

Customer Code: ROOMECOM
PO No: FL-31744814I
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: adnan_fazli@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FAZLI, ADANN
 54 ASTRA WAY
 ST JOHNS, FL 32259
 SAINT JOHNS, FL 32259
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 41.45
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: 7.53
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	FPF20-0547 40420058	Colfax dining chair set of 2 Colfax Weldon Lorsted 21"W x 27.5"D x 38.5"H	0	1		1			123.88			123.88	= 123.88

SIDE 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
FPF20-0547	Colfax dining chair set of 2		1	1	1	123.88	123.88	41.45	7.53

Customer Code: ROOMECOM
PO No: FL-31744769
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tlee@cthpestsolutions.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LEE, TARA
 30244 FIVE FARMS AVE
 WESLEY CHAPEL, FL 33543
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 89.21
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: 17.47
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	MP104-0041 41400413	Brody Wing Counter Stool Brody Victor Taye 18"W x 26.5"D x 41.5"H	0	3		1			84.79			84.79	= 84.79

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
MP104-0041	Brody Wing Counter Stool		3	1	3	84.79	254.37	89.21	17.47

Customer Code: ROOMECOM
PO No: FL-31745516
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ama0904@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRANDFASS, AMANDA
 3106 SE 17TH AVE
 CAPE CORAL, FL 33904
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: 2.61
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	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			46.88			46.88	=	46.88
NEUTRAL/WHITE 8 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	46.88	46.88	12.44	2.61

Customer Code: ROOMECOM
PO No: FL-31745412I
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bill.poulos@hcahealthcare.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ABE, MARCIA
 356 JAYBEE AVE
 DAVENPORT, FL 33897
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.07
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: 3.17
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	5DS10-0051 99102231	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	0	1		1			46.30			46.30	= 46.30

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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	46.30	46.30	15.07	3.17

Customer Code: ROOMECOM
PO No: SE-200160481
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rfd2024@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUPREE, RACHEL
 52 S ROUNDABOUT DR
 APT. 101
 GARNER, NC 27529
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.27
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	5DS13-0166 99102281	F/Q Oakley/Hayley /Glen Bedspr Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Stand ard	1		1			33.60			33.60	=	33.60
3 PC FULL/QUEEN BEDSPREAD														

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
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr		1	1	1	33.60	33.60	7.27	1.12

Customer Code: ROOMECOM
PO No: SE-20016554I
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: coffeelar@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HORWITZ, LARRY
 600 BILYEU ST
 APT 301
 RALEIGH, NC 27606
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: SE-200167241
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: johanastone@yahoo.com
Payment Condition:

EDI 850 Ship To:
 STONE, JOHANA
 359 HOLLOW COVE ROAD
 CHAPIN, SC 29036
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.68
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: 4.40
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	FUR101-0037 41437004	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	3		1			60.75			60.75	= 60.75

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
FUR101-0037	Belfast Saddle Counter Stool		3	1	3	60.75	182.25	46.68	4.40

Customer Code: ROOMECOM
PO No: SE-20017197
PO Date: 04/08/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dhallgriffin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HALL- GRIFFIN, DEBRA
 5135 W. BROAD ST
 SUGAR HILL, GA 30518
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 259.6
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: 6.77
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	II115-0577 84102119	Clark Live-Edge Queen Bed Clark Clark Clark 107"W x 86"L x 38.5"H	Standard	1		1			492.66			492.66	= 492.66

QUEEN PLATFORM BED W/ LIVE EDGE HEADBOARD W/ BUILT IN NIGHTSTANDS

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
II115-0577	Clark Live-Edge Queen Bed		1	1	1	492.66	492.66	259.60	6.77