

Customer Code: ROOMECOM
PO No: FL-40194896I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: timewarp64@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ENGLE, TIM
 12333 BLUE HERON WAY
 LEESBURG, FL 34788
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 27.12
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: 10.64
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	II105-0567 85801946	Steve Boucle Waterfall Bench 5 Steve Steve Steve 52"W x 17.5"D x 18"H	Standard	1		1			141.75			141.75	=	141.75
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
II105-0567	Steve Boucle Waterfall Bench 5		1	1	1	141.75	141.75	27.12	10.64

Customer Code: ROOMECOM
PO No: FL-401865971
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: skaiedalida@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DALIDA, ERICKA
 57 GOLFVIEW CT
 HOMOSASSA, FL 34446
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.97
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: 5.07
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	ROOME0175000843 443 82017748	F/Q Porter Comforter Mini Set Porter Evans Walker Queen: 90x90"/20x26"(2)	Standard	1		3			27.50			27.50	<> 42.00
QUEEN COMFORTER 3 PC SET													
2	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L / 20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			112.50			112.50	= 112.50
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
AM10-0390	F/Q Porter Comforter Mini Set		1	3	1	27.50	27.50	6.57	2.18
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	112.50	112.50	17.40	2.89

Customer Code: ROOMECOM
PO No: FL-40184285I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lkaran7589231@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KARAN, LEAH
 INLET WAY
 SEBASTIAN, FL 32958
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 4.27
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: 1.56
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	MP167-0357 99422998	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Standard	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
MP167-0357	Lenzie wall decor set of 2		1	1	1	43.78	43.78	4.27	1.56

Customer Code: ROOMECOM
PO No: FL-40186861
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cgunia92@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GERKEN, CHRISTINA
 4626 PINE RIDGE PKWY
 MIDDLEBURG, FL 32068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.69
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: 2.33
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	MZK10-214 87410696	T Jason/Conner/Bryson Comforte Jason Conner Bryson Twin: 66"W x 86"L/20"W x 26" L + 1"D/16"W x 16"L	Standard	2		1			33.00			33.00	=	33.00
TWIN 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
MZK10-214	T Jason/Conner/Bryson Comforte		2	1	2	33.00	66.00	12.69	2.33

Customer Code: ROOMECOM
PO No: FL-401819371
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mohan.maddike@gmail.com
Payment Condition:

EDI 850 Ship To:
 MADDIKE, RAMAMOHANA REDDY
 8025 PRAISE DR
 TAMPA, FL 33625
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 92.4
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: 11.86
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	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	2		1			149.10			149.10	= 149.10

COUNTER STOOL 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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	149.10	298.20	92.40	11.86

Customer Code: ROOMECOM
PO No: FL-40168209I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: afcejas@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CEJAS, ALEX
 6801 SW 59 ST
 MIAMI, FL 33143
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 55
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: 14.27
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	MP100-0042 40600428	Dawson/Parler/Bracken Chair Dawson Parler Bracken 24Wx25.5Dx35"H	0	2		1			105.0 1			105.01	= 105.0 1
ARM 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
MP100-0042	Dawson/Parler/Bracken Chair		2	1	2	105.01	210.02	55.00	14.27

Customer Code: ROOMECOM
PO No: SE-40167872I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lukewhite@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHITE, LUKE
 19023 KAILUA CIR
 FORT MILL, SC 29708
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.55
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: 2.07
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	5DS153-0030 90102066	Gypsy Table Lamp Gypsy Gypsy Gypsy 10"Dia x 20.5"H	Stand ard	1		1			27.78			27.78	=	27.78
ANGUS SEA WHITE LAMP														
2	5DS13-0166 99102281	F/Q Oakley/Hayley /Glen Bedspr Oakley Hayley Glen Full/Queen: 102"W x 118"L/20"W x 26"L + 0.5"(2)	Stand ard	1		1			42.75			42.75	=	42.75
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
5DS13-0166	F/Q Oakley/Hayley /Glen Bedspr		1	1	1	42.75	42.75	7.27	1.12
5DS153-0030	Gypsy Table Lamp		1	1	1	27.78	27.78	5.28	0.95

Customer Code: ROOMECOM
PO No: SE-40167882I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kneto0927@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NETO, KIMBERLY
 2620 BLUFFTON LN
 COLUMBIA, TN 38401
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.78
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: 1.84
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	MZ10-0560 87410595	T/TXL Camille/Corinne/Cora Com Camille Corinne Cora Twin/TXL: 66"W x 90"L/20"W x 26"L + 1.5"D/13"W x 13"L + 1.5"D	0	2		1			35.25			35.25	= 35.25
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
MZ10-0560	T/TXL Camille/Corinne/Cora Com		2	1	2	35.25	70.50	12.78	1.84

Customer Code: ROOMECOM
PO No: SE-401681151
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: brlockhart531@gmail.com
Payment Condition:

EDI 850 Ship To:
 LOCKHART, BRITTANY
 700 COUNTY ROAD 458
 CLANTON, AL 35046
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.40
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: 2.89
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	LCN10-0106 82311069	K/CK Dover/Blakely/Reese Comfo Dover Blakely Reese King/Cal King:106"W x 94"L /20"W x 36"L(2) / 18"W x 18"L	Standard	1		1			112.50			112.50	=	112.50
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
LCN10-0106	K/CK Dover/Blakely/Reese Comfo		1	1	1	112.50	112.50	17.40	2.89

Customer Code: ROOMECOM
PO No: SE-40168805
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: burtonk@bellsouth.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURTON, KYRA
 10110 KNOTTY PINE LN
 RALEIGH, NC 27617
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.44
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: 1.21
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	MP12-390 99155371	K Vanessa 9pcs Duvet Set Dawn Vanessa Stella King: 104x92"/20x36+2"(2)/78x80+15"/16x16"/12x18"/18x18"/26x26"(2)	0	1		1			85.67			85.67	=	85.67
9PC 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
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	12.44	1.21

Customer Code: ROOMECOM
PO No: SE-40170835
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nlbdab79@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COBURN, NANCY LEE
 521 CAROLINA HICKORY ST
 LORIS, SC 29569
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.02
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: 1.79
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	MP153-0204 90101660	Capri Table lamp Bella Bella Bella 10"W x 10"L x 18.625"H	Stand ard	2		1			27.93			27.93	= 27.93
PLOVER COURT PINK 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
MP153-0204	Capri Table lamp		2	1	2	27.93	55.86	9.02	1.79

Customer Code: ROOMECOM
PO No: SE-40171229
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: keroppiruth81@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, ERICA
 4914 WATER BROOK CIR
 ARLINGTON, TN 38002
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: 2.83
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	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	= 66.76
WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: SE-40174629I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jessicacox1316@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 COX, JESSICA
 3592 SYCAMORE BND
 DECATUR, GA 30034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0051 85801996	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25
STORAGE 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
5DS105-0051	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: SE-401780141
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ckuchie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MELLON, TIMOTHY
 1515 BOWFIN LANE
 UNIT 1
 CAROLINA BEACH, NC 28428
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.37
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: 4.70
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-0241 82095336	Corn Leaves Wall Decoration Ella Ella Ella 20.5x20.5x2.25"/17.25x17.25x2"/13.25x13.25x1.5"	Standard	1		1			61.77			61.77	=	61.77
WALL DECOR S/3														
2	5DS153-0018 90101951	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 12"Lx12"Wx25.25"H	Standard	1		1			66.76			66.76	=	66.76
WETZEL HOLLOW BLUE 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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83
MP95B-0241	Corn Leaves Wall Decoration		1	1	1	61.77	61.77	7.05	1.87

Customer Code: ROOMECOM
PO No: SE-401791771
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: amandawalker317@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALKER, AMANDA
 4308 RED BLOSSOM WAY
 APT 202
 CHARLOTTE, NC 28277
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.85
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: 2.80
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	MP10-4535 99154329	C K Bellagio/Venetian/Mirage C Bellagio Venetian Mirage Cal King	0	1		1			101.25			101.25	= 101.25
7PC 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
MP10-4535	C K Bellagio/Venetian/Mirage C		1	1	1	101.25	101.25	13.85	2.80

Customer Code: ROOMECOM
PO No: SE-40190212
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jerryking@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KING, NANCY
 853 GULL POINT RD
 WILMINGTON, NC 28405
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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	MP13-6445 82315954	F Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver Full: 96"W x 110"L / 20"W x 26"L (2)	Standard	1		1			41.67			41.67	<> 52.50
REV FULL 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
MP13-6445	F Quebec/Mansfield/Vancouver		1	1	1	41.67	41.67	7.49	1.12

Customer Code: ROOMECOM
PO No: SE-40191115
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chrispiekarski01@gmail.com
Payment Condition:

EDI 850 Ship To:
 PIEKARSKI, CHRISTOPHER
 141 BOYD RD
 BOILING SPRINGS, SC 29316
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 12.11
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: 1.89
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-0325 82095540	Hand Embellished Landscape Fra Moody Coast Moody Coast Moody Coast 45.9"W x 23.9"H x 1.25"D	Standard	1		1			55.00			55.00	= 55.00

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
MP95C-0325	Hand Embellished Landscape Fra		1	1	1	55.00	55.00	12.11	1.89

Customer Code: ROOMECOM
PO No: SE-401946521
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emilyscastillo@yahoo.com
Payment Condition:

EDI 850 Ship To:
 CASTILLO, EMILY
 6081 LITTLE LN
 MONTGOMERY, AL 36117
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 7.49
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: 0.96
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	CSP10-1485 87610373	K/CK Pike/Nathan/Carter Pike Nathan Carter King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			50.25			50.25	= 50.25
KING COMFORTER													

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
CSP10-1485	K/CK Pike/Nathan/Carter		1	1	1	50.25	50.25	7.49	0.96

Customer Code: ROOMECOM
PO No: TX-40167973I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cueroingrid41@gmail.com
Payment Condition:

EDI 850 Ship To:
 CUERO, INGRID
 22570 PAGODA DOGWOOD BRANCH DR
 NEW CANEY, TX 77357
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.26
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: 2.52
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	ROOME0175000826 729 82017673	F/Q Duvet Mini Set Mina Hanna Aera Full/Queen: 90x90"/20x26"(2)	Stand ard	1		4			32.25			32.25	=	32.25
FULL/QUEEN DUVET 3 PC SET														
2	ID10-1970 87610195	K/CK Felicia/Isabel/Alyssa Com Felicia Isabel Alyssa King/Cal King:104"Wx90"L/20"Wx36 "L+2"D(2)/12"Wx16"L	Stand ard	1		1			54.00			54.00	=	54.00
KING COMFORTER														

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
AM12-0047	F/Q Duvet Mini Set		1	4	1	32.25	32.25	4.35	1.35
ID10-1970	K/CK Felicia/Isabel/Alyssa Com		1	1	1	54.00	54.00	9.91	1.17

Customer Code: ROOMECOM
PO No: TX-401724571
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: cszayer@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SZAYER, CINDY
 20602 KERBY PL
 CYPRESS, TX 77433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.78
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

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	II13-1043 82004866	K/CK Alpine Coverlet Mini Set Alpine Alpine Alpine King/Cal King: 104"W x 92"L / 20"W x 36"L + 0.5"D (2)	Standard	1		1			76.43			76.43	= 76.43
3PC KING/CAL 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
II13-1043	K/CK Alpine Coverlet Mini Set		1	1	1	76.43	76.43	11.78	1.64

Customer Code: ROOMECOM
PO No: TX-401737131
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: terrilynn78861@yahoo.com
Payment Condition:

EDI 850 Ship To:
 LYNN RUCKSTUHL, TERRI
 244 HUNTERS DAWN
 LA VERNIA, TX 78121
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.34
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: 1.17
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	MZK10-170 87400203	T Alicia/Mia/Natalie Sheet Se Alicia Mia Natalie Twin: 66"W x 86"L/20"W x 26" L + 1"D/12"W x 16"L + 0.25"D /66"W x 96"L/39"W	Standard	1		1			57.75			57.75	= 57.75
TWIN 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
MZK10-170	T Alicia/Mia/Natalie Sheet Se		1	1	1	57.75	57.75	6.34	1.17

Customer Code: ROOMECOM
PO No: TX-401747171
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: matthew150@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MURRAY, KATIE
 180 COUNTY ROAD 222
 BAY CITY, TX 77414
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 43.35
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: 10.22
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	MP105-0998 30409987	Ashcroft Storage Bench Ashcroft Jaxon Jayden 52.5"W x 17.5"D x 19.685"H	Standard	1		1			120.00			120.00	= 120.00
STORAGE 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
MP105-0998	Ashcroft Storage Bench		1	1	1	120.00	120.00	43.35	10.22

Customer Code: ROOMECOM
PO No: TX-40178867
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mikelampabi@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 LAMPA, MICHAEL
 1813 GREENWAY DR
 PLANO, TX 75075
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.2
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: 5.25
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	5DS105-0052 85802001	Aubrey Storage Bench Aubrey Aubrey Aubrey 46"W x 17.5"D x 22"H	Standard	1		1			89.25			89.25	= 89.25
STORAGE 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
5DS105-0052	Aubrey Storage Bench		1	1	1	89.25	89.25	57.20	5.25

Customer Code: ROOMECOM
PO No: TX-40183789I
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dubosek@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUBOSE, KRISTY
 1005 LAUREL OAK TRL
 PFLUGERVILLE, TX 78660
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.15
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: 0.95
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	MZ10-508 87610575	K/CK Ashton/Garrett/Cod Comfor Ashton Garrett Cody King/Cal King: 102x90"/20x36+2"(2)/10x18"	0	1		1			52.50			52.50	= 52.50
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
MZ10-508	K/CK Ashton/Garrett/Cod Comfor		1	1	1	52.50	52.50	8.15	0.95

Customer Code: ROOMECOM
PO No: TX-401866171
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracyemich@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDERSON, MICHELLE
 10502 APACHE WAY DR
 HOUSTON, TX 77095
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.47
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: 1.17
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	ID10-238 87610359	K/CK Olivia/Cassidy/Skye Comfo Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16 "/16x16"	0	1		1			54.00			54.00	= 54.00
KING COMFORTER													

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
ID10-238	K/CK Olivia/Cassidy/Skye Comfo		1	1	1	54.00	54.00	9.47	1.17

Customer Code: ROOMECOM
PO No: TX-40188743
PO Date: 05/19/2025
850 Requested Ship Date: 05/22/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tro1972.tr@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REESE, TROY
 436 7TH STREET
 HEMPSTEAD, TX 77445
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.54
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: 3.86
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	MP95G-0286 99194400	Abstract Double Matted Framed Abstract Reveal Abstract Reveal Abstract Reveal 27.8X31.8X1.7"	Standard	1		1			44.55			44.55	=	44.55

FRAMED GLASS WALL ART

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-0286	Abstract Double Matted Framed		1	1	1	44.55	44.55	14.54	3.86