

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31511527	WILLIAMS, TERRY 2303 ORY DR	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	01/21/2025	BRUSLY, LA 70719	SEFFNER, FL 33584
850 Requested Ship Date:	01/22/2025		
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 60	Total Cube: 16.70
Delivery Appt #:	engo349@gmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	II104-0576 85402724	Micah Swivel Counter Stool wit Micah Micah Micah 20.5"W x 20"D x 36.5"H	Stand ard	1		1			173.2 5			173.25	=	173.2 5
SWIVEL COUNTER STOOL														
2	II104-0576 85402724	Micah Swivel Counter Stool wit Micah Micah Micah 20.5"W x 20"D x 36.5"H	Stand ard	1		1			173.2 5			173.25	=	173.2 5
SWIVEL 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
II104-0576	Micah Swivel Counter Stool wit		2	1	2	173.25	346.50	60.00	16.70

Customer Code: ROOMECOM
PO No: FL-31509973I
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mattsch59@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHIAVONI, JUDI
 433 SW FAIRWAY LNDG
 PORT ST LUCIE, FL 34986
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.28
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: 1.52
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	MP95D-0239 82095728	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Standard	1		1			42.20			42.20	= 42.20

WALL CLOCK

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
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	6.28	1.52

Customer Code: ROOMECON
PO No: FL-31495706
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
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:
 PEREYRA, MARYLIN
 1668 PALM LEAF DR
 BRANDON, FL 33510
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 3.07
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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	3.07

Customer Code: ROOMECOM
PO No: FL-315083251
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: caconnor4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONNOR, ANGIE
 18373 RIDGELINE DR
 ESTERO, FL 33928
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	5DS105-0043 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-31508478I
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aquiline4@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AQUILINE, CHRISTOPHER
 1228 SIESTA BAYSIDE DR
 SIESTA KEY, FL 34242
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: SE-19723456
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lviv87@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MELLNIK, ALEX
 1530 VERDIGRIS LN
 MOORE, SC 29369
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.13
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: 27.03
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	MP104-0515 41405158	Pearce Counter Stool with swiv Pearce Walsh Howard 20"W x 23"D x 38-1/2H"	0	4		1			170.10			170.10	=	170.10
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
MP104-0515	Pearce Counter Stool with swiv		4	1	4	170.10	680.40	110.13	27.03

Customer Code: ROOMECOM
PO No: SE-198252221
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: natalied314@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DIORIO, NATALIE
 23 OPEN RANGE LN
 SIMPSONVILLE, SC 29681
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	MP50-1911 82150916	Zuri/Marselle Faux Fur Throw Zuri Marselle Marselle 60x70"	0	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
MP50-1911	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47

Customer Code: ROOMECOM
PO No: SE-198253021
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sylviamc@cox.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCOULLOUGH, SYLVIA
 605 CHAPMAN RD
 MACON, GA 31211
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.68
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: 1.36
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	MP13-6154 82315930	K Quebec Bedspread Set Quebec Mansfield Vancouver King: 120"W x 118"L / 20"W x 36"L (2)	Stand ard	1		1			67.46			67.46	= 67.46

REV KING BEDSPREAD 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
MP13-6154	K Quebec Bedspread Set		1	1	1	67.46	67.46	10.68	1.36

Customer Code: ROOMECOM
PO No: SE-198259451
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raphdesignllc@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SMALL, RAPHAEL
 3700 INTERSTATE 55
 MARION, AR 72364
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 264
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: 45.77
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	II103-0564 83102877	Bonn Swivel Chair Bonn Bonn Bonn 30"W x 28.75"D x 30"H	Standard	4		1			224.44			224.44	=	224.44
SWIVEL 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
II103-0564	Bonn Swivel Chair		4	1	4	224.44	897.76	264.00	45.77

Customer Code: ROOMECOM
PO No: SE-198261091
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sewingbird3@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUBANE, JANET
 507 DOVE TRL
 HENDERSONVILLE, NC 28792
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.3
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: 15.23
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	FPF18-0512 10560452	Qwen Button Tufted Chair Qwen Elle Cassie 29.25"W x 32.25"D x 33.5"H	0	1		1			173.25			173.25	= 173.25
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
FPF18-0512	Qwen Button Tufted Chair		1	1	1	173.25	173.25	46.30	15.23

Customer Code: ROOMECOM
PO No: SE-19828252I
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aknight.mickey@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KNIGHT, AMANDA
 225 PANEER LN
 TAYLORS, SC 29687
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.24
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: 15.10
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	FPF18-0160 10560173	Colton chair Colton Charlie Robin 29W x 30D x 35.25H"	Standard	1		1			165.38			165.38	=	165.38
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
FPF18-0160	Colton chair		1	1	1	165.38	165.38	35.24	15.10

Customer Code: ROOMECON
PO No: TX-13009623
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
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:
Event Code:

EDI 850 Ship To:
 NYQUIST, CONNIE
 802 RICHVALE LN
 HOUSTON, TX 77062
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 3.78
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	MPS95F-0039 82195807	Eclipse Decor Mirror Eclipse Eclipse Eclipse 30x40x1.77"	Standard	1		1			118.35			118.35	=	118.35
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
MPS95F-0039	Eclipse Decor Mirror		1	1	1	118.35	118.35	32.12	3.78

Customer Code: ROOMECOM
PO No: TX-13010101
PO Date: 01/21/2025
850 Requested Ship Date: 01/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wendytorres0525@gmail.com
Payment Condition:

EDI 850 Ship To:
 TORRES, WENDY
 1060 COUNTY ROAD 4112
 HUGHES SPRINGS, TX 75656
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.85
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: 2.30
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	MT95C-0006 99194638	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	1		1			66.78			66.78	= 66.78

FRAMED CANVAS SET OF 4

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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	66.78	66.78	16.85	2.30