

Customer Code: ROOMECOM
PO No: FL-31730748I
PO Date: 04/04/2025
850 Requested Ship Date: 04/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: japoarya@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLACKMON, JALIK
 4641 S KIRKMAN ROAD
 APT. 11201
 ORLANDO, FL 32835
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.06
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: 3.89
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	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

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

Customer Code: ROOMECOM
PO No: SE-200078581
PO Date: 04/04/2025
850 Requested Ship Date: 04/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wcm197602@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MESSICK, WESLEY
 19707 US HIGHWAY 280 E
 APT 1802
 SMITHS STATION, AL 36877
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.81
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: 3.83
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	MPS10-496 82101052	Q Essence Comforter Set Essence Essence Essence Queen: 92x96"/20x26"(2)/26x26"(2) /20x20"/20x20"/14x20"	Standard	1		1			173.25			173.25	= 173.25
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
MPS10-496	Q Essence Comforter Set		1	1	1	173.25	173.25	21.81	3.83

Customer Code: ROOMECON
PO No: TX-131278231
PO Date: 04/04/2025
850 Requested Ship Date: 04/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shale5legacy@gmail.com
Payment Condition:

EDI 850 Ship To:
 DAVIS, SHALE
 103 OAK STREET
 PALO PINTO, TX 76484
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: 2.95
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	MP10-6436 99455531	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Standard	1		1			62.25			62.25	= 62.25
7 PC CALIFORNIA 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
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	62.25	62.25	15.42	2.95

Customer Code: ROOMECOM
PO No: TX-13127880I
PO Date: 04/04/2025
850 Requested Ship Date: 04/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: zooski3@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OLSZEWSKI, KRISTA
 1908 BURTON HOLLOW WAY
 MC KINNEY, TX 75071
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.97
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: 2.86
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	MT154-0070 90254702	Athena Floor Lamp Aelorian Aelorian Aelorian 16x16x59"/body size:11x11x51.5"/shade size:12x16x11"	Standard	1		1			60.38			60.38	=	60.38
KIRKHILL COURT BRASS FLOOR 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
MT154-0070	Athena Floor Lamp		1	1	1	60.38	60.38	12.97	2.86

Customer Code: ROOMECOM
PO No: TX-13128079I
PO Date: 04/04/2025
850 Requested Ship Date: 04/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kareneg@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VASQUEZ, KAREN
 1505 RIVER OAKS CIR APT 712
 APT 712
 WYLIE, TX 75098
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.28
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	MP95D-0239 82095728	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Standard	1		1			42.20			42.20	= 42.20

WALL CLOCK

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
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	6.28	1.52

Customer Code: ROOMECOM
PO No: TX-13128270I
PO Date: 04/04/2025
850 Requested Ship Date: 04/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lmm234@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MAZON, RANDALL
 621 CLOVERWOOD DR
 PRINCETON, TX 75407
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
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: 3.82
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			83.39			83.39	= 83.39
FROZEN THOUGHTS SET OF 5 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	83.39	83.39	23.30	3.82