

Customer Code: ROOMECOM
PO No: FL-42861277
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fediaz13@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, ELIZABETH
 940 HILLCREST CT
 APT 106
 HOLLYWOOD, FL 33021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.21
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: 6.58
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	ID10-238 87610359	K/CK Olivia/Cassidy/Skye Comfo Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			45.90			45.90	=	45.90
KING COMFORTER														
2	MP13-271 99155357	K Yosemite/Sequoia/Reyes Yosemite Sequoia Reyes King: 104x94"/20x36+2"(2)/16x16 "/18x18"/12x18"	0	1		1			63.00			63.00	=	63.00
6PC KING/CALIFORNIA KING COVERLET SET														
3	MP13-7284 82005109	K/CK Dawn/Vanessa/Stella Cover Dawn Vanessa Stella King/ Cal King :104"Wx92"L/20"Wx36"L (2)/16"Wx16L"/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
4	MP13-709 82316019	K Quebec Bedspread Quebec Mansfield Vancouver King: 120x118"/20x36"(2)	0	1		1			76.28			76.28	=	76.28
REV KING BEDSPREAD SET														
5	MP13-6498 82315992	K Quebec/Mansfield/Vancouv er Quebec Mansfield Vancouver King :120"W x 118"L / 20"W x 36"L (2)	Stand ard	1		1			72.04			72.04	=	72.04
REV KING BEDSPREAD SET														

Customer Code: ROOMECOM
PO No: FL-42861277
PO Date: 06/01/2026
850 Requested Ship Date: 06/04/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fediaz13@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIAZ, ELIZABETH
 940 HILLCREST CT
 APT 106
 HOLLYWOOD, FL 33021
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 58.21
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: 6.58
Must Route Date:
Vendor ID: 5104760202W

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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	45.90	45.90	9.47	1.17
MP13-271	K Yosemite/Sequoia/Reyes		1	1	1	63.00	63.00	13.44	1.79
MP13-6498	K Quebec/Mansfield/Vancouver		1	1	1	72.04	72.04	10.68	0.88
MP13-709	K Quebec Bedspread		1	1	1	76.28	76.28	10.68	0.90
MP13-7284	K/CK Dawn/Vanessa/Stella Cover		1	1	1	72.03	72.03	13.94	1.84