Ship To:
 GARZA, PATRICIA
 11509 TROUBADOUR TRL
 SAN ANTONIO, TX 78245
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.74
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.42
Must Route Date:
Vendor ID: 5104760202W

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-0052 99194359	Sandy Forest Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	= 48.02

GEL COAT CANVAS SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP95C-0052	Sandy Forest		1	1	1	48.02	48.02	13.74	2.42

Customer Code: ROOMECOM
PO No: TX-12930610I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: s.snider2@mac.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SNIDER, SHARLA
 3722 AVENUE M 1/2
 GALVESTON, TX 77550
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.52
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: 2.14
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	MPS95F-0036 99194563	Decor Mirror Marlowe Marlowe Marlowe 27"W x 1.75"D x 27"H	Stand ard	1		1			77.82			77.82	= 77.82
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
MPS95F-0036	Decor Mirror		1	1	1	77.82	77.82	16.52	2.14

Customer Code: ROOMECOM
PO No: TX-129306361
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pjack1266@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JACKSON, PAMELA
 21540 PROVINCIAL BLVD APT 921
 KATY, TX 77450
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	FPF18-0172 18101725	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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	105.00	105.00	26.43	5.10

Customer Code: ROOMECOM
PO No: TX-12931638I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tesch79@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TESCHENDORF, MICHAEL
 8418 CEDAR MDWS
 SAN ANTONIO, TX 78254
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	ID10-2156 87410242	T/TXL Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			32.60			32.60	= 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
ID10-2156	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	32.60	32.60	6.70	0.93

Customer Code: ROOMECOM
PO No: TX-12931671
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danielle.78@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREER, DANIELLE
 1400 MCKINNEY ST
 UNIT 2407
 HOUSTON, TX 77010
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

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: TX-129318311
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rayrey213@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VILLARREAL, REY
 5926 HEMATITE RIM
 SAN ANTONIO, TX 78222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 101.32
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: 19.05
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	FPF20-0551 41405514	BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	4		1			63.59			63.59	=	63.59
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
FPF20-0551	BRODY COUNTER STOOL		4	1	4	63.59	254.36	101.32	19.05

Customer Code: ROOMECOM
PO No: TX-12932043I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fbojeda@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BERNARD, FRANK
 98 N HOLLYLAUREL CIR
 THE WOODLANDS, TX 77382
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
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: 10.07
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP103-1005 18500517	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Standard	1		1			209.48			209.48	= 209.48

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
MP103-1005	Salina Recliner		1	1	1	209.48	209.48	66.00	10.07

Customer Code: ROOMECOM
PO No: TX-12932275
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mryeats54@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YEATS, MARK
 31722 DEBBI LN
 MAGNOLIA, TX 77355
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	5DS13-0166 99102281	F/Q Oakley/Hayley /Glen Bedspr Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Stand ard	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
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr		1	1	1	33.60	33.60	7.27	1.12

Customer Code: ROOMECOM
PO No: TX-129327151
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aceinthahole1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EAVES, AARON
 8 DOGWOOD DR
 WIMBERLEY, TX 78676
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.17
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: 2.59
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP50-1912 82150928	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	1		1			16.71			16.71	=	16.71
THROW BLANKET														
2	ID10-2192 87410292	T/TXL Lucy/Vera/Elise Comfort Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			35.00			35.00	=	35.00
TWIN/TWIN XL COMFORTER														
3	ID10-2193 87510294	F/Q Luc/Vera/Elise Comforter Lucy Vera Elise Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard	1		1			39.99			39.99	=	39.99
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
ID10-2192	T/TXL Lucy/Vera/Elise Comfort		1	1	1	35.00	35.00	6.61	1.06
ID10-2193	F/Q Luc/Vera/Elise Comforter		1	1	1	39.99	39.99	8.26	1.06
MP50-1912	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47

Customer Code: ROOMECOM
PO No: TX-12933139I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meganskala@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SKALA-MILLICAN, MEGAN
 421 SENNA AVE
 LEAGUE CITY, TX 77573
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	2		1			27.93			27.93	= 27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECOM
PO No: TX-12933192I
PO Date: 12/02/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cecila.carson@gmail.com
Payment Condition:

EDI 850 Ship To:
 CARSON, CECILA
 2409 HAGEN DR
 VENUS, TX 76084
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 155.66
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: 26.03
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	MT100-0123 18110015	Jayco Accent Chair Jayco Jayco Jayco 28.5"W x 29"D x 32.5"H	Stand ar d	1		1			118.25			118.25	=	118.25
ACCENT CHAIR														
2	MP104-0943 41409435	Emmett Swivel Counterstool Emmett Janet Cheryl 21"W x 22"D x 37"H	Stand ar d	3		1			103.85			103.85	=	103.85
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
MP104-0943	Emmett Swivel Counterstool		3	1	3	103.85	311.55	112.86	18.52
MT100-0123	Jayco Accent Chair		1	1	1	118.25	118.25	42.80	7.51