

Customer Code: ROOMECOM
PO No: FL-31500304I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: damaris_collado283@h
 otm.com
Payment Condition:

EDI 850 Ship To:
 URBINA, MARIA
 13307 SW 250TH TER
 HOMESTEAD, FL 33032
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 2.39
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	UHK10-0090 87400253	T/TXL Callie/Ensley/Kelsey Com Callie Ensley Kelsey Twin: 68"W x 88"L/20"W x 26"/12"W x 16"L/16"W x 16"L	Standard	1		1			60.38			60.38	= 60.38
TWIN 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
UHK10-0090	T/TXL Callie/Ensley/Kelsey Com		1	1	1	60.38	60.38	8.15	2.39

Customer Code: ROOMECOM
PO No: FL-31506079I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kpetren1@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PETREN, ROSS
 1150 8TH AVE SW
 LARGO, FL 33770
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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: 1.70
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	MP95B-0295 82095425	Coastal Rice Paper Framed Shad Solana Solana Solana 15.8 x 19.7 x 1.18" (3)	Standard	1		1			81.60			81.60	=	81.60
WALL DECOR S/3														

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-0295	Coastal Rice Paper Framed Shad		1	1	1	81.60	81.60	14.10	1.70

Customer Code: ROOMECOM
PO No: FL-31506510
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pvaladares70@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SULLIVAN, PRISCILLA
 5616 SW 120TH AVE
 COOPER CITY, FL 33330
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.09
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: 3.16
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	FB154-1164 90254168	Aster Floor Lamp Aster Aster Aster 15.75"W x 13.5"D x 60"H	Stand ard	1		1			66.15			66.15	= 66.15
GROZE ALLEY GOLD 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
FB154-1164	Aster Floor Lamp		1	1	1	66.15	66.15	16.09	3.16

Customer Code: ROOMECOM
PO No: FL-31506549I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sbalog1@zoominternet.net
Payment Condition:

EDI 850 Ship To:
 BALOG, SUSAN
 611 GALLAHADION CT
 CRANBERRY TOWNSHIP, PA 16066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 2.85
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	MP10-4024 99154797	Q Palisades/Hanover/Overland C Palisades Hanover Overland Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			73.03			73.03	=	73.03
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
MP10-4024	Q Palisades/Hanover/Overland C		1	1	1	73.03	73.03	13.22	2.85

Customer Code: ROOMECOM
PO No: FL-314987411
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: whitneyderek@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCOTT, WHITNEY
 353 ADAMO WAY
 WEST MELBOURNE, FL 32904
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 157.10
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 31.80
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Stand ard	2		1			120.0 0			120.00	=	120.0 0
STORAGE BENCH														
2	II121-0039 41321009	Renu Bar Table Renu Renu Dia. 30Dx42H"	0	2		1			110.2 5			110.25	=	110.2 5
BAR 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
II121-0039	Renu Bar Table		2	1	2	110.25	220.50	70.40	11.35
MP105-0998	Ashcroft Storage Bench		2	1	2	120.00	240.00	86.70	20.45

Customer Code: ROOMECOM
PO No: FL-31504778I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: boogeywoy8@yahoo.com
Payment Condition:

EDI 850 Ship To:
 MCKINLEY, SHELBY
 22414 PALMCREST DR
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.25
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: 1.24
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	MP13-1038 99456773	K/CK Tuscany/Venice/Genoa Cove Tuscany Marino Genoa King/Cal King: 108x96"/20x36"(2)	0	1		1			49.35			49.35	=	49.35
WHITE 3 PC KING/CALI 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
MP13-1038	K/CK Tuscany/Venice/Genoa Cove		1	1	1	49.35	49.35	9.25	1.24

Customer Code: ROOMECOM
PO No: FL-31508186I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rachelcox1594@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COX, RACHEL
 11225 SOUTHWIND LAKE DR
 GIBSONTONTON, FL 33534
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.23
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: 5.49
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	MT154-0036 90222731	Hunts Floor Lamp Hunts Hunts Hunts 17"Dia x 59"H	Standard	2		1			83.46			83.46	= 83.46

COOPER VIEW 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
MT154-0036	Hunts Floor Lamp		2	1	2	83.46	166.92	21.23	5.49

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31499819I	CARVIL, STEVE	ROOMS TO GO
PO Date:	01/20/2025	21209 NW 14TH PL	11540 E US HIGHWAY 92
850 Requested Ship Date:	01/21/2025	APT 320	SEFFNER, FL 33584
Cancel After Date:		MIAMI, FL 33169	
In DC Date:		Freight Term:	Total Qty: 3
Order Type:	Retail	Location:	Total Case: 3
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	steve_carvil@yahoo.com	Total Weight(LB): 34.81	Total Cube: 7.08
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	MZ10-085 87510573	F/Q Ashton/Garrett/Cody Ashton Garrett Cody Full/Queen: 86x90"/20x26+2"(2)/10x18"	0	1		1			36.51			36.51	=	36.51
FULL/QN COMFORTER SET														
2	MP10-305 99456521	K Palmer/Kennedy/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			75.11			75.11	=	75.11
PURPLE 7 PC KING COMFORTER SET														
3	MP10-423 99456545	Q Palmer/Porter/Dakota 7pcs Co Palmer Teagan Dakota Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x20"/18x18"	0	1		1			65.73			65.73	=	65.73
BLACK 7 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
MP10-305	K Palmer/Kennedy/Dakota		1	1	1	75.11	75.11	14.54	3.22
MP10-423	Q Palmer/Porter/Dakota 7pcs Co		1	1	1	65.73	65.73	12.78	2.91
MZ10-085	F/Q Ashton/Garrett/Cody		1	1	1	36.51	36.51	7.49	0.95

Customer Code: ROOMECOM
PO No: FL-31508296I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cdunc76@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUNCAN, CLARANCE
 8012 GOLDENRAY PL
 COLORADO SPRINGS, CO 80908
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.33
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: 3.74
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	MPS10-207 99455745	Q Chateau Comforter Set Chateau Queen:92x96"/20x26"(2)/26 x26"(2)/22x22"/20x20"/14x2 0"	0	1		1			180.8 1			180.81	=	180.8 1
LINEN 9 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
MPS10-207	Q Chateau Comforter Set		1	1	1	180.81	180.81	25.33	3.74

Customer Code: ROOMECOM
PO No: FL-31505530I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: maylindelvalle88@gmail.com
Payment Condition:

EDI 850 Ship To:
 DEL VALLE, MAYLIN
 605 NORTHLAKE BLVD.
 APARTAMENTO 13
 ALTAMONTE SPRINGS, FL 32701
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: 1.06
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	MP95G-0253 99423015	16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2)	Standard	1		1			26.51			26.51	= 26.51

LORELI SET OF 2 ARTWORK

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
MP95G-0253	16X20 2Pc\Set Single Mat Deckl		1	1	1	26.51	26.51	10.35	1.06

Customer Code: ROOMECOM
PO No: FL-31497575
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: conniepzak@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PETRYSZAK, CONNIE
 2449 IVERSON CT
 THE VILLAGES, FL 32162
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	5DS105-0052 85802001	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
5DS105-0052	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: FL-31498682
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: magalicharlot@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NARCISSE, DIEULIFA
 6303 WESTGATE DR
 APT 2007
 ORLANDO, FL 32835
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.71
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: 1.92
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	MP95C-0143 99422897	Hand Embellishment Framed Canv Strato Strato Strato 39.65x27.65x1.18"	0	1		1			46.70			46.70	= 46.70

EAGLE VIEW ARTWORK

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
MP95C-0143	Hand Embellishment Framed Canv		1	1	1	46.70	46.70	7.71	1.92

Customer Code: ROOMECOM
PO No: FL-31498744
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aprilmayjune417@comcast.net
Payment Condition:

EDI 850 Ship To:
 JALAZO, APRIL
 3838 1ST AVE S
 SAINT PETERSBURG, FL 33711
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.16
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.81
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	ID10-1867 96555162	F/Q Lillie/Serena/Kendra Comfo Lillie Serena Kendra Full/Queen: 90"W x 90"L/20"W x 26"L (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			44.41			44.41	=	44.41
FULL/QUEEN COMFORTER SET														
2	MZK10-208 96484919	T Cynthia/Caroline/Amelia Comf Cynthia Caroline Amelia Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 11"L + 1.5"D	Stand ar d	1		1			32.07			32.07	=	32.07
TWIN COMFORTER SET														
3	MZK10-171 87400215	F Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Full: 76"W x 86"L/20"W x 26"L + 1"D (2)/12"W x 16"L + 0.25"D /81"W x 96"L/5	Stand ar d	1		1			51.45			51.45	=	51.45
FULL 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
ID10-1867	F/Q Lillie/Serena/Kendra Comfo		1	1	1	44.41	44.41	8.15	1.47
MZK10-171	F Alicia/Mia/Natalie Sheet Se		1	1	1	51.45	51.45	7.67	1.17
MZK10-208	T Cynthia/Caroline/Amelia Comf		1	1	1	32.07	32.07	6.34	1.17

Customer Code: ROOMECOM
PO No: FL-31502986I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janet.arrieta@aprunlimited.com
Payment Condition:

EDI 850 Ship To:
 ARRIETA, JANET
 5218 MACOON WAY
 WESTLAKE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.39
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: 5.47
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	II150-0153 90679322	Metal Chandelier with 8 Clear Calista Calista Calista 34x34x44"/shade size:6x6x6"	Standard	1		1			152.25			152.25	=	152.25

ENSIGN PLACE 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
II150-0153	Metal Chandelier with 8 Clear		1	1	1	152.25	152.25	13.39	5.47

Customer Code: ROOMECOM
PO No: SE-19792396
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yohanawilliams@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILLIAMS, YOHANA
 17021 GARDNER DR
 ALPHARETTA, GA 30009
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
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: 1.35
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	5DS153-0029 90102016	Driggs Table Lamp Driggs Driggs Driggs 12"Dia x 20.5"H	Stand ard	1		1			30.32			30.32	= 30.32
TARPEY PARK BEIGE 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
5DS153-0029	Driggs Table Lamp		1	1	1	30.32	30.32	5.81	1.35

Customer Code: ROOMECOM
PO No: SE-19816863
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ker9151@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANDFRIED, KERRY
 3598 W MEDINAH AVE
 SOUTHPORT, NC 28461
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: SE-198173201
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: matthiebryson@gmail.com
Payment Condition:

EDI 850 Ship To:
 BRYSON, MATTHEW
 10 BLACKENRIDGE DR
 TAYLORS, SC 29687
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: 2.70
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	LCN10-0105 82311057	F/Q Dover/Blakely/Reese Comfor Dover Blakely Reese Full/Queen:92"W x 94"L / 20"W x 26"L(2) / 18"W x 18"L	Standard	1		1			75.95			75.95	=	75.95
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
LCN10-0105	F/Q Dover/Blakely/Reese Comfor		1	1	1	75.95	75.95	15.64	2.70

Customer Code: ROOMECOM
PO No: SE-19818730I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beachfinns@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STABINGAS FINN, KIMBERLY
 8621 FORESTER LN
 APEX, NC 27539
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
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: 1.79
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	MP13-784 99017189	K Tangiers/Moraga/Menara 6pcs Tangiers Moraga Menara King: 104x94"/20x36+1/2"(2)/18x 18"/16x16"/12x18"	0	1		1			56.69			56.69	=	56.69
TANGIERS 6 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
MP13-784	K Tangiers/Moraga/Menara 6pcs		1	1	1	56.69	56.69	13.44	1.79

Customer Code: ROOMECOM
PO No: SE-198195311
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bankssheetmetal@gmail.com
Payment Condition:

EDI 850 Ship To:
 BANKS, LEON
 760 MONROE DR NE
 APT 2
 ATLANTA, GA 30308
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

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	II110-0455 18118097	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
II110-0455	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: SE-19820894I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: laurenstreeeter9830@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STREETER, LAUREN
 950 FOX RIDGE RD
 EUFAULA, AL 36027
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.2
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: 5.93
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	1		1			149.10			149.10	=	149.10

COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		1	1	1	149.10	149.10	46.20	5.93

Customer Code: ROOMECOM
PO No: SE-198222991
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leonanthonybanks@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BANKS, LEON
 760 MONROE DR NE
 APT 2
 ATLANTA, GA 30308
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	II110-0455 18118097	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
II110-0455	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: SE-198227111
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jaleitc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEITCH, JOHN
 5033 LEGENDS DR
 SOUTHERN PINES, NC 28387
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.86
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: 3.25
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	MP10-7213 82004993	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren King: 104"W x 92"L/20"W x 36"L+2"D(2)/78"W x 80"L + 15"D/18"W x 18"L/16"W x 16"L/12"W x 18"L	Stand ard	1		1			69.55			69.55	=	69.55
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
MP10-7213	Ridge/Pioneer/Warren Comforter		1	1	1	69.55	69.55	15.86	3.25

Customer Code: ROOMECOM
PO No: SE-19824702
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: taradjenkins@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JENKINS, TARA
 10258 IBIS DR
 ASHLAND, VA 23005
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.22
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: 5.81
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	UH10-0205 96550201	F/Q Brooklyn/Maize/Kay Brooklyn Maize Kay Full/Queen: 88x92"/20x26"(2)/18x18"/12x18"/26x26+1/2"(2)	Standard	1		1			70.31			70.31	=	70.31
FULL/QUEEN COMFORTER SET														
2	UHK10-0143 87400291	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	=	50.40
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
UH10-0205	F/Q Brooklyn/Maize/Kay		1	1	1	70.31	70.31	13.33	3.10
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	11.89	2.71

Customer Code: ROOMECOM
PO No: SE-198250461
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beckford2501@gmail.com
Payment Condition:

EDI 850 Ship To:
 BECKFORD, DIANA
 2501 CROFTON CT
 SUWANEE, GA 30024
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.55
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.89
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	MP13-4339 99455430	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Charlotte King: 120x118"/20x36+2"(2)/18x18"/D6.5x18"	0	1		1			78.74			78.74	=	78.74
5 PC KING BEDSPREAD SET														
2	MP13-5319 99455478	K Bellagio/Venetian/Mirage Bed Bellagio Venetian Mirage King	0	1		1			70.88			70.88	=	70.88
5 PC KING BEDSPREAD SET														
3	MP13-155 99456595	F/Q Mansfield Mini Set Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"-2pcs	0	1		1			36.28			36.28	=	36.28
KHAKI 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
MP13-155	F/Q Mansfield Mini Set		1	1	1	36.28	36.28	6.94	1.05
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.74	78.74	14.54	1.98
MP13-5319	K Bellagio/Venetian/Mirage Bed		1	1	1	70.88	70.88	14.07	1.86

Customer Code: ROOMECOM
PO No: SE-198251051
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: whsgceo@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSON, PETER
 4886 WEWATTA ST SW
 ATLANTA, GA 30331
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: 2.45
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	II95C-0142 99422405	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	0	1		1			42.03			42.03	=	42.03
PIERCING THOUGHTS SET OF 2 ARTWORK														

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-0142	Celestial Orbit Navy 2PC SET_		1	1	1	42.03	42.03	12.11	2.45

Customer Code: ROOMECOM
PO No: SE-198251971
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025

EDI 850 Ship To:
 MCCRARY, CANDACE
 9235 MAGELLAN CIR
 APT 206
 COLLIERVILLE, TN 38017

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: clmccrary87@gmail.com

Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.44

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.26
Must Route Date:
Vendor ID: 5104760202W

Payment Condition:
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	5DS10-0048 99456646	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	0	1		1			58.21			58.21	= 58.21

NEUTRAL/WHITE 8 PC 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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	58.21	58.21	12.44	3.26

Customer Code: ROOMECOM
PO No: TX-130043761
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jennifer.laws96734@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAWS, JENNIFER
 14548 MISTY MEADOW LN
 HOUSTON, TX 77079
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.30
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: 0.47
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	MP50-6233 82150942	Zuri/Marselle/Marselle Throw Zuri Marselle Marselle 60"W x 70"L	Standard	1		1			16.71			16.71	= 16.71
THROW BLANKET													

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
MP50-6233	Zuri/Marselle/Marselle Throw		1	1	1	16.71	16.71	3.30	0.47

Customer Code: ROOMECOM
PO No: TX-13007673I
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: delgado11512@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELGADO, DELGADO11512@GMAIL.COM
 1211 MIRA COLINA RD
 CHANNELVIEW, TX 77530
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: TX-130084651
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christopherbachand1@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BACHAND, CHRISTOPHER
 7731 PANGBOCHE TRAILS
 SAN ANTONIO, TX 78227
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

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: TX-130086461
PO Date: 01/20/2025
850 Requested Ship Date: 01/21/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vel.samantha47@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VELASQUEZ, SAMANTHA
 4404 E OLTORF ST
 APT 1208
 AUSTIN, TX 78741
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.2
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: 1.88
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	MP95F-0360 82301931	Metal Wall Mirror Adaline Adaline Adaline 19.75"x29.75"x1.75"	Stand ard	1		1			50.00			50.00	= 50.00
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
MP95F-0360	Metal Wall Mirror		1	1	1	50.00	50.00	13.20	1.88