

Customer Code: ROOMECOM
PO No: FL-31667574
PO Date: 03/14/2025
850 Requested Ship Date: 03/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pjdodd1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROYCE, PAULA
 26356 BROOKS RD
 PUNTA GORDA, FL 33955
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.4
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: 11.86
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ar d	1		1			126.74			126.74	=	126.74
COUNTER STOOL SET OF 2														
2	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ar d	1		1			126.74			126.74	=	126.74
COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	126.74	253.48	92.40	11.86

Customer Code: ROOMECOM
PO No: FL-31667849
PO Date: 03/14/2025
850 Requested Ship Date: 03/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joshhaigler@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAIGLER, JOSH
 3313 CELEBRATION LN
 MARGATE, FL 33063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.28
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	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			34.66			34.66	=	34.66

GEL COATED 3 PIECE CANVAS 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-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	34.66	34.66	11.01	2.28

Customer Code: ROOMECOM
PO No: FL-31666856I
PO Date: 03/14/2025
850 Requested Ship Date: 03/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anneeschwank@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHWANK, ANNEE
 3486 SAINT BART LN
 APT 202
 TAMPA, FL 33614
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.66
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: 5.20
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	2		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		2	1	2	48.48	96.96	15.66	5.20

Customer Code: ROOMECOM
PO No: FL-31666766
PO Date: 03/14/2025
850 Requested Ship Date: 03/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mkm9603@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MALONEY, MARY
 9603 MARGAUX DR
 BATON ROUGE, LA 70817
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.66
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: 1.72
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	MP95F-0267 82195756	WOOD WALL MIRROR Cove Cove Cove 26x26x1.37"	Standard	1		1			51.63			51.63	= 51.63
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
MP95F-0267	WOOD WALL MIRROR		1	1	1	51.63	51.63	13.66	1.72

Customer Code: ROOMECOM
PO No: TX-13092368I
PO Date: 03/14/2025
850 Requested Ship Date: 03/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jandl02231978@gmail.com
Payment Condition:

EDI 850 Ship To:
 VILLARREAL, DIMAS
 37 SIERRA ST
 RIO GRANDE CITY, TX 78582
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.4
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: 11.86
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	2		1			126.74			126.74	= 126.74

COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	126.74	253.48	92.40	11.86

Customer Code: ROOMECOM
PO No: TX-130934171
PO Date: 03/14/2025
850 Requested Ship Date: 03/15/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: codynorwood14@yahoo.com
Payment Condition:

EDI 850 Ship To:
 NORWOOD, CODY
 1301 COURT ST
 RANKIN, TX 79778
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.08
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: 6.56
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	ID10-2156 87410242	T/TXL Felicia/Isabel/Alyssa Co Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ard	1		1			32.60			32.60	=	32.60
TWIN/TWIN XL COMFORTER														
2	MZ10-188 87410610	T/TXL Pipeline Comforter Set Pipeline Switch Maverick Twin/Twin XL: 66x90"/20x26"/10x18"	0	1		1			31.30			31.30	=	31.30
TWIN/TWIN XL COMFORTER SET														
3	MP10-3396 99456660	Q Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony Queen: 90x90"/20x26+1.5"(2)/60x8 0+15"/18x18"/16x16"/12x18 "	0	1		1			65.21			65.21	=	65.21
GRAY 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
ID10-2156	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	32.60	32.60	6.70	0.93
MP10-3396	Q Rhapsody/Melody/Harmony 7pcs		1	1	1	65.21	65.21	13.88	3.54
MZ10-188	T/TXL Pipeline Comforter Set		1	1	1	31.30	31.30	6.50	2.09