

Customer Code: ROOMECOM
PO No: FL-31004481
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miriamterrontorres@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TORRES, MIRIAM
 5130 FOXTAIL FERN WAY
 SAINT CLOUD, FL 34771
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	FPF18-0142 21218018	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	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
FPF18-0142	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-31127338I
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: foxair9@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEIGH, VERONICA
 9636 SW 190TH TERRACE RD
 DUNNELLON, FL 34432
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.32
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: 2.91
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	MP10-846 99017533	Q Carter/Chester/Kerry 7pcs Co Amherst Eastridge Salem Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/16x16"/12x20"	0	1		1			65.06			65.06	=	65.06
BRENNA 7 PC QU 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
MP10-846	Q Carter/Chester/Kerry 7pcs Co		1	1	1	65.06	65.06	14.32	2.91

Customer Code: ROOMECOM
PO No: FL-31121014
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: neca.milojkovic@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILOJKOVIC, NEVENKA
 17000 N BAY RD
 APT 1409
 SUNNY ISLES BEACH, FL 33160
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.12
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: 2.33
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	MPS150-0093 90602484	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	0	1		1			131.4 1			131.41	=	131.4 1
DARIEN CAY GOLD CHANDELIER														

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
MPS150-0093	Isla Chandelier		1	1	1	131.41	131.41	10.12	2.33

Customer Code: ROOMECOM
PO No: FL-311249971
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleigh.hallahan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALEZ, ASHLEIGH
 2499 N WESTMORELAND DR
 ORLANDO, FL 32804
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 47.29
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: 18.73
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	MP100-0018 18118174	Arianna/Leda/Aria Chair Arianna Leda Aria 27.75"W x 33"D x 41.25"H	0	1		1			191.89			191.89	= 191.89
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
MP100-0018	Arianna/Leda/Aria Chair		1	1	1	191.89	191.89	47.29	18.73

Customer Code: ROOMECOM
PO No: FL-31128195I
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 4raso@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 RASO, FRANK
 19955 BEACH RD
 JUPITER, FL 33469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.64
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: 3.22
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	MP10-847 99017545	K Carter/Chester/Kerry 7pcs Co Amherst Eastridge Salem King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x20"	0	1		1			74.70			74.70	= 74.70
BRENNA 7 PC KG 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
MP10-847	K Carter/Chester/Kerry 7pcs Co		1	1	1	74.70	74.70	15.64	3.22

Customer Code: ROOMECON
PO No: FL-31127898
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dismerymelendez6@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MELENDEZ, DISMERY
 4944 10TH AVE N
 GREENACRES, FL 33463
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44
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: 7.71
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	II112-0447 40504474	Sonoma Dining Bench Sonoma Sonoma Sonoma 66"W x 17"D x 18"H	Standard	1		1			127.58			127.58	=	127.58
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
II112-0447	Sonoma Dining Bench		1	1	1	127.58	127.58	44.00	7.71

Customer Code: ROOMECOM
PO No: FL-31128211
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ejjaramillo25@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JARAMILLO, EDUARDO
 8075 NW 107TH AVE
 APT 405
 DORAL, FL 33178
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.06
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: 3.56
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	1		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
MPS153-0079	Fulton Table Lamp		1	1	1	113.87	113.87	16.06	3.56

Customer Code: ROOMECOM
PO No: FL-31128900
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lanedraashley@hotmail.com
Payment Condition:

EDI 850 Ship To:
 ASHLEY, LANEDRA
 1240 NIGHTINGALE AVE
 MIAMI SPRINGS, FL 33166
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.67
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: 1.71
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	II95C-0072 99193991	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	0	1		1			36.32			36.32	= 36.32
GEL COATED 2 PIECE CANVAS 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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	36.32	36.32	11.67	1.71

Customer Code: ROOMECOM
PO No: FL-31080920
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: iromanova77@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROMANOVA, IRINA
 2713 HIDDEN LAKE BLVD
 UNIT A
 SARASOTA, FL 34237
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 2.95
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	MP10-5670 99154608	Q Lola/Brianna/Jane Comforter Lola Brianna Victoria Queen	0	1		1			68.03			68.03	= 68.03
7PC 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
MP10-5670	Q Lola/Brianna/Jane Comforter		1	1	1	68.03	68.03	14.54	2.95

Customer Code: ROOMECOM
PO No: SE-195099851
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: j.marcell.b@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAKER, JOHN
 2236 WILKINSON DR.
 COLUMBIA, SC 29229
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: 3.63
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	MPE10-813 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	3.63

Customer Code: ROOMECOM
PO No: SE-19511272I
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melissamckoy269@yah
oo.com
Payment Condition:

EDI 850 Ship To:
 MCKOY, MELISSA
 2117 COLORWOOD CT
 FUQUAY VARINA, NC 27526
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.41
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: 0.94
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	MPS167-211 99194587	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x 4.72"/5.31x5.31x6.3"	0	1		1			28.89			28.89	=	28.89

3 PIECE VASE 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
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	28.89	28.89	4.41	0.94

Customer Code: ROOMECOM
PO No: SE-19511529I
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: renea.gott@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOTT, RENE
 5989 HICKORY MEADOW LN
 APT 2
 MEMPHIS, TN 38115
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.20
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			43.18			43.18	= 43.18
KING 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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	43.18	43.18	9.47	1.20

Customer Code: ROOMECOM
PO No: TX-12798297
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jekstrom3191@gmail.com
Payment Condition:

EDI 850 Ship To:
 EKSTROM, JAMES
 29600 RONALD W REAGAN BLVD
 APT 6300
 GEORGETOWN, TX 78633
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.07
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: 0.72
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	5DS13-0028 99102320	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			22.68			22.68	=	22.68
3PC FULL/QUEEN 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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	22.68	22.68	5.07	0.72

Customer Code: ROOMECOM
PO No: TX-127983481
PO Date: 09/18/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: al.jimenez.tx@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JIMENEZ, KAREN
 4005 SIMMONS DR
 ROWLETT, TX 75088
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	= 90.96
OTTOMAN													

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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95