

**Customer Code:** ROOMECOM  
**PO No:** FL-314963971  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** vhnice@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 MUMM, VONDA  
 9518 HORACE CIR  
 PORT CHARLOTTE, FL 33981  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.33  
**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:** 4.41  
**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	II154-0091 90222717	Pacific Tripod Metal floor lam Pacific Pacific Pacific 20"Dia x 66.5"H	Standard	1		1			46.91			46.91	= 46.91
PASTORIUS CLUB SILVER 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
II154-0091	Pacific Tripod Metal floor lam		1	1	1	46.91	46.91	12.33	4.41

**Customer Code:** ROOMECOM  
**PO No:** FL-314969481  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** bjpeden@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 PEDEN, BONNIE  
 1508 IOWA AVE  
 LYNN HAVEN, FL 32444  
**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	FPF18-0143 21201431	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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** FL-31495705  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** darcelle.navarro@svdpd  
 isaster.org  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 JOHNSON, DONNA  
 503 E COLUMBUS DR  
 #2  
 TAMPA, FL 33602  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 2.82  
**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:** 1.03  
**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	5DS153-0037 90153378	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Lx9.06"Wx17.32"H	Stand ard	1		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		1	1	1	28.12	28.12	2.82	1.03

**Customer Code:** ROOMECOM  
**PO No:** SE-19746870  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** cherylhol3@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HOLIDAY, CHERYL  
 7911 RUSHMEADE CIR N  
 MEMPHIS, TN 38125  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 11.89  
**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:** 1.84  
**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	MP13-2426 82005123	C/CK Marina/Anchorage/Fairbank Marina Anchorage  Fairbanks King/Cal King : 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	0	1		1			60.20			60.20	= 60.20
6PC KING/CAL KING 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
MP13-2426	C/CK Marina/Anchorage/Fairbank		1	1	1	60.20	60.20	11.89	1.84

**Customer Code:** ROOMECOM  
**PO No:** SE-19794155  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** ltharris02@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HARRIS, DONALD  
 270 17TH ST NW  
 UNIT 1907  
 ATLANTA, GA 30363  
**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	II100-0382 18118059	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	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
II100-0382	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

**Customer Code:** ROOMECOM  
**PO No:** SE-19806094  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** sweetspirit72@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 CALDWELL-BARBER, IRMA  
 827 RIVER GARDENS DR  
 ATLANTA, GA 30354  
**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	FUR105-0052 21218070	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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

**Customer Code:** ROOMECOM  
**PO No:** SE-19814682I  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** lmstephenson2020@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 STEPHENSON, LISA  
 54 PINE RIDGE LN NW  
 WHITE, GA 30184  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.11  
**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:** 9.48  
**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	FPF18-0090 18300905	Kelsey Round Pouf Ottoman Kelsey Taylor Avery 29.5W x 29.5D x 18H"	0	1		1			99.75			99.75	= 99.75

ACCENT 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
FPF18-0090	Kelsey Round Pouf Ottoman		1	1	1	99.75	99.75	12.11	9.48

**Customer Code:** ROOMECOM  
**PO No:** SE-198150561  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** halinaoswald1@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 OSWALD, HALINA  
 5234 KIMBLEWICK CV  
 DUNWOODY, GA 30338  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 90.2  
**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:** 32.55  
**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	MPS100-0108 18118453	Collin Arm chair Collin Collin Collin 29.25"W x 34"D x 33"H	0	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
MPS100-0108	Collin Arm chair		2	1	2	199.50	399.00	90.20	32.55

**Customer Code:** ROOMECOM  
**PO No:** SE-19815926  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** michellesmyth729@gmail.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 SMYTH, MICHELLE  
 4490 PINERIDGE CIR  
 ATLANTA, GA 30338  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 31.28  
**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:** 7.81  
**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	FPF18-0502 21205059	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81

**Customer Code:** ROOMECOM  
**PO No:** SE-198159361  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** nogglerena@yahoo.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 NOGGLE, RENA  
 312 CHURCH ST  
 BLYTHE, GA 30805  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 7.67  
**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:** 1.05  
**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	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	7.67	1.05

**Customer Code:** ROOMECOM  
**PO No:** TX-130027871  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**Cancel After Date:**  
**In DC Date:**  
**Order Type:** Retail  
**EDI Order Type:** DS - drop ship  
**Purpose:** 00 - Original  
**Delivery Appt #:** seth@bescomfg.com  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 HUERTA, SETH  
 200 LOMBRANO ST  
 SAN ANTONIO, TX 78207  
**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

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	Stand ard	2		1			127.1 9			127.19	=	127.1 9
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-13002904  
**PO Date:** 01/17/2025  
**850 Requested Ship Date:** 01/18/2025  
**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:**  
 DUBOIS, RICHARD  
 299 COUNTY ROAD 312  
 BEEVILLE, TX 78102  
**Freight Term:**  
**Location:**  
**Routing:** Common Carrier  
**Region Code:**  
**Total Weight(LB):** 12.06  
**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:** 3.89  
**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	5DS153-0021 90102131	Harmony Table lamp Set Of 2 Harmony Harmony Harmony 14"Dia x 24.75"H (2)	Standard	1		1			70.46			70.46	=	70.46
BASILE BEND GRAY 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
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	70.46	70.46	12.06	3.89