

Customer Code: ROOMECOM
PO No: FL-31466824I
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ladyagent1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CLEVELAND, LILA
 10750 CRESTHAVEN DR
 SPANISH FORT, AL 36527
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.99
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: 2.56
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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Standard	1		1			56.99			56.99	= 56.99

REFLECT CREEK BRASS 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
FB154-1165	Bellow Floor Lamp		1	1	1	56.99	56.99	14.99	2.56

Customer Code: ROOMECOM
PO No: FL-31467094I
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: daisysealy4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEALY, DAISY
 19667 WEATHERVANE WAY
 LOXAHATCHEE, FL 33470
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)	Stand ard	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: FL-314671271
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sandrav0312@yahoo.com
Payment Condition:

EDI 850 Ship To:
 VASQUEZ, SANDRA
 3120 NW 4 TERRACE MIAMI, FL 33
 MIAMI, FL 33125
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.07
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: 0.92
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	MP95B-0257 99422518	Wood Wall Decor 3PC Set Medallion Trio Medallion Trio Medallion Trio 13.75x1.5x13.75"/11.75x1.5x11.75"/9.75x1.5x9.75"	Standard	1		1			35.57			35.57	=	35.57

ELARI SET OF 3 WALL DECOR

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
MP95B-0257	Wood Wall Decor 3PC Set		1	1	1	35.57	35.57	4.07	0.92

Customer Code: ROOMECOM
PO No: FL-314564111
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cherrybabe121@hotmail.com
Payment Condition:

EDI 850 Ship To:
 FROMM, SARAH
 10881 STRADA LN
 APT 201
 NEW PORT RICHEY, FL 34655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.19
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: 3.87
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	MP95C-0009 99194323	Gel Coat Canvas with Gold Foil Dewy Forest Dewy Forest Dewy Forest 15x35x1.5"(3)	0	1		1			48.02			48.02	=	48.02
GEL COAT CANVAS 3 PIECE SET														
2	MP160-0181 99194450	Fiore Sunburst Mirror Fiore Fiore Fiore 29 1/2 Dia. x D 0.98"	0	1		1			52.95			52.95	=	52.95
ACCENT 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
MP160-0181	Fiore Sunburst Mirror		1	1	1	52.95	52.95	9.69	1.51
MP95C-0009	Gel Coat Canvas with Gold Foil		1	1	1	48.02	48.02	18.50	2.36

Customer Code: ROOMECOM
PO No: FL-314649011
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: morealex@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MORENO, ODENI
 231 SW 24TH PL
 CAPE CORAL, FL 33991
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 59.47
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: 11.65
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	MP104-0041 41400413	Brody Wing Counter Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	2		1			84.79			84.79	= 84.79

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
MP104-0041	Brody Wing Counter Stool		2	1	2	84.79	169.58	59.47	11.65

Customer Code: ROOMECOM
PO No: FL-31465441
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tachirabasulto@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BASULTO, TACHIRA
 27800 SW 162ND AVE
 HOMESTEAD, FL 33031
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.99
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: 2.56
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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Standard	1		1			56.99			56.99	= 56.99

REFLECT CREEK BRASS 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
FB154-1165	Bellow Floor Lamp		1	1	1	56.99	56.99	14.99	2.56

Customer Code: ROOMECOM
PO No: FL-314660971
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joannepeart@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEART, JOANNE
 1786 CHALLEN AVE
 APT 1
 JACKSONVILLE, FL 32205
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
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: 15.93
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	II100-0063 18118011	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	0	1		1			189.53			189.53	= 189.53

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
II100-0063	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: FL-31463369I
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sayoung715@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 YOUNG, SCOTT
 1754 KINSMERE DR.
 APT 708
 NEW PORT RICHEY, FL 34655
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.8
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: 2.24
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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Stand ard	2		1			29.84			29.84	= 29.84
WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		2	1	2	29.84	59.68	8.80	2.24

Customer Code: ROOMECOM
PO No: SE-19795691
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ladonna.shamlou@tang
 eroutlets.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SHAMLOU, LADONNA
 73 SPARWHEEL LN
 HILTON HEAD ISLAND, SC 29926
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 95.7
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: 13.23
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	MP130-0945 21218424	Hanley 2 Doors Accent Cabinet Hanley Eddy Folsom 36"W x 14"D x 34"H	Standard	1		1			249.90			249.90	=	249.90
ACCENT CABINET														

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
MP130-0945	Hanley 2 Doors Accent Cabinet		1	1	1	249.90	249.90	95.70	13.23

Customer Code: ROOMECOM
PO No: TX-12989652I
PO Date: 01/07/2025
850 Requested Ship Date: 01/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelagreenhoward@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GREENHOWARD, ANGELA
 9902 MAPLE DR
 PROVIDENCE VILLAGE, TX 76227
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.03
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: 1.72
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	MP13-7119 82009549	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
KING/CALIFORNIA KING COVERLET SET														
2	MP95B-0319 82095386	Metal Wall Decor Set Radiant Radiant Radiant 13.75"W x 27.50"H x 0.50"D(2)	Stand ard	1		1			34.00			34.00	=	34.00
WALL DECOR														

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
MP13-7119	K/CK Laetitia/Virginia/Cecily		1	1	1	60.48	60.48	8.52	0.93
MP95B-0319	Metal Wall Decor Set		1	1	1	34.00	34.00	5.51	0.79