

Customer Code: ROOMECOM
PO No: FL-40101835
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: propertymanagement@dlpcapital.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OMALLEY, ALISON
 5447 ATLANTIC VW
 SAINT AUGUSTINE, FL 32080
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 63.8
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: 6.09
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	II120-0568 87001687	Keegan Coffee Table Keegan Keegan Keegan Dia.36" x 18"H	Stand ard	1		1			220.50			220.50	= 220.50
COCKTAIL 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
II120-0568	Keegan Coffee Table		1	1	1	220.50	220.50	63.80	6.09

Customer Code: ROOMECOM
PO No: FL-40103524I
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hrgilley@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GILLEY, HARRY
 3540 MILL POINT COVE, PANAMA CITY FL
 32404
 PANAMA CITY, FL 32404
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.65
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: 8.10
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	II105-0562 85801934	Steve Accent Bench Steve Steve Steve 42"W x 16"D x 18"H	Standard	1		1			115.50			115.50	= 115.50

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
II105-0562	Steve Accent Bench		1	1	1	115.50	115.50	24.65	8.10

Customer Code: ROOMECOM
PO No: SE-400985961
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jchorigan@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HORIGAN, JUSTIN
 15 ARGYLE PL
 SMITHTOWN, NY 11787
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.01
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: 2.46
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	MP95B-0358 82095437	Framed Abstract Rice Paper Sha Solana Solana Solana 25.25x31.25x1.25"	Standard	1		1			65.00			65.00	= 65.00

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
MP95B-0358	Framed Abstract Rice Paper Sha		1	1	1	65.00	65.00	11.01	2.46

Customer Code: ROOMECON
PO No: SE-400990571
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: janfreeman776@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FREEMAN, JAN
 6709 LONG SHADOW WAY
 KNOXVILLE, TN 37918
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.22
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: 6.58
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	MP100-0808 18508082	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"W x 31"D x 38.25"H	Standard	1		1			147.26			147.26	=	147.26
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
MP100-0808	Monroe Camel Back Exposed Wood		1	1	1	147.26	147.26	37.22	6.58

Customer Code: ROOMECOM
PO No: SE-401029521
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lindsey_bagheri@live.com
Payment Condition:

EDI 850 Ship To:
 BAGHERIEH, LINDSEY
 3707 UPLAND DR
 MARIETTA, GA 30066
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.32
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: 3.07
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	5DS153-0014 90115342	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76

TABLE 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
5DS153-0014	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	3.07

Customer Code: ROOMECOM
PO No: SE-40105089I
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: xcgezj@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GE, XIUCHUN
 23 STAFFORD LN
 BEDMINSTER, NJ 07921
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: TX-40099288I
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ej-mcgee@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MCGEE, EJ
 12635 PERSIAN DR
 HOUSTON, TX 77014
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 74.45
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: 13.15
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	FPF18-0501 18105014	Monroe Camel Back Exposed Wood Monroe Charlotte Sophie 26.75"Wx31"Dx38.25"H	0	2		1			173.25			173.25	= 173.25
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
FPF18-0501	Monroe Camel Back Exposed Wood		2	1	2	173.25	346.50	74.45	13.15

Customer Code: ROOMECOM
PO No: TX-40102070I
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: klausmus@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 AUSMUS, KALI
 208 MCGEE TRL
 KINGSLAND, TX 78639
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: TX-40105119I
PO Date: 05/06/2025
850 Requested Ship Date: 05/09/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: anadetaaat@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CAPIELLO, ANA
 600 WILCREST DR
 APT 27
 HOUSTON, TX 77042
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.01
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: 1.22
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	MP167-0093 99194397	S/3 tabletop decor Quad Asher Jade 8.6x8.3x10"/6.7x6.5x8.1"/5.1x4.9x5.9"	0	1		1			35.95			35.95	= 35.95

CUBE 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
MP167-0093	S/3 tabletop decor		1	1	1	35.95	35.95	4.01	1.22