

Customer Code: ROOMECOM
PO No: SE-400674501
PO Date: 05/02/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jalunnijr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ALUNNI, JOHN
 9529 CONTINENTAL DR
 KNOXVILLE, TN 37922
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.86
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: 10.20
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	2		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		2	1	2	89.25	178.50	52.86	10.20

Customer Code: ROOMECOM
PO No: SE-400680161
PO Date: 05/02/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: countryboyncity@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GREENE, RICHARD
 1131 DORRIS WINTERS RD
 CHAPMANSBORO, TN 37035
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 35.2
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: 5.68
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	II121-0039 41321009	Renu Bar Table Renu Renu Dia. 30Dx42H"	0	1		1			110.25			110.25	110.25

BAR TABLE

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
II121-0039	Renu Bar Table		1	1	1	110.25	110.25	35.20	5.68

Customer Code: ROOMECOM
PO No: SE-40070495
PO Date: 05/02/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: trinapages@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SPIRES, TRINA
 643 CORNERSTONE CIR
 IRMO, SC 29063
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.8
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: 15.71
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	MT106-1205 83000578	Philippe Loveseat with lumbar Philippe Philippe Philippe 47.25"W x 29.75"D x 35.75"H	Standard	1		1			291.90			291.90	=	291.90

SETTEE

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
MT106-1205	Philippe Loveseat with lumbar		1	1	1	291.90	291.90	52.80	15.71

Customer Code: ROOMECOM
PO No: SE-400705651
PO Date: 05/02/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: michaelhazel11111@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAZEL, MICHAEL
 310 MARANATHA RD
 MCDONOUGH, GA 30252
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.24
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	MP95G-0298 82095766	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	1		1			22.38			22.38	= 22.38

WALL DECOR S/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
MP95G-0298	Printed Framed Gr		1	1	1	22.38	22.38	8.24	1.05

Customer Code: ROOMECOM
PO No: SE-40072857
PO Date: 05/02/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: sxn1971@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NAIDOO, SUGESHNA
 4296 TIN HARE LN SW
 MABLETON, GA 30126
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 78.56
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: 11.86
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	MP103-1005 18500517	Salina Recliner Salina Cecile Cicely 28"W x 33.5"D x 37.5"H	Stand ard	1		1			209.48			209.48	=	209.48
PUSH BACK RECLINER														
2	MP50-4876 82150889	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50"W x 60"L	0	1		1			18.99			18.99	=	18.99
THROW BLANKET														
3	MP50-8256 82150904	Vivienne/Camille/Camille Throw Vivienne Camille Camille 50x60"	Stand ard	1		1			21.60			21.60	=	21.60
THROW BLANKET														
4	MP50-1911 82150916	Zuri/Marseille Faux Fur Throw Zuri Marseille Marseille 60x70"	0	1		1			16.71			16.71	=	16.71
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
MP103-1005	Salina Recliner		1	1	1	209.48	209.48	66.00	10.07
MP50-1911	Zuri/Marseille Faux Fur Throw		1	1	1	16.71	16.71	3.30	0.47
MP50-4876	Ruched Fur Throw		1	1	1	18.99	18.99	4.63	0.60
MP50-8256	Vivienne/Camille/Camille Throw		1	1	1	21.60	21.60	4.63	0.72

Customer Code: ROOMECOM
PO No: TX-400695921
PO Date: 05/02/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: karol_gcec@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GALLEGOS, JAIME
 1100 JACKSON LN
 JARRELL, TX 76537
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.28
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: 7.81
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	FPF18-0197 21218094	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x 18H"	0	1		1			82.69			82.69	= 82.69

ACCENT BENCH

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
FPF18-0197	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81