

Customer Code: ROOMECOM
PO No: FL-295506211
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trisha9ward@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WARD, TRISHA
 5480 N OCEAN DR.
 UNIT A6A
 RIVIERA BEACH, FL 33404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.14
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: 1.25
Must Route Date:

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	MP95G-0006 99194424	Agate Blue Stone Panel (4" Aga Natural Agate Trio Natural Agate Trio Natural Agate Trio 34x13x1.25"	0	1		1			73.50			73.50	=	73.50
FRAMED GRAPHIC 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
MP95G-0006	Agate Blue Stone Panel (4" Aga		1	1	1	73.50	73.50	9.14	1.25

Customer Code: ROOMECOM
PO No: FL-29548909
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jhtjennifer@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOMPKINS, JENNIFER
 74349 MILITARY RD
 COVINGTON, LA 70435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 33.81
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: 5.87
Must Route Date:

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	IIF18-0142 18514201	Melbourne Lounge Chair With Ca Melbourne Melbourne Melbourne 24.75Wx30Dx29.25H"	0	1		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
IIF18-0142	Melbourne Lounge Chair With Ca		1	1	1	210.00	210.00	33.81	5.87

Customer Code: ROOMECOM
PO No: FL-29551211
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vishwanath.pathak@gmail.com
Payment Condition:

EDI 850 Ship To:
 PATHAK, VISHWANATH
 8481 HARDY BAY LOOP
 WESLEY CHAPEL, FL 33545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.45
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: 1.95
Must Route Date:

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	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	1		1			61.68			61.68	= 61.68
TWIN/TWIN XL 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
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		1	1	1	61.68	61.68	11.45	1.95

Customer Code: ROOMECOM
PO No: FL-29548228I
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kjboggus@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOGGUS, KIMBERLY
 41220 STATE ROAD 19
 UMATILLA, FL 32784
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 30.22
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: 8.74
Must Route Date:

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	MP10-387 99455808	K Vanessa 9pcs Comf Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			105.57			105.57	=	105.57
BLUE 9 PC KING COMFORTER SET														
2	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Porter Dakota Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x20"/18x18"	0	1		1			73.03			73.03	=	73.03
BLACK 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
MP10-387	K Vanessa 9pcs Comf Set		1	1	1	105.57	105.57	16.45	4.69
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	73.03	73.03	13.77	4.05

Customer Code: ROOMECOM
PO No: FL-29551598I
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jblackman4374@gmail.com
Payment Condition:

EDI 850 Ship To:
 BLACKMAN, JOSEPH
 1616 W PARIS ST
 GONZALES, LA 70737
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.33
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: 2.21
Must Route Date:

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-0185 99422746	3D Embellished Canvas 3 Piece Gold Medallion Gold Medallion Gold Medallion 11.81"W x 27.56"H x 0.91"D/7.78"W x 27.56"H x 0.91"D (2)	Standard	1		1			56.09			56.09	=	56.09
MAIVE ARTWORK 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-0185	3D Embellished Canvas 3 Piece		1	1	1	56.09	56.09	14.33	2.21

Customer Code: ROOMECOM
PO No: FL-29551683I
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brodriguez628@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CONSONNI, BELKIS
 17241 NW 94TH CT
 APT 6-204
 HIALEAH, FL 33018
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.92
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: 2.44
Must Route Date:

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-0051 99194234	Evening Forest Grey Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			56.50			56.50	= 56.50

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-0051	Evening Forest Grey		1	1	1	56.50	56.50	18.92	2.44

Customer Code: ROOMECOM
PO No: FL-29526586I
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daliandanj@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VALDEZ, ANJALY
 1560 E 2ND AVE
 HIALEAH, FL 33010
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.13
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: 1.82
Must Route Date:

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	II10-1089 99102736	F/Q Imani/Imani/Imani Imani Imani Imani Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			67.62			67.62	= 67.62
3PC FULL/QUEEN COMFORTER 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
II10-1089	F/Q Imani/Imani/Imani		1	1	1	67.62	67.62	10.13	1.82

Customer Code: ROOMECOM
PO No: FL-295470771
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sharassimpson@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SINGH, SHARA
 1413 NW 80TH AVE
 16G
 MARGATE, FL 33063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 2.52
Must Route Date:

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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			115.49			115.49	=	115.49
NAVY 24 PC KING BED 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	115.49	115.49	25.11	2.52

Customer Code: ROOMECOM
PO No: SE-18222146
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
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:
 WHITE, SUSAN
 8 NIGHTHAWK ST
 HILTON HEAD ISLAND, SC 29928
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 165.8
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: 28.72
Must Route Date:

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	FPF20-0547 40420058	Colfax dining chair (set of 2) Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	4		1			202.12			202.12	= 202.12
SIDE 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
FPF20-0547	Colfax dining chair (set of 2)		4	1	4	202.12	808.48	165.80	28.72

Customer Code: ROOMECOM
PO No: SE-182255031
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jldestefano@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DESTEFANO, JAIME
 307 PALMETTO CIR
 GREER, SC 29651
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.62
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: 2.69
Must Route Date:

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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Standard	2		1			33.68			33.68	=	33.68
TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		2	1	2	33.68	67.36	11.62	2.69

Customer Code: ROOMECOM
PO No: SE-18226163I
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cwschild@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHILD, CHRISTOPHER
 420 TOPGOLF WAY
 APT 10202
 AUGUSTA, GA 30909
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.33
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: 3.95
Must Route Date:

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	IIF17-0010 22102963	Blaze Triangle Wood Coffee tab Blaze 40"W x 27"D x 17.25"H	0	1		1			113.19			113.19	=	113.19
TRIANGLE WOOD COCKTAILE 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
IIF17-0010	Blaze Triangle Wood Coffee tab		1	1	1	113.19	113.19	27.33	3.95

Customer Code: ROOMECOM
PO No: TX-118946511
PO Date: 05/26/2023
850 Requested Ship Date: 05/27/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blue_water_cats@yahoo.com
Payment Condition:

EDI 850 Ship To:
 BLAKELY, MARIE
 14217 SEA PINES DR
 CORPUS CHRISTI, TX 78418
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

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

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	FPF20-0394 41403940			2					105.00			105.00	<> 0.00
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
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