

Customer Code: ROOMECOM
PO No: FL-30889803I
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: elenac@1st-lake.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CUCCIA, ELENA CUCCIA
 2200 SEVERN AVENUE - CROSSINGS OFFICE
 METAIRIE, LA 70001
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.43
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	MP108-0911 40408090	Elmwood Dining Chair Set of 2 Elmwood Bernardo Steven Overall: 19" W x 25" D x 38.5" H	Standard	1		1			233.73			233.73	=	233.73

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
MP108-0911	Elmwood Dining Chair Set of 2		1	1	1	233.73	233.73	43.43	7.95

Customer Code: ROOMECOM
PO No: FL-30890554I
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: priscilla_randolph@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RANDOLPH, PRISCILLA
 10415 VILLANOVA RD
 JACKSONVILLE, FL 32218
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.52
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: 2.61
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			52.09			52.09	= 52.09
NEUTRAL/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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	52.09	52.09	11.52	2.61

Customer Code: ROOMECOM
PO No: FL-30885229I
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ambian0814@gmail.com
Payment Condition:

EDI 850 Ship To:
 BIANCA, ANN MARIE
 6280 BELLERIVE AVE UNIT 203
 NAPLES, FL 34119
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.24
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	MP13-1038 99456773	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
WHITE 3 PC KING/CALI KING 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
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-308882211
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hjsommers@hotmail.com
Payment Condition:

EDI 850 Ship To:
 SOMMERS, HEIDI
 180 ISLAND BEACH BLVD
 MERRITT ISLAND, FL 32952
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.39
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: 0.61
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	UH95C-0019 99195197	Framed Gel coat canvas This and That Way This and That Way This and That Way 13.6"Hx21.6"Wx1.61"D	0	1		1			30.82			30.82	= 30.82

FRAMED WALL ART 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
UH95C-0019	Framed Gel coat canvas		1	1	1	30.82	30.82	6.39	0.61

Customer Code: ROOMECOM
PO No: FL-30888710I
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmario@earthlink.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARIO, JENNIFER
 450 JIMMY ANN DR
 APT B2-303
 DAYTONA BEACH, FL 32114
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: 1.05
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	1.05

Customer Code: ROOMECOM
PO No: SE-19286388
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nailakhalaf@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALADIN, NAILA
 1834 BERKELEY OAKS LN NE
 ATLANTA, GA 30329
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.23
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: 2.96
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	MP120-0220 21402209	Zee Silver Angular Mirror Acce Zee Maxx Jaye 12"W x 12"D x 20"H	0	1		1			44.10			44.10	= 44.10

ACCENT 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
MP120-0220	Zee Silver Angular Mirror Acce		1	1	1	44.10	44.10	11.23	2.96

Customer Code: ROOMECOM
PO No: SE-192989371
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jminton0203@gmail.com
Payment Condition:

EDI 850 Ship To:
 BEARD, JENNY
 529 BELLE POINTE CT
 NASHVILLE, TN 37221
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.49
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: 7.89
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	II153-0148 90154483	Bryson Table Lamp Bryson Bryson Bryson 15"Dia x 24.25"H	Stand ard	2		1			47.25			47.25	=	47.25
WEEPING PLACE GOLD LAMP														
2	II153-0106 90165739	Jayda Table Lamp Jayda Jayda Jayda 11.81" Dia x 20.08"H	Stand ard	2		1			42.40			42.40	=	42.40
LENORE AVENUE 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
II153-0106	Jayda Table Lamp		2	1	2	42.40	84.80	11.45	3.50
II153-0148	Bryson Table Lamp		2	1	2	47.25	94.50	18.04	4.39

Customer Code: ROOMECOM
PO No: SE-19302293I
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 188randy@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOLLENBECK, RANDY
 266 EAST SUGAR BUSH DR
 #301
 DILLARD, GA 30537
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.8
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: 5.39
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	IIF17-0045 22110453	Rocket Coffee Table w/Tempere Rocket Rocket Rocket 45"W x 27"D x 16"H	0	1		1			236.25			236.25	= 236.25
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
IIF17-0045	Rocket Coffee Table w/Tempere		1	1	1	236.25	236.25	51.80	5.39

Customer Code: ROOMECOM
PO No: SE-19303434
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pateld20a@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PATEL, DHRUPAL
 2975 VINCA DR
 BUFORD, GA 30519
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	MP105-0543 21250547	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	0	1		1			82.69			82.69	= 82.69
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
MP105-0543	Welburn Accent Bench		1	1	1	82.69	82.69	45.65	7.64

Customer Code: ROOMECOM
PO No: SE-19304829
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: artmaestro@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARKER, DUANE
 4411 LISBON LN
 APT 204
 VIRGINIA BEACH, VA 23462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 2.15
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-0284 99194335	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			64.80			64.80	= 64.80
FRAMED CANVAS 2 PIECE 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
MP95C-0284	Abstract Gold Foil Framed Canv		1	1	1	64.80	64.80	9.91	2.15

Customer Code: ROOMECOM
PO No: TX-12635474I
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: valerielazo180@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAZO, VALERIA
 8122 MARTIN MORALES RD
 WESLACO, TX 78599
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.86
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	MP151-0199 90602434	Auburn Pendants Auburn Auburn Auburn 9"L x 9"W x 95.5"H	Standard	1		1			49.90			49.90	= 49.90
PASEO WAY SILVER PENDANT													

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
MP151-0199	Auburn Pendants		1	1	1	49.90	49.90	4.85	1.86

Customer Code: ROOMECON
PO No: TX-126555851
PO Date: 07/03/2024
850 Requested Ship Date: 07/04/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracie.gooch@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOOCH, TRACIE
 4210 DECHMAN DRIVE #3206
 GRAND PRAIRIE, TX 75052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 5.10
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	FPF18-0172 18101725	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			105.00			105.00	= 105.00

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
FPF18-0172	Lola Tufted Armless Chair		1	1	1	105.00	105.00	26.43	5.10