

Customer Code: ROOMECOM
PO No: FL-31764005I
PO Date: 04/15/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: info@rentcapecoral.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FENKER, STEVE
 5709 ESTERO BLVD
 FORT MYERS BEACH, FL 33931
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: FL-31764098I
PO Date: 04/15/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ras@bulfinch.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SCHLAGER, ROBERT
 651 OKEECHOBEE BLVD
 UNIT 905
 WEST PALM BEACH, FL 33401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.64
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: 2.05
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	5DS153-0036 90153366	Nicolo Table Lamp Nicolo Nicolo Nicolo 9.06"Dia x 17.32"H	Stand ard	2		1			28.12			28.12	= 28.12

WESTBURY DRIVE 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
5DS153-0036	Nicolo Table Lamp		2	1	2	28.12	56.24	5.64	2.05

Customer Code: ROOMECOM
PO No: FL-31764770I
PO Date: 04/15/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angelzabala0312@gmail.com
Payment Condition:

EDI 850 Ship To:
 ZABALA, ANGEL
 20111 SW 117TH AVE
 MIAMI, FL 33177
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: 2.70
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	MP10-738 99017470	Q Laurel/Stanford/Piedmont 7pc Laurel Vivian Piedmont Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/12x18"/D6.5x18"	0	1		1			47.62			47.62	= 47.62

JANELLE 7 PC QU 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
MP10-738	Q Laurel/Stanford/Piedmont 7pc		1	1	1	47.62	47.62	13.22	2.70

Customer Code: ROOMECOM
PO No: SE-200322951
PO Date: 04/15/2025
850 Requested Ship Date: 04/16/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rsheshe2300@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURGESS, SHELIA
 3154 WOODSIDE DR
 EFFINGHAM, SC 29541
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 62.24
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: 5.87
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	FUR101-0039 41403988	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	4		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
FUR101-0039	Belfast Saddle Counter Stool		4	1	4	60.75	243.00	62.24	5.87