

Customer Code: ROOMECOM
PO No: FL-30758850I
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: creeves21382@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REEVES, CHRISTIE
 9705 N ARMENIA AVE
 TAMPA, FL 33612
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.91
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: 1.42
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	MPE10-694 99104007	F Saben/Barret/Seth Complete B Saben Barret Seth Full	0	1		1			58.37			58.37	= 58.37
9PC 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
MPE10-694	F Saben/Barret/Seth Complete B		1	1	1	58.37	58.37	12.91	1.42

Customer Code: ROOMECOM
PO No: FL-30613231
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elizabeth@ekkreality.com
Payment Condition:

EDI 850 Ship To:
 EKK, ELIZABETH
 1114 S COLLEGE ST
 APT 2-103
 AUBURN, AL 36832
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: ROOMECOM
PO No: FL-307617151
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: arthomas108@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMAS, ALLISON
 332 ARDON LN
 CINCINNATI, OH 45215
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 66
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: 7.67
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	II101-0120 41401201	TRESTLE Counter stool TRESTLE 19W x 20D x 39 1/2H"	Stand ard	3		1			71.66			71.66	= 71.66

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
II101-0120	TRESTLE Counter stool		3	1	3	71.66	214.98	66.00	7.67

Customer Code: ROOMECOM
PO No: FL-307589771
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracey930@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNKLEY, TRACIAN
 215 LAKE POINTE DR.
 APT 203
 OAKLAND PARK, FL 33309
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
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: 7.64
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	MP105-0827 30408276	Welburn Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Stand ard	1		1			110.25			110.25	=	110.25
ACCENT 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
MP105-0827	Welburn Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-30758016	QUESADA, AMALYA	ROOMS TO GO
PO Date:	05/24/2024	609 2ND ST	11540 E US HIGHWAY 92
850 Requested Ship Date:	05/25/2024	APT 208	SEFFNER, FL 33584
Cancel After Date:		WEST PALM BEACH, FL 33401	
In DC Date:		Freight Term:	Total Qty: 3
Order Type:	Retail	Location:	Total Case: 3
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	amalya.quesada@yahoo.com	Total Weight(LB): 34.98	Total Cube: 7.43
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	MP160-0230 99194462	Fiore Small Sunburst Mirror Fiore Fiore Fiore 14 1/2 Dia. x D 0.98"	0	1		1			19.91			19.91	=	19.91
ACCENT MIRROR														
2	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	2		1			113.87			113.87	=	113.87
WOODROW HILLS 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
MP160-0230	Fiore Small Sunburst Mirror		1	1	1	19.91	19.91	2.86	0.31
MPS153-0079	Fulton Table Lamp		2	1	2	113.87	227.74	32.12	7.13

Customer Code: ROOMECOM
PO No: FL-307568871
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marialenavas01@gmail.com
Payment Condition:

EDI 850 Ship To:
 NAVAS, MARIA
 1032 LAGUNA SPRINGS DR
 WESTON, FL 33326
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.31
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: 2.83
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	MZK10-226 87400227	T Celia/Ariella/Isabel Comfort Celia Ariella Isabel Twin:66"W x 86"L/20"W x 26" L + 1"D/14"W x 14"L	Stand ar d	1		1			35.89			35.89	=	35.89
TWIN COMFORTER SET														
2	MT167-0023 99439929	GinkgoWall decor Faye Faye Faye 43"Lx1.6"Wx23.5"H	Stand ar d	1		1			39.05			39.05	=	39.05
VARIANNE 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
MT167-0023	GinkgoWall decor		1	1	1	39.05	39.05	9.47	1.91
MZK10-226	T Celia/Ariella/Isabel Comfort		1	1	1	35.89	35.89	5.84	0.92

Customer Code: ROOMECOM
PO No: FL-30760468I
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hjunior74@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARCH, HENRY
 9301 DUNHILL DR
 HOLLYWOOD, FL 33025
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 20.68
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: 4.13
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	UH154-0051 90222654	Alta Floor Lamp Alta Alta Alta 12.25"Dia x 65.5"H	0	1		1			133.60			133.60	=	133.60
ORIOLE ROAD GOLD FLOOR 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
UH154-0051	Alta Floor Lamp		1	1	1	133.60	133.60	20.68	4.13

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	SE-191902961	BOGER, ERYNN	ROOMS TO GO
PO Date:	05/24/2024	13140 ROYAL PALM WAY	11540 E US HIGHWAY 92
850 Requested Ship Date:	05/25/2024	APT 206	SEFFNER, FL 33584
Cancel After Date:		FARRAGUT, TN 37934	
In DC Date:		Freight Term:	Total Qty: 3
Order Type:	Retail	Location:	Total Case: 3
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	eboger2011@gmail.com	Total Weight(LB): 61.89	Total Cube: 11.41
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	FPF20-0551 41405514	BRODY COUNTER STOOL Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	2		1			63.59			63.59	=	63.59
COUNTER HEIGHT STOOL														
2	5DS10-0215 99456139	Q Jenda/Janeta/Jaine Comforter Jenda Janeta Jaine Queen: 90"W x 90"L / 20"W x 26"L "D (2)/ 60"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			45.04			45.04	=	45.04
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
5DS10-0215	Q Jenda/Janeta/Jaine Comforter		1	1	1	45.04	45.04	11.23	1.89
FPF20-0551	BRODY COUNTER STOOL		2	1	2	63.59	127.18	50.66	9.52

Customer Code: ROOMECOM
PO No: SE-191905251
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tjenkins@prcmllc.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENKINS, TOM
 2612 DOGWOOD AVE.
 LEASING OFFICE
 THUNDERBOLT, GA 31404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.26
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: 2.71
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	MP95C-0120 99422912	Gel Coat Canvas Teal Tides 15"Wx30"Hx1.5"D (2)/30"Wx30"Hx1.5"D	0	1		1			61.64			61.64	=	61.64

SERENE WATERS 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-0120	Gel Coat Canvas		1	1	1	61.64	61.64	18.26	2.71

Customer Code: ROOMECOM
PO No: SE-191910471
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: masimpore@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SIMPORE, MADI
 199 WALNUT LN
 WILLIAMSON, GA 30292
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 56.23
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: 7.40
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	MP95C-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Stand ar	1		1			60.71			60.71	=	60.71
PRINTED CANVAS SET OF 3														
2	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Stand ar	1		1			66.78			66.78	=	66.78
FRAMED CANVAS SET OF 4														
3	MP95C-0155 99422633	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	0	1		1			66.78			66.78	=	66.78
DREAMS ABOVE SET OF 3 ARTWORK														
4	MP167-0098 99423003	wood WALL sell as set of Mandal Panel Mandal Panel Mandal Panel 12.6x1.18x36.81"H	0	1		1			74.71			74.71	=	74.71
LAURIEL 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
MP167-0098	wood WALL sell as set of		1	1	1	74.71	74.71	12.11	1.04
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	66.78	66.78	14.54	2.15
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	60.71	60.71	12.73	1.91
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	66.78	66.78	16.85	2.30

Customer Code: ROOMECOM
PO No: SE-191912561
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rwsheckells@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHECKELLS, ROY
 7320 GLENROIE AVE. 7K
 NORFOLK, VA 23505
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 38.50
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: 10.57
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	FPF18-0484 10570047	Taylor upholstered chair in Bla Taylor Elsa Faith 28.5"W x 27"D x 31.75"H	0	1		1			149.63			149.63	= 149.63
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
FPF18-0484	Taylor upholstered chair in Bla		1	1	1	149.63	149.63	38.50	10.57

Customer Code: ROOMECOM
PO No: TX-125791271
PO Date: 05/24/2024
850 Requested Ship Date: 05/25/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kbrash75@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRASHEAR, KRISTEN
 17930 CRANBERRY SCOOP DR
 HOCKLEY, TX 77447
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.56
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: 16.88
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	FUR100-0008 18118237	Mid Century Accent Chair Cruz Taye Rett 33.5"W x 33.25"D x 32"H	0	1		1			199.50			199.50	= 199.50

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
FUR100-0008	Mid Century Accent Chair		1	1	1	199.50	199.50	49.56	16.88