

Customer Code: ROOMECOM
PO No: FL-31371958I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrr68@uakron.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 RORAR, MIKAYLA
 39 EASTHOLM AVE
 AKRON, OH 44312
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.40
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: 0.99
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	MP13-1238 99052385	F/Q Keaton/Colby/Mitchell Cove Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26" (2)	0	1		1			38.54			38.54	=	38.54
KEATON QU 3 PC														

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
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		1	1	1	38.54	38.54	7.40	0.99

Customer Code: ROOMECOM
PO No: FL-31372292I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: scott.willard@att.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLARD, SCOTT
 3023 SNELL STREET
 JACKSONVILLE, FL 32218
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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: 2.82
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	HH10-1222 82009626	F Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Full: 80x90"/20x26"(2)/54x75+15"	0	1		1			115.50			115.50	= 115.50
FULL 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
HH10-1222	F Maya Bay Comforter Set		1	1	1	115.50	115.50	13.66	2.82

Customer Code: ROOMECOM
PO No: FL-31371234
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennysanto2009@gmail.com
Payment Condition:

EDI 850 Ship To:
 SANTO, JENNIFER
 3006 MARTA CIR
 APT 204
 KISSIMMEE, FL 34741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.52
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: 0.93
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	MP13-5876 99155193	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			60.48			60.48	= 60.48

3PC KING/CALIFORNIA KING COVERLET MINI 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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

Customer Code: ROOMECOM
PO No: FL-31371063I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michele.james20@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JAMES, MICHELE
 10 TEAK LOOP LN
 OCALA, FL 34472
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.26
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: 1.06
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	ID10-2193 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
ID10-2193	F/Q Luc/Vera/Elise Comforter		1	1	1	39.99	39.99	8.26	1.06

Customer Code: ROOMECOM
PO No: FL-31362826I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gonzalez.aaron2011@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, AARON
 4067 E 98TH PL
 THORNTON, CO 80229
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.4
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: 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	UH153-0099 90101711	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Stand ard	2		1			57.68			57.68	= 57.68
ROBIN CIRCLE BLUE 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
UH153-0099	Borel Glass Table Lamp		2	1	2	57.68	115.36	8.40	4.43

Customer Code: ROOMECOM
PO No: FL-31326882
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: felipeamador65@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AMADOR, FELIPE
 1451 RIVERDALE DR
 OLDSMAR, FL 34677
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Avery 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

Customer Code: ROOMECON
PO No: FL-31369004I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arlene.sookdeo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SOOKDEO, ARLENE
 9669 AVELLINO AVE
 UNIT 6206
 ORLANDO, FL 32819
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.33
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: 1.89
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	5DS10-0216 99456141	K Jenda/Janeta/Jaine Comforter Jenda/Janeta/Jaine King: 104"W x 92"L /20"W x 36"L"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/ 26"W x 26"L (2)	Standard	1		1			50.40			50.40	= 50.40

WHITE 8 PC KING COMFORTER SET

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0216	K Jenda/Janeta/Jaine Comforter		1	1	1	50.40	50.40	12.33	1.89

Customer Code: ROOMECOM
PO No: SE-19701602I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jami.d.alvarez@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALVAREZ, JAMILETH
 260 S REYNOLDS ST
 APT 506
 ALEXANDRIA, VA 22304
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

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-19711660I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024

EDI 850 Ship To:
 FRISCO, JENNY
 8501 LITCHFIELD DR
 NORTH CHARLESTON, SC 29406

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 #: jenny.frisco@yahoo.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.58

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76

Payment Condition:
Event Code:

Dept. No.:
Instruction:
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-695 99104019	Q Saben/Barret/Seth Complete B Saben Barret Seth Queen	0	1		1			63.68			63.68	= 63.68

9PC 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
MPE10-695	Q Saben/Barret/Seth Complete B		1	1	1	63.68	63.68	14.58	1.76

Customer Code: ROOMECOM
PO No: SE-19711874I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bwchamp57@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MUWWAKKIL, DIANNE
 2330 DEERFIELD CHASE SE
 CONYERS, GA 30013
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.03
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: 1.62
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	MP13-270 99155345	F/Q Yosemite/Sequoia/Reyes Yosemite Sequoia Reyes Full/Queen: 90x90"/20x26+2"(2)/16x16" /18x18"/12x18"	0	1		1			57.75			57.75	= 57.75
6PC 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
MP13-270	F/Q Yosemite/Sequoia/Reyes		1	1	1	57.75	57.75	12.03	1.62

Customer Code: ROOMECOM
PO No: SE-197168921
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marcomattox2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MATTOX, DEMARCO
 2479 ABNER TER NW
 APT 226
 ATLANTA, GA 30318
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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: 0.98
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	5DS153-0041 90154356	Bayard Table Lamp Bayard Bayard Bayard 9.06" Dia x 16.34"H	Standard	1		1			20.20			20.20	= 20.20
POE GROVE GRAY 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
5DS153-0041	Bayard Table Lamp		1	1	1	20.20	20.20	4.40	0.98

Customer Code: ROOMECOM
PO No: SE-197169211
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tammieskiles@gmail.com
Payment Condition:

EDI 850 Ship To:
 SKILES, TAMMIE
 967 BROOKE STONE DR
 SODDY DAISY, TN 37379
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

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	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-197172901
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carolynrockett60@yahoo.com
Payment Condition:

EDI 850 Ship To:
 ROCKETT, CAROLYN
 6953 STONE BREEZE DR
 STONE MOUNTAIN, GA 30087
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.02
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: 3.42
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	ID10-1972 87610208	K/CK Felicia/Isabel/Alyssa Com Felicia/Isabel/Alyssa King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)/12"W x 16"L	Stand ar d	1		1			42.52			42.52	=	42.52
KING COMFORTER														
2	ID10-1976 87610222	K/CK Felicia/Isabel/Alyssa Co Felicia/Isabel/Alyssa King/Cal King: 104"W x 90"L/20"W x 36"L + 2"D (2)/12"W x 16"L	Stand ar d	1		1			42.52			42.52	=	42.52
KING COMFORTER														
3	ID10-2056 87610234	K/CK Felicia/Isabel/Alyssa Com Felicia/Isabel/Alyssa King/Cal King:104"Wx90"L/20"Wx36"L+2"D(2)/12"Wx16"L	Stand ar d	1		1			42.52			42.52	=	42.52
KING COMFORTER														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
ID10-1972	K/CK Felicia/Isabel/Alyssa Com		1	1	1	42.52	42.52	8.81	1.17
ID10-1976	K/CK Felicia/Isabel/Alyssa Co		1	1	1	42.52	42.52	9.91	1.17
ID10-2056	K/CK Felicia/Isabel/Alyssa Com		1	1	1	42.52	42.52	11.30	1.08

Customer Code: ROOMECOM
PO No: SE-19718309I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sdsmith122@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMITH, STEPHEN
 3725 MOUNTAIN VIEW LN
 VESTAVIA HILLS, AL 35223
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.95
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	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-197184181
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clinicalconsults@gmail.com
Payment Condition:

EDI 850 Ship To:
 BYRNE, ANNE
 256 N BROADWAY ST
 FOREST CITY, NC 28043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 171.98
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: 33.89
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	MP103-1051 18505101	Kirby Push Back Recliner Kirby Oscar Docke 34"W x 34.5"D x 41.5"H	Stand ard	2		1			240.00			240.00	= 240.00
PUSH BACK RECLINER													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP103-1051	Kirby Push Back Recliner		2	1	2	240.00	480.00	171.98	33.89

Customer Code: ROOMECOM
PO No: SE-197186811
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmpalanuk@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PALANUK, JACKIELOU
 7311 DOAK CT
 GASTONIA, NC 28056
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: SE-197187031
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hannah.cassady@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CASSADY, HANNAH
 3500 CLAIRMONT AVE S
 APT 215
 BIRMINGHAM, AL 35222
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 145.2
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: 20.04
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	MPS137-0004 30500044	Victoria Small Dresser Victoria Victoria Victoria 41Wx19Dx37H"	0	1		1			380.20			380.20	=	380.20
DRESSER														

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
MPS137-0004	Victoria Small Dresser		1	1	1	380.20	380.20	145.20	20.04

Customer Code: ROOMECOM
PO No: TX-129371061
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roypsu@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHEFFER, ROY
 11836 WALNUT CEMETERY RD
 BREMOND, TX 76629
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: TX-12937154I
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: billiejoc13@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAMPBELL, BILLIE JO
 2719 ERVIN WAY
 MANSFIELD, TX 76063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.51
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: 4.06
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	MP104-0055 41439515	Marian/Misha/Khloe Stool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	0	1		1			88.36			88.36	= 88.36

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
MP104-0055	Marian/Misha/Khloe Stool		1	1	1	88.36	88.36	20.51	4.06

Customer Code: ROOMECOM
PO No: TX-12937164
PO Date: 12/05/2024
850 Requested Ship Date: 12/06/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sehba1959@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUSSAIN, SEHBA
 4123 HARBOUR CIRCLE
 MISSOURI CITY, TX 77459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			173.25			173.25	=	173.25
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0512	Qwen Button Tufted Chair		1	1	1	173.25	173.25	46.30	15.23