

**Customer Code:** ROOMECOM  
**PO No:** FL-31056340  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** marygoose07@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 SULLIVAN, MARILYN J  
 1960 BLUE FOX WAY  
 UNIT 2235  
 NEW PORT RICHEY, FL 34655  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 50.99  
**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:** 17.74  
**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	5060SND 10560159	Colton Chair Colton Charlie Robin 29W x 30D x 35.25H"	Stand ar d	1		1			165.38			165.38	=	165.38
ACCENT CHAIR														
2	MP10-6164 99154331	Q Cassandra/Gisele/Maddy Comf Cassandra Gisele Maddy Queen	Stand ar d	1		1			86.85			86.85	=	86.85
8PC 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
5060SND	Colton Chair		1	1	1	165.38	165.38	35.24	15.10
MP10-6164	Q Cassandra/Gisele/Maddy Comf		1	1	1	86.85	86.85	15.75	2.64

**Customer Code:** ROOMECOM  
**PO No:** FL-31091165I  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** campip64@icloud.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PEREZ, MARIA CAMILA  
 6115 LAKE LIZZIE DR  
 SAINT CLOUD, FL 34771  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 8.52  
**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:** 0.93  
**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	MP13-5876 99155193	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King: 104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			60.48			60.48	=	60.48
3PC KING/CALIFORNIA KING COVERLET 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
MP13-5876	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93

**Customer Code:** ROOMECOM  
**PO No:** FL-31095580  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** mhkluv21@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 KIN, MONICA  
 100 8TH AVE  
 APT 93  
 SHALIMAR, FL 32579  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 18.13  
**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:** 2.04  
**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	ID10-2056 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	Stand ar d	1		1			42.52			42.52	=	42.52
KING COMFORTER														
2	CSP10-1484 87510371	F/Q Pike/Nathan/Carter Pike Nathan Carter Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ar d	1		1			35.00			35.00	=	35.00
FULL/QN 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
CSP10-1484	F/Q Pike/Nathan/Carter		1	1	1	35.00	35.00	6.83	0.96
ID10-2056	K/CK Felicia/Isabel/Alyssa Com		1	1	1	42.52	42.52	11.30	1.08

**Customer Code:** ROOMECOM  
**PO No:** FL-310674571  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lizcllerena@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 LLERENA, ELIZABETH  
 500 N ANDREWS AVE  
 APT 242  
 FORT LAUDERDALE, FL 33301  
**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:** 2  
**Total Case:** 2  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 2.44  
**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	5DS153-0046 90146537	Metal Globe Table Lamp Zusa Zusa Zusa 11.5"W x 6.25"D x 20"H	Stand ard	2		1			37.80			37.80	= 37.80
CATEN ESTATES GOLD 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
5DS153-0046	Metal Globe Table Lamp		2	1	2	37.80	75.60	11.45	2.44

**Customer Code:** ROOMECOM  
**PO No:** SE-194841081  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** angelsipad50@icloud.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 WALKER, ANGEL  
 1080 US HWY 41A S.  
 APT. 6  
 DIXON, KY 42409  
**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:** 1.66  
**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	MP13-6872 82005072	F/Q Dawn/Vanessa/Stella Coverl Dawn Vanessa Stella Full/Queen:90"Wx90"L/20"Wx26"L (2)/16"Wx16L"/12"Wx18"L/18"Wx18"L	Standard	1		1			66.88			66.88	= 66.88
6PC FULL/QUEEN QUILT 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
MP13-6872	F/Q Dawn/Vanessa/Stella Coverl		1	1	1	66.88	66.88	12.78	1.66

**Customer Code:** ROOMECOM  
**PO No:** SE-19484228  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** maryjean.cornejo@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CORNEJO, MARYJEAN  
 3900 ORCHARD SPRING WAY  
 VIRGINIA BEACH, VA 23456  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 52.9  
**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:** 9.02  
**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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** SE-19484491  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** debraswanzy10@gmail.com  
**Payment Condition:**

**EDI 850 Ship To:**  
 KAUR, RAVINDER  
 4018 ASPEN GROVE DR  
 APT 220  
 FRANKLIN, TN 37067  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 13.22  
**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:** 2.61  
**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	UH10-0199 96598100	F/Q Brooklyn/Maize/Kay Comf Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/1 2x18"/26x26+1/2"(2)	0	1		1			70.31			70.31	= 70.31
FULL/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
UH10-0199	F/Q Brooklyn/Maize/Kay Comf		1	1	1	70.31	70.31	13.22	2.61

**Customer Code:** ROOMECOM  
**PO No:** SE-194857511  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024

**EDI 850 Ship To:**  
 MANNING, MARY  
 504 W 31 ST  
 LUMBERTON, NC 28358

**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 #:** mckoymary41@gmail.com  
**Payment Condition:**

**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 14.54  
**Dept. No.:**  
**Instruction:**

**Total Qty:** 1  
**Total Case:** 1  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 3.22  
**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	MP10-2268 99154874	CK Palmer/Jackson/Dakota Comf. Palmer Teagan Dakota Cal King: 104x92"/20x36"(2)/72x84+15"/18x18"/16x16"/12x20"	0	1		1			75.11			75.11	=	75.11
7PC CALIFORNIA 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
MP10-2268	CK Palmer/Jackson/Dakota Comf.		1	1	1	75.11	75.11	14.54	3.22

**Customer Code:** ROOMECOM  
**PO No:** SE-194857531  
**PO Date:** 09/06/2024  
**850 Requested Ship Date:** 09/07/2024  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** smauricio1511@outlook.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 WALKER, SARAH  
 900 KIRK AVE #B  
 LENOIR CITY, TN 37771  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 5.73  
**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:** 1.22  
**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	5DS153-0046 90146537	Metal Globe Table Lamp Zusa Zusa Zusa 11.5"W x 6.25"D x 20"H	Stand ard	1		1			37.80			37.80	= 37.80

CATEN ESTATES GOLD 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
5DS153-0046	Metal Globe Table Lamp		1	1	1	37.80	37.80	5.73	1.22