

Customer Code: ROOMECOM
PO No: FL-31653894I
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miritariesgo@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIESGO, MIRIAM
 4301 N HIGHWAY 19A LOT 102
 MOUNT DORA, FL 32757
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.39
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: 14.04
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	FPF18-0416 18118251	Erika Hourglass Tufted Armless Erika Bree Laura 29W x 32.25D x 31H"	0	1		1			124.95			124.95	= 124.95
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
FPF18-0416	Erika Hourglass Tufted Armless		1	1	1	124.95	124.95	48.39	14.04

Customer Code: ROOMECOM
PO No: FL-316599781
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: priscilladjokoto@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DJOKOTO-JORDAN, PRISCILLA
 4327 WOODLEY CREEK RD
 JACKSONVILLE, FL 32218
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: 1.17
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	ID10-1509 87610412	K/CK Raina/Khloe/Arielle 5pcs 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
ID10-1509	K/CK Raina/Khloe/Arielle 5pcs		1	1	1	47.63	47.63	7.71	1.17

Customer Code: ROOMECOM
PO No: FL-31660114I
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zuanquianamcluster1@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCCLUSTER, QUIA
 2063 CARRIAGE LN
 CLEARWATER, FL 33765
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 102.3
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: 12.06
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	MT130-0111 21201114	Allister Accent Cabinet Allister Allister Allister 40"W x 16"D x 30"H	Stand ard	1		1			250.4 3			250.43	=	250.4 3
ACCENT CABINET														

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
MT130-0111	Allister Accent Cabinet		1	1	1	250.43	250.43	102.30	12.06

Customer Code: ROOMECOM
PO No: FL-31660750I
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jclanda@live.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LANDA, JUAN
 1852 TAMARIND LN
 COCONUT CREEK, FL 33063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.84
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: 3.22
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	MP10-6837 99154735	Odette/Dillon/Eliot Comforter Odette Dillon Eliot King: 104"W x 92"L /20"W x 36"L + 2"D (2)/78"W x 80"L +15"D/12"W x 18"L/18"W x 18"L/26"W x 26"L + 2"D (2)	Standard	1		1			103.41			103.41	=	103.41
8PC 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
MP10-6837	Odette/Dillon/Eliot Comforter		1	1	1	103.41	103.41	17.84	3.22

Customer Code: ROOMECON
PO No: FL-31641286I
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sindhusakhamuru@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SAKHAMURU, SINDHURA
 13649 HAULOVER BEACH LN
 ORLANDO, FL 32827
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.83
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: 2.60
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	II153-0113 90151514	Agape Table Lamp Agape Agape Agape 13.78"Dia x 19.88"H	Stand ard	1		1			48.48			48.48	= 48.48

AMBRE LAKE 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
II153-0113	Agape Table Lamp		1	1	1	48.48	48.48	7.83	2.60

Customer Code: ROOMECOM
PO No: FL-31658381
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wsuastegui@icloud.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALTER, SUASTEGUI
 3336 MAGNOLIA POND CIR
 UNIT 208
 NAPLES, FL 34116
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/Marseille Faux Fur Throw Zuri Marseille Marseille 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/Marseille Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47

Customer Code: ROOMECOM
PO No: FL-31658683I
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbara.roberts2250@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROBERTS, BARBARA
 8922 SE 168TH SEDGWICK PL
 THE VILLAGES, FL 32162
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.82
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: 7.32
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	MPE10-637 99455606	K Bristol/Cadence/Isabella Com Bristol Cadence Isabella King	0	2		1			103.94			103.94	=	103.94
24 PC KING BED 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
MPE10-637	K Bristol/Cadence/Isabella Com		2	1	2	103.94	207.88	42.82	7.32

Customer Code: ROOMECOM
PO No: SE-199385571
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yvonne.genovese@gartner.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GENOVESE, YVONNE
 4366 OGLETHORPE LOOP NW
 ACWORTH, GA 30101
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.42
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: 3.37
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	HH10-1619 99102471	Q Lorelai 6pcs Comforter Set Lorelai Lorelai Lorelai Queen: 92x96"/20x26+2"(2)/60x80 +15"/18x18"/12x20"	0	1		1			108.85			108.85	=	108.85
6 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
HH10-1619	Q Lorelai 6pcs Comforter Set		1	1	1	108.85	108.85	15.42	3.37

Customer Code: ROOMECOM
PO No: SE-199454931
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: betsy524@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARSHALL, ELIZABETH
 1205 LAKE AVE
 NORTH AUGUSTA, SC 29841
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: 6.22
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	5DS108-0046 85103592	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Standard	1		1			110.25			110.25	=	110.25
DINING CHAIR 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
5DS108-0046	Aubrey Dining chair set		1	1	1	110.25	110.25	46.20	6.22

Customer Code: ROOMECOM
PO No: SE-199455671
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: helenakwon1962@yahoo.com
Payment Condition:

EDI 850 Ship To:
 SEO, HYE
 34 WHITE OAK BLUFF RD
 SAVANNAH, GA 31405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.05
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: 1.86
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	MP13-7119 82009549	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Standard	2		1			60.48			60.48	= 60.48

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
MP13-7119	K/CK Laetitia/Virginia/Cecily		2	1	2	60.48	120.96	17.05	1.86

Customer Code: ROOMECOM
PO No: SE-199455751
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nlucillet@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TAYLOR, NIKKI
 1 AERIE CT
 COLUMBIA, SC 29212
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.19
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: 0.59
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	II153-0144 90153443	Resin Table Lamp With Watertra Nelia Nelia Nelia 6x6x12"	Standard	1		1			15.59			15.59	= 15.59

TARRINGTON BAY 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
II153-0144	Resin Table Lamp With Watertra		1	1	1	15.59	15.59	4.19	0.59

Customer Code: ROOMECOM
PO No: SE-199457021
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: evans_dl@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 EVANS, LAUREN
 2251 GLENRIDGE DR
 MARIETTA, GA 30062
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: 0.60
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	MP50-4878 82150891	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	= 18.99
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
MP50-4878	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: ROOMECOM
PO No: SE-199466051
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blow.shanta@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLOW, SHANTA
 3853 GUILDEROY LN
 AUSTELL, GA 30106
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: 0.60
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	MP50-4878 82150891	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	= 18.99
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
MP50-4878	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60

Customer Code: ROOMECOM
PO No: SE-199473411
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: patriciagambill@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GAMBILL, MALLORY
 544 VILLAGE LAKE CT
 APT 102
 SPRING LAKE, NC 28390
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 83.6
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: 7.68
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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	2		1			80.33			80.33	= 80.33

END 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
MP120-1064	Parker End Table		2	1	2	80.33	160.66	83.60	7.68

Customer Code: ROOMECOM
PO No: TX-13064122
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alomeje@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OMEJE, ALPHONSUS
 2805 SMOKETREE GRV
 ARGYLE, TX 76226
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.51
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: 0.89
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	1		1			25.14			25.14	= 25.14
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		1	1	1	25.14	25.14	4.51	0.89

Customer Code: ROOMECOM
PO No: TX-13087763
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: algut43@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GUTIERREZ, BERTHA
 9638 NUECES CYN
 SAN ANTONIO, TX 78251
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.76
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: 31.85
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	II110-0388 18118073	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Stand ard	2		1			161.10			161.10	=	161.10
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
II110-0388	Newport Lounge Chair		2	1	2	161.10	322.20	89.76	31.85

Customer Code: ROOMECOM
PO No: TX-130889211
PO Date: 03/11/2025
850 Requested Ship Date: 03/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: msatcher70@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SATCHER, MARIA
 381 UNBRIDLED RD
 WAXAHACHIE, TX 75165
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.44
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: 3.26
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	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