

Customer Code: ROOMECOM
PO No: FL-313697511
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kanthi.kuchimanchi@gmail.com
Payment Condition:

EDI 850 Ship To:
 KUCHIMANCHI, KANTHI
 2566SUNNYPEBBLELOOP
 ZEPHYRHILLS, FL 33540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.07
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: 0.92
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.07	0.92

Customer Code: ROOMECOM
PO No: FL-31369396
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: monicawebb38@gmail.com
Payment Condition:

EDI 850 Ship To:
 WEBB, MONICA
 112 EDGEFIELD RD
 APT 3
 DOTHAN, AL 36305
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.04
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: 4.33
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	=	41.67
QUEEN COMFORTER														
2	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	=	52.09
NEUTRAL/WHITE 8 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	9.32	2.61
ID10-1732	Q Marsden/James/Eddie Comfort		1	1	1	41.67	41.67	16.72	1.72

Customer Code: ROOMECOM
PO No: FL-31369623
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: a.mcgahee9451@comcast.net
Payment Condition:

EDI 850 Ship To:
 MCGAHEE, ANGELA
 5434 LIBERTY LN
 LOXAHATCHEE, FL 33470
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

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MT95C-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: ROOMECON
PO No: FL-31368659I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: olgarodriguez99@myya
 hoo.com
Payment Condition:

EDI 850 Ship To:
 RODRIGUEZ, LUIS
 5280 NW 7TH ST
 APT 203
 MIAMI, FL 33126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.33
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: 2.74
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP95B-0190 99194145	12X12" 3pc Set HEARTSTRING Dec Montage Montage Montage 13.75"W x 13.75"H x 1.25"D (3)	Standard	1		1			19.77			19.77	=	19.77
3 PIECE DECO BOX WALL ART SET														
2	UH95C-0030 99439943	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20"	Standard	1		1			39.14			39.14	=	39.14
DARK MOON CYCLE 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
MP95B-0190	12X12" 3pc Set HEARTSTRING Dec		1	1	1	19.77	19.77	5.95	0.84
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	39.14	39.14	12.38	1.90

Customer Code: ROOMECOM
PO No: FL-31368919I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patrickduffy4223@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUFFY, PATRICK
 2611 NE 10TH AVE
 POMPANO BEACH, FL 33064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 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	MP50-6233 82150942	Zuri/Marseille/Marseille Throw Zuri Marseille Marseille 60"W x 70"L	Standard	2		1			16.71			16.71	= 16.71
THROW BLANKET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP50-6233	Zuri/Marseille/Marseille Throw		2	1	2	16.71	33.42	6.61	0.94

Customer Code: ROOMECOM
PO No: FL-31358875
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fredmonson99@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EDMONSON, FREDERICK
 4624 SW 9TH AVE
 CAPE CORAL, FL 33914
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.8
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.84
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			94.50			94.50	= 94.50
END TABLE													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP120-1064	Parker End Table		1	1	1	94.50	94.50	41.80	3.84

Customer Code: ROOMECOM
PO No: SE-197149071
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: josln.campbell@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CAMPBELL, JOSLN
 369 SPELT COURT
 ROLESVILLE, NC 27571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.01
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: 1.22
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			35.95			35.95	= 35.95

CUBE DECOR SET OF 3

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP167-0093	S/3 tabletop decor		1	1	1	35.95	35.95	4.01	1.22

Customer Code: ROOMECOM
PO No: SE-19714998I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cclayjohnsonnewemail@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLAY-JOHNSON, CHERYL
 4106 TOSH LN
 CHESTER, VA 23831
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
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: 1.00
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	UH12-0203 99104463	K/CK Brooklyn/Maize/Kay Duvet Brooklyn Maize Kay King/Cal King: 104x92"/20x36"(2)/18x18"/12x18"/26x26+1/2"(2)	0	1		1			75.60			75.60	=	75.60
7 PC KING/CAL 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
UH12-0203	K/CK Brooklyn/Maize/Kay Duvet		1	1	1	75.60	75.60	9.03	1.00

Customer Code: ROOMECOM
PO No: SE-19715343I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bedeleon91@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELEON, BRYANA
 2740 E COLLEGE AVE
 APT 601
 DECATUR, GA 30030
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.05
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: 0.88
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	MP12-6207 99155496	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			53.76			53.76	=	53.76
3PC FULL/QUEEN DUVET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	53.76	53.76	9.05	0.88

Customer Code: ROOMECOM
PO No: SE-197162111
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wdhpratt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PRATT, WENDY
 219 N PARK DR
 GREENSBORO, NC 27401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.10
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: 4.16
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS153-0046 90146537	Metal Globe Table Lamp Zusa Zusa Zusa 11.5"W x 6.25"D x 20"H	Stand ard	2		1			37.80			37.80	=	37.80
CATEN ESTATES GOLD LAMP														
2	MPE10-207 99104172	K Serenity/Brighton/Nepal Comf Serenity Odisha Nepal King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			67.42			67.42	=	67.42
9PC 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
5DS153-0046	Metal Globe Table Lamp		2	1	2	37.80	75.60	11.45	2.44
MPE10-207	K Serenity/Brighton/Nepal Comf		1	1	1	67.42	67.42	16.65	1.72

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-12874974	CARR, LINCOLN	ROOMS TO GO
PO Date:	12/04/2024	5755 ALMEDA RD	11540 E US HIGHWAY 92
850 Requested Ship Date:	12/05/2024	UNIT 109	SEFFNER, FL 33584
		HOUSTON, TX 77004	
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
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): 12.32	Total Cube: 2.83
Delivery Appt #:	queenbeebab@sbcglob al.net	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	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: TX-129337551
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kelly.smirl@taylor.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMIRL, KELLY
 3959 FM 2735
 DE KALB, TX 75559
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.07
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.61
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	MP13-2122 99456266	F/Q Luna/Piper/Willo Coverlet Luna Piper Willow Full/Queen: 90x90"/20x26"(2)/18x18"/16x16"/12x18"	0	1		1			54.44			54.44	=	54.44
TAUPE 6 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
MP13-2122	F/Q Luna/Piper/Willo Coverlet		1	1	1	54.44	54.44	9.07	1.61

Customer Code: ROOMECOM
PO No: TX-129356571
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: auramnegrornavedo8@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEGRON, AURA
 2455 N FRAZIER ST
 APT 1012
 CONROE, TX 77303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
Dept. No.:
Instruction:

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

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

WESTBURY DRIVE BLACK LAMP

Item Summary:

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

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-129356771	LARSON, LEANNA	ROOMS TO GO
PO Date:	12/04/2024	344 LOCKWOOD LN	11540 E US HIGHWAY 92
850 Requested Ship Date:	12/05/2024	WEATHERFORD, TX 76087	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
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): 15.20	Total Cube: 3.15
Delivery Appt #:	leanna.crawford61@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	MP10-1637 99455771	K Collins/Saban/Rodgers Comfor Collins Saban Rodgers King: 104x92"/20x36"(2)/78x80+15"/18x18"/16x16"/12x18"	0	1		1			78.96			78.96	=	78.96
NAVY 7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-1637	K Collins/Saban/Rodgers Comfor		1	1	1	78.96	78.96	15.20	3.15

Customer Code: ROOMECOM
PO No: TX-12935762I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: auramnegrornavedo8@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NEGRON, AURA
 2455 N FRAZIER ST
 APT 1012
 CONROE, TX 77303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
Dept. No.:
Instruction:

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

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

Item Summary:

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

Customer Code: ROOMECOM
PO No: TX-12936154I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024

EDI 850 Ship To:
 JIMENEZ, MARIA
 805 NW 4TH ST
 ANDREWS, TX 79714

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 #: marisajimenez75@gmail.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 88.64
Dept. No.:
Instruction:

Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 37.68
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0028 18118249	Dexter Armless Shelter Chair Dexter Camron Conner 29.25W x 33.5D x 37.5H"(without pillow 35")	0	2		1			199.50			199.50	=	199.50

ARMLESS 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
FPF18-0028	Dexter Armless Shelter Chair		2	1	2	199.50	399.00	88.64	37.68

Customer Code: ROOMECOM
PO No: TX-129364551
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brookslay17@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ROSAS, BROOK
 22743 HEARTHSTONE HILL LN
 SPRING, TX 77373
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.36
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	II167-907 99193903	METAL WALL Ranger Ranger Ranger 31.5x1.57x23.62"H	0	1		1			39.05			39.05	= 39.05
NATURAL WOOD 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
II167-907	METAL WALL		1	1	1	39.05	39.05	11.67	1.36

Customer Code: ROOMECOM
PO No: TX-129365011
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: garnermarsha@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARNER, MARSHA
 502 COUNTY ROAD 2750
 HUGHES SPRINGS, TX 75656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.47
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	IIF20-0057 40600579	Brooklyn Arm Dining Chair (Set Brooklyn 23.25"W x 23.75"D x 35"H	0	1		1			269.33			269.33	= 269.33
ARM CHAIR 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
IIF20-0057	Brooklyn Arm Dining Chair (Set		1	1	1	269.33	269.33	55.00	11.47

Customer Code: ROOMECOM
PO No: TX-12936714I
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: staci.betzen@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BETZEN, STACI
 10801 N MOPAC EXPY BLDG 4
 APT 4735
 AUSTIN, TX 78759
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.98
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	=	181.05
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98

Customer Code: ROOMECOM
PO No: TX-129369571
PO Date: 12/04/2024
850 Requested Ship Date: 12/05/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anapsolis@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COMPTON, ROBERT
 1415 LOMAX SCHOOL RD
 LA PORTE, TX 77571
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 138.6
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: 17.79
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	3		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		3	1	3	149.10	447.30	138.60	17.79