

Customer Code: ROOMECOM
PO No: FL-31581359I
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cotekelly2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COTE, KELLY
 1877 TOUCAN WAY
 UNIT 402
 SARASOTA, FL 34232
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.89
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: 2.13
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-0133 82095526	Blue Lagoon 2PC SET_Heavy roll Blue Lagoon 2 Blue Lagoon 2 Blue Lagoon 2 25.5"W x 25.5"H x 1.625"D (2)	0	1		1			48.53			48.53	=	48.53
WALL DECOR S/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
MP95C-0133	Blue Lagoon 2PC SET_Heavy roll		1	1	1	48.53	48.53	12.89	2.13

Customer Code: ROOMECOM
PO No: FL-31595645
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mdriggs@comast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 DRIGGS, DOUG
 1576 FIRETHORNE LAKES DR
 SARASOTA, FL 34240
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: 2.85
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	MP10-1636 99455769	Q Collins/Saban/Rodgers Comfor Collins Saban Rodgers Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x18"	0	1		1			67.62			67.62	=	67.62
NAVY 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
MP10-1636	Q Collins/Saban/Rodgers Comfor		1	1	1	67.62	67.62	14.10	2.85

Customer Code: ROOMECOM
PO No: FL-31597466
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikehilghman@comcad
 t.net
Payment Condition:

EDI 850 Ship To:
 HILGHMAN, MICHAEL
 52 FAIRVIEW BLVD
 FORT MYERS BEACH, FL 33931
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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: 1.12
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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Standard	1		1			29.84			29.84	= 29.84

WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		1	1	1	29.84	29.84	4.40	1.12

Customer Code: ROOMECOM
PO No: FL-31597477
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikehilghman@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONCEPTS INC, BEST BUILDING
 18195 CUTLASS DR
 FORT MYERS BEACH, FL 33931
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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: 1.12
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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Stand ard	1		1			29.84			29.84	= 29.84

WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		1	1	1	29.84	29.84	4.40	1.12

Customer Code: ROOMECOM
PO No: FL-31599554I
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: larryinalva@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BAUER, LAWRENCE
 610 DONAX ST
 UNIT 122
 SANIBEL, FL 33957
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: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.32
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	MZK10-168 87400241	T Tessa/Tanya/Jamie Comforter Tessa Tanya Jamie Twin: 66"W x 86"L/20"W x 26" L/13"W x 13"L	Standard	2		1			34.54			34.54	=	34.54
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
MZK10-168	T Tessa/Tanya/Jamie Comforter		2	1	2	34.54	69.08	12.33	3.32

Customer Code: ROOMECON
PO No: FL-31586109I
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbarella81@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GONZALES, BARBARA A.
 2915 WINDERMERE OAK LN
 APT 102
 RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.18
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: 2.26
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	ID10-1219 87510268	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x80"L + 14"D/12"W x 16'	0	1		1			40.82			40.82	=	40.82
QUEEN COMFORTER														
2	ID10-1377 87610272	Q Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Queen	0	1		1			40.82			40.82	=	40.82
QUEEN 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
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	40.82	40.82	7.05	1.13
ID10-1377	Q Loretta/Eleni/Blaire Comf		1	1	1	40.82	40.82	10.13	1.13

Customer Code: ROOMECOM
PO No: FL-31586553I
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: molinammcp@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MOLINA, JUAN MAURICIO
 15450 SW 45TH CT
 OCALA, FL 34473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.63
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: 0.71
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-0037 99422760	Linen Canvas 3 Piece Set Linen Botanicals Linen Botanicals Linen Botanicals 14x11x1.25"(3)	0	1		1			16.96			16.96	= 16.96

LILA'S FLOWERS SET OF 3 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-0037	Linen Canvas 3 Piece Set		1	1	1	16.96	16.96	4.63	0.71

Customer Code: ROOMECOM
PO No: SE-198903931
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: healthybullie@gmail.com
Payment Condition:

EDI 850 Ship To:
 VAUX, COURTNEY
 3909 PHILADELPHIA CHURCH RD
 MARSHVILLE, NC 28103
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.5
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: 12.47
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	FPF20-0402 41404029	Avila Counterstool with Tufted Avila Hayes Saffron 17.75"W x 21.125"D x 38.25"H	0	3		1			84.91			84.91	= 84.91

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
FPF20-0402	Avila Counterstool with Tufted		3	1	3	84.91	254.73	61.50	12.47

Customer Code: ROOMECOM
PO No: SE-198960941
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: conniebazemore16@gmail.com
Payment Condition:

EDI 850 Ship To:
 BAZEMORE, CONNIE
 315 EARLY STATION RD
 AHOSKIE, NC 27910
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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

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	MP13-3241 99155321	K/CK Willa/Felicity/Lorraine 6p Willa Felicity Lorraine King/ Cal King: 104x94"/20x36+0.5"(2)/18x18"/16x16"/12x18"	0	1		1			65.73			65.73	= 65.73
6PC KING/CALIFORNIA 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
MP13-3241	K/CK Willa/Felicity/Lorraine 6p		1	1	1	65.73	65.73	12.78	1.79

Customer Code: ROOMECOM
PO No: SE-19896204
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cgprussell@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 POLLARD, PRESTON
 120 MEGHAN LN
 MADISON, AL 35758
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.61
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: 4.97
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	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														
2	ID13-1980 87610537	K/CK Nina/Mona/Eva Coverlet se Nina MonalEva King/Cal King: 104"W x 90"L/20"W x 36"L + 0.5"D (2)/12"W x 16"L/16"W x 16"L	Standard	1		1			42.52			42.52	=	42.52
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
5DS153-0021	Harmony Table lamp Set Of 2		1	1	1	70.46	70.46	12.06	3.89
ID13-1980	K/CK Nina/Mona/Eva Coverlet se		1	1	1	42.52	42.52	10.55	1.08

Customer Code: ROOMECOM
PO No: TX-130547051
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmalc1961@sbcglobal.net
Payment Condition:

EDI 850 Ship To:
 MALCOLM, EMILY
 8131 SANDHURST DR
 HOUSTON, TX 77033
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.08
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: 1.56
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	FB155-1173 90525579	Wall Sconce Conway Conway Conway 5"W x 6.125"D x 14.25"H (2)	Standard	1		1			77.81			77.81	= 77.81
DUVAL VIEW GOLD SCONCE, 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
FB155-1173	Wall Sconce		1	1	1	77.81	77.81	3.08	1.56

Customer Code: ROOMECOM
PO No: TX-130554071
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ou812bunky.gd@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DAVIDSON, GAYLE
 10469 ROSE TRL
 GILMER, TX 75644
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.72
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: 1.66
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	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	= 41.67

QUEEN 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
ID10-1732	Q Marsden/James/Eddie Comfort		1	1	1	41.67	41.67	11.72	1.66

Customer Code: ROOMECOM
PO No: TX-130555061
PO Date: 02/19/2025
850 Requested Ship Date: 02/20/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessicabrown929@gmail.com
Payment Condition:

EDI 850 Ship To:
 BROWN, JESSICA
 146 AUSTIN STONE DR
 DUNCANVILLE, TX 75137
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.30
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: 1.08
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	ID10-2056 87610234	K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King:104"Wx90"L/20"Wx36" "L+2"D(2)/12"Wx16"L	Stand ard	1		1			42.52			42.52	= 42.52
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
ID10-2056	K/CK Felicia/Isabel/Alyssa Com		1	1	1	42.52	42.52	11.30	1.08