

Customer Code: ROOMECOM
PO No: FL-31685534
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: staceyschermer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHERMER, STACEY
 2863 NE 26TH CT
 FORT LAUDERDALE, FL 33306
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	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			51.64			51.64	= 51.64
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
FUR101-0037	Belfast Saddle Counter Stool		3	1	3	51.64	154.92	46.68	4.40

Customer Code: ROOMECOM
PO No: FL-31722490I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dschold2@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHOLD, DONALD
 14944 TOSCANA WAY
 NAPLES, FL 34120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.22
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: 6.58
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	FPF18-0501 18105014	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"Wx31"Dx38.25"H	0	1		1			147.26			147.26	=	147.26
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
FPF18-0501	Monroe Camel Back Exposed Wood		1	1	1	147.26	147.26	37.22	6.58

Customer Code: ROOMECOM
PO No: FL-31722558I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cbackitis@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BACKITIS, CARLA
 7567 BROAD POINTE DR
 ZEPHYRHILLS, FL 33540
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.74
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: 0.67
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-0217 99422544	30X12" Hand Painted Wood Plank Perched Birds Perched Birds Perched Birds 12x30x1.5"	Standard	1		1			15.16			15.16	=	15.16

ANDIRA 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-0217	30X12" Hand Painted Wood Plank		1	1	1	15.16	15.16	3.74	0.67

Customer Code: ROOMECOM
PO No: FL-31725489I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paulschnier@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHNIER, PAUL
 28610 NEWTOWN CT
 BONITA SPRINGS, FL 34135
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	5DS105-0053 85802075	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			74.61			74.61	= 74.61
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
5DS105-0053	Blaire Storage Bench		1	1	1	74.61	74.61	49.49	4.99

Customer Code: ROOMECOM
PO No: FL-31725776I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dbrownmed@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BROWN, DONNA
 3752 BARBARA DR
 METAIRIE, LA 70001
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 82
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: 16.63
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	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	4		1			84.91			84.91	=	84.91

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
FPF20-0402	Avila Counterstool with Tufted		4	1	4	84.91	339.64	82.00	16.63

Customer Code: ROOMECOM
PO No: FL-31725820I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbmax57@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BARNHILL, KENNETH
 2201 E DOUBLEGATE DR
 ALBANY, GA 31721
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.31
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: 16.62
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	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	3		1			66.78			66.78	=	66.78

BARSTOOL

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
MP104-0062	Colfax/Weldon/Lorsted Stool		3	1	3	66.78	200.34	89.31	16.62

Customer Code: ROOMECOM
PO No: SE-19999633
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hatcherj1954@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HATCHER, JIMMIE
 1340 LAWRENCEVILLE HWY
 APT 1128
 LAWRENCEVILLE, GA 30046
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			74.61			74.61	= 74.61

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	74.61	74.61	49.49	4.99

Customer Code: ROOMECOM
PO No: SE-19999041
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: toniastubbs@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STUBBS, TONIA
 15560 COSBY VILLAGE AVE
 APT 322
 CHESTERFIELD, VA 23832
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.69
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: 14.13
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	IIF20-0050 41420504	Crackle Counter stool Crackle Crackle Crackle 18.75"W x 22.25"D x 38.5"H	0	3		1			103.3 2			103.32	= 103.3 2
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
IIF20-0050	Crackle Counter stool		3	1	3	103.32	309.96	72.69	14.13

Customer Code: ROOMECOM
PO No: SE-199999341
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025

EDI 850 Ship To:
 DE CASTRO, MONINA
 5618 TANTOBIE RD
 FAYETTEVILLE, NC 28314

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 #: moninamaemallorca@yahoo.com
Payment Condition:

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.17
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	ID10-1509 87610412	K/CK Raina/Khloe/Arielle 5pcs Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	1		1			47.63			47.63	= 47.63
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
ID10-1509	K/CK Raina/Khloe/Arielle 5pcs		1	1	1	47.63	47.63	7.71	1.17

Customer Code: ROOMECOM
PO No: SE-200003461
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fincherkk@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FINCHER, KATHRYN
 207 LAKEVIEW DR
 ROANOKE, AL 36274
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			162.95			162.95	=	162.95
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	162.95	162.95	41.00	3.98

Customer Code: ROOMECOM
PO No: SE-200004851
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bboswell1964@gmail.com
Payment Condition:

EDI 850 Ship To:
 BOSWELL, BEVERLY
 3613 LEANING TREE CT
 WILMINGTON, NC 28405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.36
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	MP10-5804 82004931	K Isla/Loleta/Lian Comforter S Isla Loleta Lian King: 104"W x 92"L/20"W x 36"L + 1/2"D (2)/78"W x	0	1		1			87.93			87.93	=	87.93

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
MP10-5804	K Isla/Loleta/Lian Comforter S		1	1	1	87.93	87.93	12.78	3.36

Customer Code: ROOMECOM
PO No: SE-20000559I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abpettway@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PETTWAY, ARTCOLA
 1102 SEATON CIR
 MONTGOMERY, AL 36116
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.36
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: 2.68
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	5DS153-0008 90153087	Covey Table Lamp Set Of 2 Covey Covey Covey 14"Dia x 26"H (2)	0	1		1			65.88			65.88	= 65.88
TABLE 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
5DS153-0008	Covey Table Lamp Set Of 2		1	1	1	65.88	65.88	8.36	2.68

Customer Code: ROOMECOM
PO No: SE-20001301
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: oscarm199151@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELGADO, RAMON
 372 FOREST HOME DR
 TRINITY, AL 35673
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 70.48
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: 30.20
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	MCC100-0001 10560250	Colton Track Arm Club Chair Colton Charlie Robin 29W x 30D x 35.25H"	0	2		1			140.57			140.57	=	140.57
ACCENT CHAIR														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MCC100-0001	Colton Track Arm Club Chair		2	1	2	140.57	281.14	70.48	30.20

Customer Code: ROOMECOM
PO No: TX-13124964I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annanash092814@gmail.com
Payment Condition:

EDI 850 Ship To:
 NASH, ANNA
 16214 COUNTY ROAD 276
 EAST BERNARD, TX 77435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.81
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	UHK10-0142 87400289	T Morris/Emmett/Noah Comforter Morris Emmett Noah Twin: 68"W x 88"L/20"W x 26"/16"W x 16"L/12"W x 16"L	Standard	1		1			40.32			40.32	= 40.32
TWIN COMFORTER SET													
2	MZ10-062 87410608	T/TXL Pipeline/Switch/Maverick Pipeline Switch Maverick Twin/TXL: 66x90"/20x26"(1)/10x18"	0	1		1			31.30			31.30	= 31.30
TWIN/TWIN XL COMFORTER SET													
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	Standard	1		1			42.52			42.52	= 42.52
KING COMFORTER													
4	MZ10-225 96422553	T/TXL Chloe/Camille/Christa Co Chloe Camille Christa Twin/TXL: 66x90"/20x26"/10x18"	0	1		1			30.62			30.62	= 30.62
TWIN/TWIN XL COMFORTER SET													
5	MZ10-0573 96467204	T/TXL Rosalie/Jenna/Audrey Com Rosalie Jenna Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Standard	1		1			38.64			38.64	= 38.64
TWIN/TWIN XL COMFORTER SET													

Customer Code: ROOMECOM
PO No: TX-13124964I
PO Date: 04/01/2025
850 Requested Ship Date: 04/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annanash092814@gmail.com
Payment Condition:

EDI 850 Ship To:
 NASH, ANNA
 16214 COUNTY ROAD 276
 EAST BERNARD, TX 77435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.81
Must Route Date:
Vendor ID: 5104760202W

Event Code:

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
ID10-2056	K/CK Felicia/Isabel/Alyssa Com		1	1	1	42.52	42.52	11.30	1.08
MZ10-0573	T/TXL Rosalie/Jenna/Audrey Com		1	1	1	38.64	38.64	7.49	0.96
MZ10-062	T/TXL Pipeline/Switch/Maverick		1	1	1	31.30	31.30	7.27	1.27
MZ10-225	T/TXL Chloe/Camille/Christa Co		1	1	1	30.62	30.62	8.04	1.33
UHK10-0142	T Morris/Emmett/Noah Comforter		1	1	1	40.32	40.32	10.13	2.17