

Customer Code: ROOMECOM
PO No: FL-312331011
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janieraz88@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALVAREZ, JANIER
 3113 SW 23RD ST
 MIAMI, FL 33145
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 67.49
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: 16.64
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	MP103-0242 10502424	Capstone Swivel Chair Capstone Wilmette Milton 29.5"W x 31.5"D x 28.5"H	0	1		1			203.96			203.96	=	203.96
SWIVEL 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
MP103-0242	Capstone Swivel Chair		1	1	1	203.96	203.96	67.49	16.64

Customer Code: ROOMECOM
PO No: FL-31232020
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jeffwags51@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAGNER, JEFFREY
 203 E LANTANA RD
 LANTANA, FL 33462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.04
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: 2.86
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	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			55.44			55.44	= 55.44
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
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.04	2.86

Customer Code: ROOMECOM
PO No: FL-31232252
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: marybelllondono0417@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LONDONO, MARYBELL
 5555 N OCEAN BLVD
 UNIT 39
 LAUDERDALE BY THE SEA, FL 33308
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	= 120.00
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
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: FL-31232374
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:

EDI 850 Ship To:
 LYONS, SHAUNTE
 1056 CARDONNA ST
 TAMPA, FL 33619
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	2		1			28.12			28.12	= 28.12

WESTBURY DRIVE 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
5DS153-0037	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

Customer Code: ROOMECOM
PO No: FL-31233784I
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jerryavila2030@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AVILA, JERRY
 1948 VICTORIA ST
 DAVENPORT, FL 33837
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	MP105-0471 30410500	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	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
MP105-0471	Welburn Accent Bench		1	1	1	110.25	110.25	45.65	7.64

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31234164I	RABINE, GARY	ROOMS TO GO
PO Date:	10/30/2024	174 S COLLIER BLVD	11540 E US HIGHWAY 92
850 Requested Ship Date:	10/31/2024	UNIT 606	SEFFNER, FL 33584
Cancel After Date:		MARCO ISLAND, FL 34145	
In DC Date:		Freight Term:	Total Qty: 4
Order Type:	Retail	Location:	Total Case: 4
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	julianne1.hood@gmail.com	Total Weight(LB): 62.53	Total Cube: 12.28
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	MP10-5803 82004929	Q Isla/Loleta/Lian Comforter S Isla Loleta Lian Queen: 90"W x 90"L/20"W x 26"L + 1/2"D (2)/60"W x	0	1		1			78.17			78.17	=	78.17
8PC QUEEN COMFORTER SET														
2	HH10-1223 99456343	Q Maya Bay Comforter Set Maya Bay Maya Bay Maya Bay Queen: 92x96"/20x26"(2)/60x80+15"	0	2		1			131.24			131.24	=	131.24
WHITE 4 PC QUEEN COMFORTER SET														
3	MP10-6287 99456456	Q Odette 8 Pcs Comforter Set Odette Dillon Eliot Queen	Standard	1		1			90.60			90.60	=	90.60
AN 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
HH10-1223	Q Maya Bay Comforter Set		2	1	2	131.24	262.48	30.70	6.73
MP10-5803	Q Isla/Loleta/Lian Comforter S		1	1	1	78.17	78.17	15.75	2.64
MP10-6287	Q Odette 8 Pcs Comforter Set		1	1	1	90.60	90.60	16.08	2.91

Customer Code: ROOMECOM
PO No: FL-312324271
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fergusjs@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FERGUSON, JOHN
 2472 ARMFIELD RD
 OAK GROVE, LA 71263
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: 1.17
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	MP13-3307 99455997	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			45.36			45.36	=	45.36
GRAY 3 PC 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
MP13-3307	F/Q Harper/Emery/Mercer Coverl		1	1	1	45.36	45.36	9.47	1.17

Customer Code: ROOMECOM
PO No: SE-19561229
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pkirkpatrick@rocketmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIRKPATRICK, PETER
 850 WINGARD ST
 PRATTVILLE, AL 36066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0151 10560008	Barton chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"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
FPF18-0151	Barton chair		1	1	1	199.50	199.50	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-19591642I
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: freddykanul@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CANUL EK, ALFREDO
 544 W MCLEAN RD
 HOPE HULL, AL 36043
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.04
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: 2.86
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	MP10-6290 99155080	Q Walter/Clayton/Kelan comfort Walter Clayton Kelan Queen	Standard	1		1			55.44			55.44	= 55.44
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
MP10-6290	Q Walter/Clayton/Kelan comfort		1	1	1	55.44	55.44	13.04	2.86

Customer Code: ROOMECOM
PO No: SE-19594918
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: noemail@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EDWARDS, CHRISTINA
 1218 CRESTED IRIS WAY
 NORTH MYRTLE BEACH, SC 29582
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 76.12
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: 18.00
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	MP104-0716 41410414	Hancock Swivel Counter Stool Hancock Irvine Silloth 22.5"W x 24.75"D x 42"H	Standard	2		1			149.63			149.63	=	149.63
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
MP104-0716	Hancock Swivel Counter Stool		2	1	2	149.63	299.26	76.12	18.00

Customer Code: ROOMECOM
PO No: SE-19602462I
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stephaniedg50@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GRIFFITH, STEPHANIE
 2362 BELMONT PL
 LITHONIA, GA 30058
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 72.6
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: 8.86
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	FPF20-0322 23803225	Monterey Console Table Monterey Monterey Monterey 64W x 15D x 36H"	0	1		1			249.38			249.38	=	249.38
CONSOLE 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
FPF20-0322	Monterey Console Table		1	1	1	249.38	249.38	72.60	8.86

Customer Code: ROOMECOM
PO No: TX-12860224I
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joeycabrera85@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TREVINO, AMANDA
 1112 W 20TH ST
 MISSION, TX 78572
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: 0.96
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	CSP10-1484 87510371	F/Q Pike/Nathan/Carter Pike Nathan Carter Full/Queen: 90"Wx90"L/20"Wx26"L(2)	Stand ard	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

Customer Code: ROOMECOM
PO No: TX-12861080I
PO Date: 10/30/2024
850 Requested Ship Date: 10/31/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gracec0809@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CABRAL, MARIA GRACE
 499 AGAPE DR
 HASLET, TX 76052
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0189 21201897	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5W x 17.5D x 19.685H"	0	1		1			120.00			120.00	= 120.00
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
MP105-0189	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22