

Customer Code: ROOMECOM
PO No: FL-400635521
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: fortiz866@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ORTIZ AGOSTO, FRANCISCO
 1127 SW 104TH CT
 MIAMI, FL 33174
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.34
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: 1.88
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	MPS13-275 82101204	K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2)	0	1		1			96.53			96.53	= 96.53

3PC KING 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
MPS13-275	K Coverlet Set		1	1	1	96.53	96.53	11.34	1.88

Customer Code: ROOMECOM
PO No: FL-40063826I
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kinney_alva@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KINNEY, ALVA
 875 W 11TH ST
 APT 113
 PANAMA CITY, FL 32401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.70
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: 1.00
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	MP13-5321 99155294	K/CK Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber King/Cal King: 120"W x 118"L/ 20"W x 36"L (2)	0	1		1			46.99			46.99	=	46.99
3PC KING/CALIFORNIA KING 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
MP13-5321	K/CK Sabrina/Sarah/Amber Bedsp		1	1	1	46.99	46.99	8.70	1.00

Customer Code: ROOMECOM
PO No: FL-400639421
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tammybernice246@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOWREY, TAMMY
 4810 FOXYE LN
 RIVERVIEW, FL 33578
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.89
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

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	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	= 56.94
EMBELLISHED CANVAS 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
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	12.89	1.64

Customer Code: ROOMECOM
PO No: FL-40047574I
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: beto.aristizabal@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ARISTIZABAL, ADALBERTO
 13725 SW 84TH ST
 APT B
 MIAMI, FL 33183
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.59
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: 4.38
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	HH10-1865 82004664	Q Morgan Comforter Set Morgan Morgan Queen:92x96"/20x26"(2)/60 x80+15"/18x18"/12x20"	Stand ard	1		1			89.96			89.96	=	89.96
6PC QUEEN COMFORTER SET														
2	MP50-6135 82150803	Chunky Twice Knit Throw Chunky Double Knit Chunky Double Knit Chunky Double Knit 50"W x 60"L	Stand ard	1		1			44.08			44.08	=	44.08
THROW BLANKET														

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
HH10-1865	Q Morgan Comforter Set		1	1	1	89.96	89.96	14.98	3.26
MP50-6135	Chunky Twice Knit Throw		1	1	1	44.08	44.08	6.61	1.12

Customer Code: ROOMECOM
PO No: FL-31761386
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rosaflares1122@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FLORES, ROSALBA
 8200 SW 210TH ST
 APT 209
 CUTLER BAY, FL 33189
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	Stand ard	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-40067813I
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: coastalrobin@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RUTLEDGE, ROBIN
 1180 NE 26TH AVE
 POMPANO BEACH, FL 33062
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.81
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: 0.66
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	II167-905 99193915	wall art Savoy Savoy Savoy 13.8x0.79x35.4"	0	1		1			23.35			23.35	= 23.35

WALL DECOR 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
II167-905	wall art		1	1	1	23.35	23.35	5.81	0.66

Customer Code: ROOMECOM
PO No: FL-40066160I
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kinney_alva@yahoo.com
Payment Condition:

EDI 850 Ship To:
 KINNEY, ALVA
 875 W 11TH ST
 APT 113
 PANAMA CITY, FL 32401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.54
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: 1.18
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	MP13-2989 82315776	Q Quebec Bedspread Set Quebec Mansfield Vancouver Queen:102x118"/20x26"(2)	0	1		1			51.98			51.98	= 51.98

REV QUEEN BEDSPREAD 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
MP13-2989	Q Quebec Bedspread Set		1	1	1	51.98	51.98	9.54	1.18

Customer Code: ROOMECOM
PO No: SE-400619461
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mjohnson006@yahoo.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, MONICA
 215 CRESTVIEW DR
 DURHAM, NC 27712
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.30
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: 3.86
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	MP10-3397 99456672	K Rhapsody/Melody/Harmony 7pcs Rhapsody Melody Harmony King: 104x92"/20x36+1.5"(2)/78x 80+15"/18x18"/16x16"/12x1 8"	0	1		1			66.51			66.51	=	66.51
GRAY 7 PC 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
MP10-3397	K Rhapsody/Melody/Harmony 7pcs		1	1	1	66.51	66.51	16.30	3.86

Customer Code: ROOMECOM
PO No: SE-400641381
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: printmaker7@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FOTI, SILVANA
 110 WOODROW ST
 FAYETTEVILLE, NC 28303
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.56
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: 2.31
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	MT154-0065 90254562	Charlton Floor Lamp Charlton Charlton Charlton 11" Dia x 63"H	Standard	1		1			63.79			63.79	= 63.79
BEASLEY TRAIL BLACK 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
MT154-0065	Charlton Floor Lamp		1	1	1	63.79	63.79	21.56	2.31

Customer Code: ROOMECOM
PO No: SE-400660361
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dcoffee73@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COFFEE-ROBERTS, DAPHNE
 1399 ISLE OF WIGHT RD
 MIDWAY, GA 31320
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: 2
Total Case: 2
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	UH95C-0002 99195022	Printed canvas with gold foil- Gilded Feathers Gilded Feathers Gilded Feathers 16.75x31.75x1.625" (2)	0	2		1			46.25			46.25	=	46.25

CANVAS WALL ART 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
UH95C-0002	Printed canvas with gold foil-		2	1	2	46.25	92.50	26.43	3.82

Customer Code: ROOMECOM
PO No: SE-400681321
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: angela.herron56@gmail.com
Payment Condition:

EDI 850 Ship To:
 HERRON, ANGELA
 1240 3RD ST NE
 APT 1119
 WASHINGTON, DC 20002
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.91
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: 0.87
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	MP12-4397 99155422	K/CK Nicolette/Kate/Amari Duve Nicolette Kate Amari King/Cal King: 104x92"/20x36"(2)/12x18"	0	1		1			57.78			57.78	= 57.78

4PC KING/CALIFORNIA KING DUVET 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
MP12-4397	K/CK Nicolette/Kate/Amari Duve		1	1	1	57.78	57.78	9.91	0.87

Customer Code: ROOMECOM
PO No: TX-400624131
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jlwheeler39@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHEELER, JOQUETTIA
 265 COYOTE RIDGE
 KERRVILLE, TX 78028
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	5DS13-0170 99102306	F/Q Oakley/Hayley /Glen Bedsp Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Standard	1		1			28.56			28.56	=	28.56
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
5DS13-0170	F/Q Oakley/Hayley /Glen Bedsp		1	1	1	28.56	28.56	7.27	1.12

Customer Code: ROOMECOM
PO No: TX-400659171
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mr-cbrooks@sbcglobal.net
Payment Condition:

EDI 850 Ship To:
 BROOKS, CURTIS
 601 MILAS LN
 GLENN HEIGHTS, TX 75154
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
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: 2.71
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	UHK10-0143 87400291	F/Q Morris/Emmett/Noah Comfort Morris Emmett Noah Full/Queen:88"W x 88"L/20"W x 26"L (2)/16"W x 16"L/12"W x 16"L	Standard	1		1			50.40			50.40	= 50.40
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
UHK10-0143	F/Q Morris/Emmett/Noah Comfort		1	1	1	50.40	50.40	11.89	2.71

Customer Code: ROOMECOM
PO No: TX-400679181
PO Date: 05/01/2025
850 Requested Ship Date: 05/02/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: denissedelangel12@gmail.com
Payment Condition:

EDI 850 Ship To:
 DEL ANGEL, DENISSE
 5404 SABINITO DR
 EDINBURG, TX 78542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.67
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: 3.38
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	1110-553 99455214	K/CK Alpine Comforter Beddin Alpine Alpine Alpine King/Cal.King: 104x92"/20x36"(2)	Standard	1		1			63.79			63.79	=	63.79

3PC KING/CAL 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
1110-553	K/CK Alpine Comforter Beddin		1	1	1	63.79	63.79	12.67	3.38