

Customer Code: ROOMECOM
PO No: FL-31570444I
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: koop22@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 KOOPMAN, RONALD
 5384 MANCHINI ST
 SARASOTA, FL 34238
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
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: 5.53
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	UH10-2153 96421537	T/TXL Brooklyn/Maize/Kay 5pcs Brooklyn Maize Kay Twin/TXL	0	2		1			55.52			55.52	=	55.52
TWIN/TWIN XL 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
UH10-2153	T/TXL Brooklyn/Maize/Kay 5pcs		2	1	2	55.52	111.04	22.03	5.53

Customer Code: ROOMECOM
PO No: FL-31569625
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: meaganwhicks@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HICKS, PRESTON
 213 ARDENWOOD DR
 LAFAYETTE, LA 70508
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 110.52
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: 21.73
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	MPS120-0050 22100503	Porter Rectangle Coffee Table Porter Porter Porter 44"W X 24"D X 18.25"H	0	1		1			181.05			181.05	=	181.05
COCKTAIL TABLE														
2	MT103-1208 83102889	Christian Swivel Chair Christian Christian Christian 30"W x 30.5"D x 35"H	Standard	1		1			267.75			267.75	=	267.75
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
MPS120-0050	Porter Rectangle Coffee Table		1	1	1	181.05	181.05	41.00	3.98
MT103-1208	Christian Swivel Chair		1	1	1	267.75	267.75	69.52	17.75

Customer Code: ROOMECOM
PO No: FL-31571648I
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonniereed@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOREMAN, JONNIE
 1227 HUEY RD
 MAMOU, LA 70554
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: FL-315717071
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chelichel84@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PARADA, ELISIRIS
 528 SW 24TH AVE
 FORT LAUDERDALE, FL 33312
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 1.17
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	ID10-1242 87610385	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	0	1		1			47.63			47.63	=	47.63
KING COMFORTER														

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
ID10-1242	K/CK Raina/Khloe/Arielle Comfo		1	1	1	47.63	47.63	7.49	1.17

Customer Code: ROOMECOM
PO No: FL-31569302I
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikepeterson444@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PETERSON, MICHAEL
 1990 KINGFISH RD
 NAPLES, FL 34102
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-198644601
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: annalizacompo@rocket mail.com
Payment Condition:

EDI 850 Ship To:
 COMPO, ANNALIZA
 168 DELL MEADOWS PL
 FOUR OAKS, NC 27524
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: 2.48
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	5DS153-0050 90179269	Lumivive Table Lamp Lumivive Lumivive Lumivive 8.5x8.5x17"/body size:5x5x1"/shade size:8.5x8.5x4.75"	Stand ard	2		1			34.65			34.65	=	34.65

LAMIANCE POST GOLD 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
5DS153-0050	Lumivive Table Lamp		2	1	2	34.65	69.30	10.56	2.48

Customer Code: ROOMECOM
PO No: SE-19873611
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mway@emory.edu
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAY, MELVIN
 1576 AVON AVE SW
 ATLANTA, GA 30311
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.86
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

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	MZ10-098 87410583	T Brody/Cameron/Bradley Comfor Brody Cameron Bradley Twin/Twin XL: 66x90"/20x26+2"/12x18"	0	1		1			28.35			28.35	=	28.35
TWIN/TWIN XL COMFORTER SET														
2	MZ10-099 87510585	F/Q Brody/Cameron/Bradley Comf Brody Cameron Bradley Full/Queen: 86x90"/20x26+2"(2)/12x18"	0	1		1			33.81			33.81	=	33.81
FULL/QN COMFORTER SET														
3	MP10-7212 82004981	Ridge/Pioneer/Warren Comforter Ridge Pioneer Warren Queen: 90"W x 90"L/20"W x 26"L + 2"D(2)/60"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			60.86			60.86	=	60.86
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
MP10-7212	Ridge/Pioneer/Warren Comforter		1	1	1	60.86	60.86	14.54	3.05
MZ10-098	T Brody/Cameron/Bradley Comfor		1	1	1	28.35	28.35	6.61	0.92
MZ10-099	F/Q Brody/Cameron/Bradley Comf		1	1	1	33.81	33.81	7.71	0.92

Customer Code: ROOMECON
PO No: SE-198740321
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: roryemurphy88@yahoo.com
Payment Condition:

EDI 850 Ship To:
 FROST, CARI
 9519 BROOKMERE LN
 CHARLOTTE, NC 28214
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.86
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: 5.90
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	II95C-0160 82095211	Figural 2-piece Framed Canvas Neutral Stones Neutral Stones Neutral Stones 19.5x25.5x1.25"(2)	Standard	1		1			49.99			49.99	=	49.99
WALL DECOR S/2														
2	MPS10-311 99104312	K Hollywood Glam 9pcs Comforte Hollywood Glam King	0	1		1			212.5 2			212.52	=	212.5 2
9 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
II95C-0160	Figural 2-piece Framed Canvas		1	1	1	49.99	49.99	12.33	1.61
MPS10-311	K Hollywood Glam 9pcs Comforte		1	1	1	212.52	212.52	25.53	4.29

Customer Code: ROOMECOM
PO No: SE-19874093
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: asummers@cookbroshomes.com
Payment Condition:

EDI 850 Ship To:
 AMY SUMMERS, COOK BROS. HOMES
 3571 LOUISVILLE RD
 LOUISVILLE, TN 37777
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.46
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: 7.35
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	5DS153-0029 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														
2	II95C-0154 82095172	Eucalyptus 2-piece Framed Canv Botanical Waterfall Botanical Waterfall Botanical Waterfall 19.4"Wx25.4"Hx1.35"D Set of 2 Canvas Size:18"x24"	Stand ard	1		1			34.00			34.00	=	34.00
WALL DECOR S/2														
3	MPS10-463 82100000	Q Essence Comforter Set Essence Essence Essence Queen: 92x96"/20x26"(2)/26x26"(2) /20x20"/20x20"/14x20"	Stand ard	1		1			173.2 5			173.25	=	173.2 5
QUEEN COMFORTER SET														
4	MP50-2830 82150930	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
5DS153-0029	Driggs Table Lamp		1	1	1	30.32	30.32	5.81	1.35
II95C-0154	Eucalyptus 2-piece Framed Canv		1	1	1	34.00	34.00	13.22	1.55
MP50-2830	Zuri/Marselle Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47
MPS10-463	Q Essence Comforter Set		1	1	1	173.25	173.25	23.13	3.98

Customer Code: ROOMECOM
PO No: SE-19874234I
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aub@horizonenergy.com
Payment Condition:

EDI 850 Ship To:
 HILLIARD, AUBREY
 HOME
 2615 SELWYN AVENUE, 204
 CHARLOTTE, NC 28209
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.36
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: 10.58
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	FPF18-0200 18302000	Lindsey Square Cocktail Ottoma Lindsey Alice Kylie 35.5W x 35.5D x 18.5H"	0	1		1			181.91			181.91	=	181.91
COCKTAIL 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
FPF18-0200	Lindsey Square Cocktail Ottoma		1	1	1	181.91	181.91	41.36	10.58

Customer Code: ROOMECOM
PO No: TX-13040492I
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lori.nuss@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NUSS, LORI
 4830 LENNON PARK CT
 KATY, TX 77494
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: TX-13041295I
PO Date: 02/12/2025
850 Requested Ship Date: 02/13/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beltontanner@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELTON, TANNER
 7554 KINGS TRL
 FORT WORTH, TX 76133
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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	82.69	82.69	52.90	9.02