

Customer Code: ROOMECOM
PO No: FL-31701348
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rmweltman@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WELTMAN, ROSEMARY
 10229 RIVERSTONE WAY
 PALM BEACH GARDENS, FL 33412
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: 3.36
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	MP10-7383 82310740	K Beacon/Inspire/Mist Comforte Beacon Inspire Mist King	Standard	1		1			81.36			81.36	=	81.36
7PC 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
MP10-7383	K Beacon/Inspire/Mist Comforte		1	1	1	81.36	81.36	13.66	3.36

Customer Code: ROOMECOM
PO No: FL-31701799I
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: leah@elinteriordesigns.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SINCLAIR, LEAH
 13918 SHADY SHORES DR
 TAMPA, FL 33613
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 36.30
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: 11.05
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	MP108-1243 85200601	Charlotte Dining Chair Charlotte Elaine Hamilton 24.5"W x 24"D x 34"H	Standard	1		1			169.58			169.58	= 169.58
ARM 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
MP108-1243	Charlotte Dining Chair		1	1	1	169.58	169.58	36.30	11.05

Customer Code: ROOMECOM
PO No: FL-31703433I
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sdodd2@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DODD, STEPHEN
 1051 NW 100TH AVE
 PEMBROKE PINES, FL 33024
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: 1.52
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	MP95A-0115 99194107	Printed Canvas with Accessorie Mandala Mandala Mandala 11.8"Wx35.5"Hx0.98"D/9.25"Wx35.5"Hx0.98"D(2)	0	1		1			50.01			50.01	=	50.01
EMBELLISHED 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
MP95A-0115	Printed Canvas with Accessorie		1	1	1	50.01	50.01	12.11	1.52

Customer Code: ROOMECOM
PO No: SE-19968342
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 2dfreestyles@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CRUZE, DUSTIN
 826 GRESHAM RD
 KNOXVILLE, TN 37918
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 32.12
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: 7.12
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	MPS153-0079 90102042	Fulton Table Lamp Fulton Fulton Fulton 16"Dia x 27.5"H	Stand ard	2		1			102.48			102.48	=	102.48
WOODROW HILLS 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
MPS153-0079	Fulton Table Lamp		2	1	2	102.48	204.96	32.12	7.13

Customer Code: ROOMECOM
PO No: SE-19975594I
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shelbyhobson02@gmail.com
Payment Condition:

EDI 850 Ship To:
 HOBSON, SHELBY
 16430 POTTERY LN
 MOUNDVILLE, AL 35474
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 2.89
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	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Stand ard	1		1			86.80			86.80	= 86.80
KING/CAL 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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	86.80	86.80	17.40	2.89

Customer Code: ROOMECOM
PO No: SE-19981307
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stephanieojeda9@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OJEDA, STEPHANIE
 302 S LAUREL ST
 APT 3
 SPRINGFIELD, GA 31329
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			77.32			77.32	= 77.32
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	77.32	77.32	44.05	7.95

Customer Code: ROOMECOM
PO No: SE-19981720I
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: alicewietz1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WIETZ, ALICE M
 246 GRAND CYPRESS RD
 UNIT A
 SUMMERVILLE, SC 29486
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55.07
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: 19.18
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	FPF18-0078 10560034	Barton Wing Chair Barton Weston Colette 29.75"W x 32.5"D x 41.25"H	0	1		1			169.58			169.58	=	169.58
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
FPF18-0078	Barton Wing Chair		1	1	1	169.58	169.58	55.07	19.18

Customer Code: ROOMECOM
PO No: SE-199819151
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: barbara.m1952@hotmail.com
Payment Condition:

EDI 850 Ship To:
 HOLLOWAY, BARBARA
 210 GROOVER HILL RD
 ELLABELL, GA 31308
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.34
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

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	MZK10-170 87400203	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Standard	1		1			46.30			46.30	= 46.30
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
MZK10-170	T Alicia/Mia/Natalie Sheet Se		1	1	1	46.30	46.30	6.34	1.17

Customer Code: ROOMECOM
PO No: SE-19982420I
PO Date: 03/25/2025
850 Requested Ship Date: 03/26/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mawhitaker@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITAKER, MARY ANN
 229 PEACHTREE HILLS AVE NE UNIT 437
 UNIT 437
 ATLANTA, GA 30305
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 137.5
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 42.97
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	FPF20-0387 40603878	Dawson arm dining chair Dawson Parler Bracken 24W x 25.5D x35H"	Standard	5		1			89.26			89.26	= 89.26
ARM 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
FPF20-0387	Dawson arm dining chair		5	1	5	89.26	446.30	137.50	42.97