

Customer Code: ROOMECOM
PO No: FL-40060766I
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: abennett9@cougars.ccs.edu
Payment Condition:

EDI 850 Ship To:
 CAPEHART, LYRIC
 15323 17TH ST
 DADE CITY, FL 33523
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 0.93
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	ID10-1246 96464210	T/TXL Raina/Khloe/Arielle Comf Raina Khloe Arielle Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/12"W x16"L/16"W x 16"L	0	1		1			36.95			36.95	= 36.95

TWIN/TWIN XL 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
ID10-1246	T/TXL Raina/Khloe/Arielle Comf		1	1	1	36.95	36.95	6.61	0.93

Customer Code: ROOMECOM
PO No: FL-40060769I
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gomezabraham2001@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOMEZ, MOISES
 1730 NE 42ND ST
 POMPANO BEACH, FL 33064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 184.8
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: 24.89
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	5DS108-0046 85103592	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Stand ard	4		1			110.2 5			110.25	=	110.2 5
DINING CHAIR 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
5DS108-0046	Aubrey Dining chair set		4	1	4	110.25	441.00	184.80	24.89

Customer Code: ROOMECOM
PO No: FL-400559511
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pyattkristen1992@gmail.com
Payment Condition:

EDI 850 Ship To:
 PYATT, KRISTEN
 148 THE VILLAS WAY
 KINGSLAND, GA 31548
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: 3.10
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	UH10-2154 96554211	F/Q Brooklyn/Maize/Kay 7pcs Co Brooklyn Maize Kay Full/Queen	0	1		1			70.31			70.31	= 70.31

FULL/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
UH10-2154	F/Q Brooklyn/Maize/Kay 7pcs Co		1	1	1	70.31	70.31	13.33	3.10

Customer Code: ROOMECOM
PO No: FL-40056018
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hamesduhn5@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUHN, JAMES
 16300 PINE RIDGE RD
 FORT MYERS, FL 33908
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 2.82
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: 1.03
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	Standard	1		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		1	1	1	28.12	28.12	2.82	1.03

Customer Code: ROOMECOM
PO No: FL-40059245
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rain1425@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPECTOR, LAURIE
 12637 SNOWMASS PEAK WAY
 BOYNTON BEACH, FL 33473
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.62
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: 2.78
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	ID10-1819 87610424	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"Wx90"L/20"Wx36L +1"D (2)/12"Wx16"L/16"Wx16"L	Stand ar d	1		1			47.63			47.63	=	47.63
KING COMFORTER														
2	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ar d	1		1			43.78			43.78	=	43.78
JAINEY SET OF 2 WALL DECOR														

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
ID10-1819	K/CK Raina/Khloe/Arielle Comfo		1	1	1	47.63	47.63	10.35	1.22
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: SE-400265651
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
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:
Event Code:

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): 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	Stand ard	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: SE-400590681
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lashundra.harr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COOK, LASHUNDRA
 1689 CUMBERLAND DR
 PRATTVILLE, AL 36066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 39.10
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: 8.13
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	MP10-4185 99154951	Q Serene/Belle/Monroe Comforte Serene Belle Monroe Queen: 90x90"/20x26"(2)/60x80+15"/18x18"/12x16"/12x18"	0	1		1			59.16			59.16	=	59.16
7PC QUEEN COMFORTER SET														
2	MP95B-0244 99194133	Metal Wall Art Legion Legion Legion 47.24x24.02x1.97"	Stand ar d	1		1			48.14			48.14	=	48.14
METAL PLATES WALL DECOR														
3	MP10-6436 99455531	CK Boone/Westbrook/Powell Boone Westbrook Powell Cal King	Stand ar d	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
MP10-4185	Q Serene/Belle/Monroe Comforte		1	1	1	59.16	59.16	12.67	3.06
MP10-6436	CK Boone/Westbrook/Powell		1	1	1	62.25	62.25	15.42	2.95
MP95B-0244	Metal Wall Art		1	1	1	48.14	48.14	11.01	2.12

Customer Code: ROOMECOM
PO No: SE-400615881
PO Date: 04/30/2025
850 Requested Ship Date: 05/01/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: babbyj89@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PHIGLE, HUYEN
 9202 ROYAL HIGHLANDS CT
 CHARLOTTE, NC 28277
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.94
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: 1.05
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	MP13-366 82315815	F/Q Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	0	1		1			36.28			36.28	= 36.28

REV FULL/QUEEN QUILT 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
MP13-366	F/Q Quebec/Mansfield/Vancouver		1	1	1	36.28	36.28	6.94	1.05