

Customer Code: ROOMECOM
PO No: FL-31751122
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dreamolina5@gmail.com
Payment Condition:

EDI 850 Ship To:
 MOLINA, ANDREA
 15261 SW 111TH ST
 MIAMI, FL 33196
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.77
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: 5.54
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	MP104-0062 41603968	Colfax/Weldon/Lorsted Stool Colfax Weldon Lorsted 21.25"W x 26.75"D x 43.75"H	0	1		1			66.78			66.78	= 66.78

BARSTOOL

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
MP104-0062	Colfax/Weldon/Lorsted Stool		1	1	1	66.78	66.78	29.77	5.54

Customer Code: ROOMECOM
PO No: FL-317517771
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: erin.brunson1973@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRUNSON, STEPHANIE E
 18 CAMINO ALAZAN
 SANTA FE, NM 87506
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.4
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	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Standard	1		1			29.84			29.84	= 29.84

WILT REEF SILVER 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
5DS153-0017	Saxony Table Lamp		1	1	1	29.84	29.84	4.40	1.12

Customer Code: ROOMECOM
PO No: FL-317518071
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: peggyjeffery@gmail.com
Payment Condition:

EDI 850 Ship To:
 JEFFERY, PEGGY
 3972 WIND FLOWER WAY
 MILTON, FL 32583
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.90
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: 3.05
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	MP10-7115 82009525	K/CK Laetitia/Virginia/Cecily Laetitia Virginia Cecily King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			75.51			75.51	= 75.51

KING/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
MP10-7115	K/CK Laetitia/Virginia/Cecily		1	1	1	75.51	75.51	15.90	3.05

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-31750882I	MARTINEZ, DANIEL	ROOMS TO GO
PO Date:	04/11/2025	1482 SE 23RD TER	11540 E US HIGHWAY 92
850 Requested Ship Date:	04/12/2025	HOMESTEAD, FL 33035	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 6
In DC Date:		Location:	Total Case: 6
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 77.28	Total Cube: 16.03
Delivery Appt #:	stevemartinez@hotmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	ROOME0175000834 159 82017712	F/Q Porter Comforter Set Porter Evans Walker Queen: 90x90"/20x26"(2)	Stand ard	1		3			27.50			27.50	= 27.50
QUEEN COMFORTER 3 PC SET													
2	ROOME0175000834 156 82017798	F/Q Porter Comforter Set Porter Evans Walker Queen: 90x90"/20x26"(2)	Stand ard	1		3			27.50			27.50	= 27.50
QUEEN COMFORTER 3 PC SET													
3	MPE10-730 99103930	K Maible Comforter Set Maible Caldwell Calla King: 104x92"/20x36+2"(2)/78x80 +15"/108x102"/78x80+14"/ 20x40"(2)/12x18"	0	1		1			68.54			68.54	= 68.54
9PC KING COMFORTER SET													
4	MP10-2705 99154901	K Pebble Beach/Pacific Grove/O Pebble Beach Pacific Grove Ocean View King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			89.25			89.25	= 89.25
7PC KING COMFORTER SET													
5	I110-552 99455202	F/Q Alpine Comforter Beddin Alpine Alpine Alpine Full/Queen: 88x92"/20x26"(2)	Stand ard	1		1			51.03			51.03	= 51.03
3PC FULL/QUEEN COMFORTER SET													

Customer Code: ROOMECOM
PO No: FL-31750882I
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: stevemartinez@hotmail.com
Payment Condition:

EDI 850 Ship To:
 MARTINEZ, DANIEL
 1482 SE 23RD TER
 HOMESTEAD, FL 33035
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 77.28
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 6
Total Case: 6
Total Discount \$: 0
Total \$: 0.00
Total Cube: 16.03
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)
6	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			98.17			98.17	=	98.17
NAVY 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
AM10-0135	F/Q Porter Comforter Set		1	3	1	27.50	27.50	6.57	2.18
AM10-0138	F/Q Porter Comforter Set		1	3	1	27.50	27.50	6.57	2.18
II10-552	F/Q Alpine Comforter Beddin		1	1	1	51.03	51.03	8.92	2.82
MP10-2705	K Pebble Beach/Pacific Grove/O		1	1	1	89.25	89.25	13.72	3.36
MPE10-730	K Maible Comforter Set		1	1	1	68.54	68.54	16.39	1.86
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	98.17	98.17	25.11	3.63

Customer Code: ROOMECOM
PO No: SE-20022139I
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: danielscherese@yahoo.com
Payment Condition:

EDI 850 Ship To:
 DANIELS, CHERESE
 66 TIMBER DR
 FORSYTH, GA 31029
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

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	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-20022189I
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sherri.church@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CHURCH, SHERRI
 308 CALDWELL DR
 COLUMBIA, TN 38401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.43
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: 5.10
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	FPF18-0495 18104959	Lola Tufted Armless Chair Lola Lina Alyssa 22.37"W x 27.25"D x 32.87"H	0	1		1			89.25			89.25	= 89.25

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
FPF18-0495	Lola Tufted Armless Chair		1	1	1	89.25	89.25	26.43	5.10

Customer Code: ROOMECOM
PO No: SE-20022499
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: masonearline7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MASON, EARLINE
 1337 JUBILEE LN
 MCDONOUGH, GA 30253
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.64
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	MP95C-0173 99422758	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94

STARLAH SET OF 2 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
MP95C-0173	100% Hand brush embellished ca		1	1	1	56.94	56.94	13.22	1.64

Customer Code: ROOMECOM
PO No: SE-200232801
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kirsten@migcounseling.com
Payment Condition:

EDI 850 Ship To:
 FIGARO, KIRSTEN
 809 SPRING FOREST RD
 SUITE 1000D
 RALEIGH, NC 27609
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.49
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.88
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	II153-0023 90101925	Contour Table Lamp Contour Contour Contour 11.5"Dia x 22"H	0	1		1			49.06			49.06	=	49.06
ALGERIA SHORES IVORY LAMP														
2	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														
3	5DS153-0017 90102256	Saxony Table Lamp Saxony Saxony Saxony 9.5"Dia x 15.25"H	Stand ard	1		1			29.84			29.84	=	29.84
WILT REEF SILVER LAMP														
4	MT95C-0024 99194640	36X24 Framed Canvas Rolled Gel Lake Walk Lake Walk Lake Walk 37.2x25.2x1.2"	Stand ard	1		1			27.33			27.33	=	27.33
GEL COATED FRAMED CANVAS														

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
5DS153-0017	Saxony Table Lamp		1	1	1	29.84	29.84	4.40	1.12
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95
II153-0023	Contour Table Lamp		1	1	1	49.06	49.06	6.00	1.37
MT95C-0024	36X24 Framed Canvas Rolled Gel		1	1	1	27.33	27.33	8.81	1.44

Customer Code: ROOMECOM
PO No: TX-13138340I
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michael.sandersins@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SANDERS, MICHAEL
 21824 TICONDEROGA AVE
 LAGO VISTA, TX 78645
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.85
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: 1.09
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	MP167-0096 99194157	Wall Decor Set of 3 Rossi Rosalie Jax 14.25x1x14"H/20x1.25x20"/ 17.25x1.25x17.25"	0	1		1			45.16			45.16	= 45.16
IRON PAINTED WALL DECOR SET OF 3													

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
MP167-0096	Wall Decor Set of 3		1	1	1	45.16	45.16	4.85	1.09

Customer Code: ROOMECOM
PO No: TX-131383501
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: williamhbaskinjr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BASKIN, WILLIAM
 5515 HOLLY HAVEN CT
 FULSHEAR, TX 77441
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.45
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: 1.24
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	MP13-1239 99052397	100% Polyester Microfiber Soli Keaton Jaxson Mitchell King: 104x94"/20x36" (2)	0	1		1			36.62			36.62	= 36.62
KEATON KG 3 PC													

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
MP13-1239	100% Polyester Microfiber Soli		1	1	1	36.62	36.62	9.45	1.24

Customer Code: ROOMECOM
PO No: TX-13138863
PO Date: 04/11/2025
850 Requested Ship Date: 04/12/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amanda.danley@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DANLEY, AMANDA
 7717 LEXUS DR
 FORT WORTH, TX 76137
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.33
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: 2.45
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	ID95C-0027 99194056	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	0	1		1			41.24			41.24	= 41.24
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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	41.24	41.24	13.33	2.45