

Customer Code: ROOMECOM
PO No: FL-31473312
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yaneisypena@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CRUZ, YANEISY
 1713 S OAK ST
 SEFFNER, FL 33584
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

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	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-31511741
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carysearles@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEARLES, CARY
 502 W BLOXHAM ST
 LANTANA, FL 33462
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.74
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: 2.62
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-0146A 99422861	Gel Coat Framed Canvas 4PC Set Seascape Seascape Seascape 19.6"W x 17.6"H x 1.18"D	0	1		1			58.56			58.56	=	58.56

SEASIDE GLIMPSE SET OF 4 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-0146A	Gel Coat Framed Canvas 4PC Set		1	1	1	58.56	58.56	14.74	2.62

Customer Code: ROOMECOM
PO No: FL-31511814I
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bweber_81@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WEBER, BOBBIE
 6330 DEER LN
 COCOA, FL 32927
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 1.98
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	MP13-4339 99455430	K Aubrey/Whitman/Whitman Bedsp Aubrey Whitman Charlotte King: 120x118"/20x36+2"(2)/18x1 8"/D6.5x18"	0	1		1			78.74			78.74	=	78.74
5 PC 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
MP13-4339	K Aubrey/Whitman/Whitman Bedsp		1	1	1	78.74	78.74	14.54	1.98

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31511841I	WADE, JUDY	ROOMS TO GO
PO Date:	01/22/2025	22347 PANTHER RUN CT, LAND O LAKES, FL 34639	11540 E US HIGHWAY 92
850 Requested Ship Date:	01/23/2025		SEFFNER, FL 33584
Cancel After Date:		LAND O LAKES, FL 34639	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	DS - drop ship	Routing: Common Carrier	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:	judythiedewade@verizon.net	Total Weight(LB): 14.98	Total Cube: 3.26
Payment Condition:		Dept. No.:	Must Route Date:
		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	HH10-1865 82004664	Q Morgan Comforter Set Morgan Morgan Morgan Queen:92x96"/20x26"(2)/60x80+15"/18x18"/12x20"	Standard	1		1			105.84			105.84	=	105.84
6PC 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
HH10-1865	Q Morgan Comforter Set		1	1	1	105.84	105.84	14.98	3.26

Customer Code: ROOMECOM
PO No: FL-31512311
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rebeccarwise1980@gmail.com
Payment Condition:

EDI 850 Ship To:
 WISE, REBECCA
 14688 80TH LN N
 LOXAHATCHEE, FL 33470
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: 1.40
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	5DS13-0167 99102293	K/CK Oakley/Hayley /Glen Bedsp Oakley Hayley Glen King/Cal King: 120"W x 118"L/20"W x 36"L + 0.5"(2)	Standard	1		1			39.69			39.69	= 39.69
3 PC KING/CAL KING BEDSPREAD													

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
5DS13-0167	K/CK Oakley/Hayley /Glen Bedsp		1	1	1	39.69	39.69	8.15	1.40

Customer Code: ROOMECOM
PO No: FL-31513062I
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yesneilysjerez@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JEREZ, YESNEILYS
 4518 25TH AVE SW
 NAPLES, FL 34116
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.53
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: 1.55
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	MP13-240 99455365	F/Q Attingham 7pcs Set Attingham Danville Longmont Full/Queen: 90x90"/20x26+2"(2)/26x26 +2"(2)/16x16"/12x18"	0	1		1			68.24			68.24	= 68.24
7 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
MP13-240	F/Q Attingham 7pcs Set		1	1	1	68.24	68.24	10.53	1.55

Customer Code: ROOMECON
PO No: FL-31513448I
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yailmaylazaroarce@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ENRIQUEZ, YAILMA
 3588 N LIBBY DR
 WEST PALM BEACH, FL 33406
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.56
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: 1.89
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	2		1			27.78			27.78	= 27.78
ANGUS SEA WHITE 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
5DS153-0030	Gypsy Table Lamp		2	1	2	27.78	55.56	10.56	1.89

Customer Code: ROOMECOM
PO No: FL-31513664I
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reneewolfgram@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WOLFGRAM, RENEE
 17050 DORMAN RD
 LITHIA, FL 33547
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.05
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: 7.95
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	FPF18-0256 18318015	Aspen Button Tufted Storage Ot Della Lucas Isaac 29.5W x 29.5D x 16H"	0	1		1			90.96			90.96	= 90.96
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
FPF18-0256	Aspen Button Tufted Storage Ot		1	1	1	90.96	90.96	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-19828347
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmgoodson520@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOODSON, JOSHUA
 1274 DUNLOP DR NE
 LELAND, NC 28451
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.39
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: 3.90
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	FB153-1174 90153746	Resin Table Lamp Ashbourne Ashbourne Ashbourne 13"Dia x 25.5"H	Stand ard	2		1			52.65			52.65	= 52.65
IDEN HILLS IVORY 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
FB153-1174	Resin Table Lamp		2	1	2	52.65	105.30	16.39	3.90

Customer Code: ROOMECOM
PO No: SE-19828480
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
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
 12906 CRAFTSBURY MEWS
 MIDLOTHIAN, VA 23112
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: ROOMECON
PO No: SE-198296801
PO Date: 01/22/2025
850 Requested Ship Date: 01/23/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ceanagonzalez4@gmail.com
Payment Condition:

EDI 850 Ship To:
 GONZALEZ, CEANA
 1288 BROOKINS TRL
 ATLANTA, GA 30316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.88
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: 5.10
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	MP50-7674 82150776	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ard	1		1			44.46			44.46	=	44.46
THROW BLANKET														
2	MP50-8256 82150904	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Stand ard	1		1			21.60			21.60	=	21.60
THROW BLANKET														
3	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	Stand ard	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
MP50-7674	Chenille Chunky Knit Throw		1	1	1	44.46	44.46	6.61	1.68
MP50-8256	Vivienne/Camille/Camille Throw		1	1	1	21.60	21.60	4.63	0.72

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-130072001	BEGUM, ARSHAD	ROOMS TO GO
PO Date:	01/22/2025	1108 EL SOL BLVD	11540 E US HIGHWAY 92
850 Requested Ship Date:	01/23/2025	SHERMAN, TX 75090	SEFFNER, FL 33584
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): 24.67	Total Cube: 3.16
Delivery Appt #:	thearshad1339@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	MP13-2695 99455391	K/CK Aubrey/Wellington/Welling Aubrey Whitman Charlotte King/Cal King: 104x94"/20x36+2"(2)/18x18 "/16x16"/6.5x18"	Stand ard	1		1			62.99			62.99	=	62.99
6 PC KING/CAL KING COVERLET SET														
2	MP13-3302 99455961	K/CK Harper/Emery/Mercer Co Harper Emery Mercer King/Cal King: 104x94"/20x36+0.5"(2)	0	1		1			49.90			49.90	=	49.90
IVORY 3 PC KING/CAL 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
MP13-2695	K/CK Aubrey/Wellington/Welling		1	1	1	62.99	62.99	13.88	1.79
MP13-3302	K/CK Harper/Emery/Mercer Co		1	1	1	49.90	49.90	10.79	1.37