

Customer Code: ROOMECON
PO No: FL-31168358I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yimarlynroldan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROLDAN, YIMARLYN
 3437 BERKSHIRE WOODS TERRACE
 DELTONA, FL 32725
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.47
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: 3.79
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	5DS10-0215 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	2		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		2	1	2	45.04	90.08	22.47	3.79

Customer Code: ROOMECOM
PO No: FL-31168400I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sunsense1@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 LUCAS, DANIELLE
 4412 BELLE GROVE DR
 FORT PIERCE, FL 34981
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.08
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: 4.73
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	II153-0146 90153467	Grace Ivy Table Lamp Grace Ivy Grace Ivy Grace Ivy 14.00x14.00x25.5"	Standard	2		1			45.36			45.36	= 45.36

KELLYMAN WAY WHITE 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
II153-0146	Grace Ivy Table Lamp		2	1	2	45.36	90.72	14.08	4.73

Customer Code: ROOMECOM
PO No: FL-31171242I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: milagros.delariva@hunt
 erbusinessschool.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELARIVA, MARISOL
 2510 CALLOWAY DRIVE
 ORLANDO, FL 32810
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.35
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: 1.08
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	ID10-1943 87510232	F/Q Felicia/Isabel/Alyssa Comf Felicia/Isabel/Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	1		1			38.56			38.56	=	38.56

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
ID10-1943	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	38.56	38.56	10.35	1.08

Customer Code: ROOMECOM
PO No: FL-31169228
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: megdm123@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIERCE, NATHAN
 351 RIVER BLUFF LN
 ROYAL PALM BEACH, FL 33411
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.58
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: 37.46
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	2		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		2	1	2	191.89	383.78	94.58	37.46

Customer Code: ROOMECOM
PO No: FL-31177112I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mrshofmann966@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HOFMANN, MARY
 102 MONTICELLO DR
 KINGSLAND, GA 31548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.14
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: 2.65
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	MP10-504 99016125	Q Bayside/Nantucket/Rockaway 7 Bayside Nantucket Rockaway Queen: 90x90"/20x26+1/2"(2)/60x80+15"/18x18"/16x16"/12x18"	0	1		1			75.59			75.59	= 75.59
BEACH POINT 7PC QUEEN 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
MP10-504	Q Bayside/Nantucket/Rockaway 7		1	1	1	75.59	75.59	14.14	2.65

Customer Code: ROOMECOM
PO No: FL-31171859I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stevenbokor27@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BOKOR, TRACY
 7800 PASADENA BLVD
 APT 501
 PEMBROKE PINES, FL 33024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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	5DS105-0053 85802075	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			87.78			87.78	= 87.78

STORAGE 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
5DS105-0053	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: FL-31171958I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dayana0270@hotmail.com
Payment Condition:

EDI 850 Ship To:
 CONTRERAS, ERIKA
 682 DELMONICO AVE
 LEHIGH ACRES, FL 33974
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41
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: 8.32
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	MP104-1003 41410034	Avila Tufted Back Counter Stoo Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	Stand ar d	2		1			84.91			84.91	=	84.91

COUNTER 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
MP104-1003	Avila Tufted Back Counter Stoo		2	1	2	84.91	169.82	41.00	8.32

Customer Code: ROOMECOM
PO No: FL-31169602I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hanna@edenandgray.com
Payment Condition:

EDI 850 Ship To:
 SHIPLETT, HANNA
 2005 NW 100TH ST
 WEST DES MOINES, IA 50265
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.87
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: 1.98
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	MT154-0050 90254055	Dunhill Floor lamp Clyde Clyde Clyde 15"Dia x 60"H	Standard	1		1			87.98			87.98	= 87.98

CHERI PEAK BLACK 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
MT154-0050	Dunhill Floor lamp		1	1	1	87.98	87.98	9.87	1.98

Customer Code: ROOMECOM
PO No: FL-31175496I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: simonajk@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KHIZROEV, SAKHRAT
 1411 MILLER RD
 CORAL GABLES, FL 33146
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.80
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: 1.29
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	MZ10-228 87510636	F/Q Reagan/Gemma/Leona Cmf Set Reagan Gemma Leona Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			34.54			34.54	= 34.54

FULL/QN 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
MZ10-228	F/Q Reagan/Gemma/Leona Cmf Set		1	1	1	34.54	34.54	9.80	1.29

Customer Code: ROOMECOM
PO No: FL-31170800I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: atoyias@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCOTT HARRIS, ATOYIA
 515 CLAYTON CT
 SLIDELL, LA 70461
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.59
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	ID10-1246 96464210	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			36.95			36.95	=	36.95
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
ID10-1246	T/TXL Raina/Khloe/Arielle Comf		1	1	1	36.95	36.95	8.59	1.05

Customer Code: ROOMECOM
PO No: FL-31170872I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ljbassini@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAINES, LAURA
 4421 W ESTRELLA ST
 TAMPA, FL 33629
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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	5DS105-0053 85802075	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Stand ard	1		1			87.78			87.78	= 87.78

STORAGE 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
5DS105-0053	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: FL-31176460I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daram_kiran@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DARAM, KIRAN KUMAR
 11086 ENGINEERING WAY
 JACKSONVILLE, FL 32256
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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	5DS105-0043 85802063	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			87.78			87.78	= 87.78

STORAGE 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
5DS105-0043	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: FL-31168223I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jrudy8@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUDY, JOHN
 13171 BAINBRIDGE WAY
 SPRING HILL, FL 34609
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.32
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: 4.18
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	5DS153-0031 90101937	Cortina Table Lamp Set Of 2 Cortina Cortina Cortina 15"Dia x 26.75"H (2)	Standard	1		1			99.35			99.35	= 99.35
JUSTICE ALLEY BLUE LAMP, 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
5DS153-0031	Cortina Table Lamp Set Of 2		1	1	1	99.35	99.35	16.32	4.18

Customer Code: ROOMECOM
PO No: SE-195436351
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: youngrebecca@myyaho
o.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YOUNG, REBECCA
 8002 ALYDAR CT
 SPRING HILL, TN 37174
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	MP101-1002 18318039	Aspen Ottoman Della Lucas Isaac 29.5"W x 29.5"D x 16"H	Stand ard	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
MP101-1002	Aspen Ottoman		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECON
PO No: SE-19543649I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tibbyr@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 C. ROBINSON, RETIBLISS
 6875 ANN ARBOR DRIVE
 ATLANTA, GA 30349
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.79
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: 1.37
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	MP13-6467 99456040	100% Polyester Faux Velvet Rev Harper Emery Mercer King/Cal King: 104"W x 94"L/20"W x 36"L + 0.5"D (2)	Standard	1		1			49.90			49.90	= 49.90
GREEN 3 PC KING/CAL 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
MP13-6467	100% Polyester Faux Velvet Rev		1	1	1	49.90	49.90	10.79	1.37

Customer Code: ROOMECOM
PO No: SE-19548754I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sharp6871@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHARP, STEPHANIE
 5965 ASH HILL PL
 HOSCHTON, GA 30548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
STORAGE 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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

Customer Code: ROOMECOM
PO No: SE-195489031
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: latoyajo@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNS, KAWME
 1033 LEGENDS WAY
 SUFFOLK, VA 23435
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0051 85801996	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25

STORAGE 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
5DS105-0051	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-195498931
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yequilter74@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ETZKORN, YVONNE
 1220 MEREDITH DRIVE APT 1403
 COLUMBIA, SC 29212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.49
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: 2.80
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	FB153-1178 90179308	Luxuria Table Lamp Luxuria Luxuria Luxuria 14x14x28.25"/body size:6x6x21"/shade size:12x14x10"	Standard	1		1			59.85			59.85	=	59.85

DEMEDICI LAKE 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
FB153-1178	Luxuria Table Lamp		1	1	1	59.85	59.85	8.49	2.80

Customer Code: ROOMECOM
PO No: SE-19550724
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jcargile@schoel.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CARGILE, JERRY
 9002 CANNSTATT DR SE
 HUNTSVILLE, AL 35802
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: 1.53
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	MT160-0021 99116228	GinkgoMirror Eden Eden Eden 30.5"Lx30.5"Wx1"H	Standard	1		1			65.38			65.38	= 65.38
ROUND WALL MIRROR													

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
MT160-0021	GinkgoMirror		1	1	1	65.38	65.38	4.85	1.53

Customer Code: ROOMECOM
PO No: TX-12822272I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dab.cuello@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CUELLO, DIONNE
 1911 CATTLE ST
 CELINA, TX 75009
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 69.52
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: 30.89
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	MP100-0955 18118364	Lucas Accent Chair Lucas Britton Santos 26.75"W x 29.5"D x 44.5"H	Stand ard	2		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
MP100-0955	Lucas Accent Chair		2	1	2	199.50	399.00	69.52	30.89

Customer Code: ROOMECOM
PO No: TX-128235661
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jenna1971@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITFIELD, JENNIFER
 5200 POINTE WEST CIR
 APT 5108
 RICHMOND, TX 77469
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 49.49
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: 4.99
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	5DS105-0053 85802075	Blaire Storage Bench Blaire Blaire Blaire 44"W x 17.5"D x 22"H	Standard	1		1			87.78			87.78	= 87.78

STORAGE 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
5DS105-0053	Blaire Storage Bench		1	1	1	87.78	87.78	49.49	4.99

Customer Code: ROOMECOM
PO No: TX-12823962I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vkbryson1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, SHERRY
 508 DOGWOOD LN
 MOUNT PLEASANT, TX 75455
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			82.11			82.11	=	82.11
7PC 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
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	82.11	82.11	15.42	2.95

Customer Code: ROOMECOM
PO No: TX-128247361
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: edgehunt@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOTTSPONER, SETH
 8299 SMALL BLOCK RD
 APT 638
 NORTHLAKE, TX 76262
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: 7.71
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	II136-0398 30511364	Renu Nightstand Renu Renu Renu 24"W x 18"D x 24"H	Stand ard	1		1			105.1 1			105.11	=	105.1 1
NIGHTSTAND														

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
II136-0398	Renu Nightstand		1	1	1	105.11	105.11	44.05	7.71

Customer Code: ROOMECOM
PO No: TX-128255351
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: julierox722@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROXBURGH, JULIE
 110 BARTON BEND RD
 DRIPPING SPRINGS, TX 78620
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.83
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: 3.26
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	UH10-2143 99456216	F/Q Larisa/Cora/Mica 7pcs Comf Larisa Cora Mica Full/Queen	0	1		1			64.25			64.25	= 64.25

BLACK 7 PC 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
UH10-2143	F/Q Larisa/Cora/Mica 7pcs Comf		1	1	1	64.25	64.25	6.83	3.26

Customer Code: ROOMECOM
PO No: TX-12825984I
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: justinfortney@gmail.com
Payment Condition:

EDI 850 Ship To:
 FORTNEY, JUSTIN
 824 OGLETHORPE LN
 SAVANNAH, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 0.87
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	MP12-4396 99155410	F/Q Nicolette/Kate/Amari Duvet Nicolette Kate Amari Full/Queen: 90x90"/20x26"(2)/12x18"	0	1		1			59.87			59.87	= 59.87

4PC FULL/QUEEN DUVET 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
MP12-4396	F/Q Nicolette/Kate/Amari Duvet		1	1	1	59.87	59.87	8.81	0.87

Customer Code: ROOMECOM
PO No: TX-128263971
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: winterheat83@gmail.com
Payment Condition:

EDI 850 Ship To:
 BONES, ERICA
 1102 PHARM HILLS RD
 UNIT 1102
 MABANK, TX 75147
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.24
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: 3.70
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	MP50-1215 99155559	Tuscany/Marino Throw Tuscany Marino Genoa 60x72"	0	1		1			20.16			20.16	=	20.16
60X72 FILLED OVERSIZED THROW														
2	5DS10-0049 99456658	CK Ramsey/Lynda/Casey 8pcs Com Ramsey Lynda Casey Cal King	0	1		1			58.21			58.21	=	58.21
NEUTRAL/WHITE 8 PC 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
5DS10-0049	CK Ramsey/Lynda/Casey 8pcs Com		1	1	1	58.21	58.21	13.50	3.26
MP50-1215	Tuscany/Marino Throw		1	1	1	20.16	20.16	3.74	0.44

Customer Code: ROOMECOM
PO No: TX-12826699
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jescamilla023@gmail.com
Payment Condition:

EDI 850 Ship To:
 ESCAMILLA, JONATHAN A
 710 E SUNSHINE DR
 SAN ANTONIO, TX 78228
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.71
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: 20.97
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	IIF18-0049 18518499	Novak Lounge Novak Novak Novak 27.5"W x 32.75"D x 29"H	Standard	2		1			127.19			127.19	=	127.19
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
IIF18-0049	Novak Lounge		2	1	2	127.19	254.38	94.71	20.97

Customer Code: ROOMECOM
PO No: TX-128277161
PO Date: 10/07/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mayaramartinsben@gmail.com
Payment Condition:

EDI 850 Ship To:
 ALBERNAZ MARTINS, MAYARA
 13902 WILDE FOREST CT
 SUGAR LAND, TX 77498
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: 1.02
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	ID10-728 87510345	F/Q Nina/Mona/Eva Comforter Se Nina Mona Eva Full/Queen: 90x90"/20x26+1"(2)/12x16"/16x16"	0	1		1			39.48			39.48	= 39.48
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
ID10-728	F/Q Nina/Mona/Eva Comforter Se		1	1	1	39.48	39.48	9.14	1.02