

Customer Code: ROOMECOM
PO No: FL-40206753
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: rezwanrealtor@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAQUE, MOHAMMAD
 33920 FIELD MAPLE LOOP
 WESLEY CHAPEL, FL 33545
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.62
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: 5.63
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	II153-0006 90101759	Chrislie Table Lamp Chrislie Chrislie Chrislie 13.5"Dia x 26"H	0	2		1			70.60			70.60	= 70.60
NOBLE POST BROWN 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
II153-0006	Chrislie Table Lamp		2	1	2	70.60	141.20	17.62	5.63

Customer Code: ROOMECON
PO No: FL-40201618I
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nn909b@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BELLUCCI, NANCY
 49 SHELTER COVE CIR
 FLAGLER BEACH, FL 32136
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.00
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: 1.73
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	5DS10-0279 82004462	CK Powell/Kingwood/Elmore Powell Kingwood Elmore Cal King:104"Wx92"L/20"Wx36 "L(2)/72"Wx84"L +15"D/12"Wx16"L/18"Wx18 "L/26"Wx26"L+1.5"(2)	Stand ard	1		1			72.00			72.00	= 72.00
8PC 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
5DS10-0279	CK Powell/Kingwood/Elmore		1	1	1	72.00	72.00	13.00	1.73

Customer Code: ROOMECOM
PO No: FL-402045611
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bbeast259@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 HOLLIS, BETH
 3553 BEAUCLERC CIRCLE N
 JACKSONVILLE, FL 32257
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 91.5
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: 12.27
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	MT120-1201 87101540	Naomi Console Table Naomi Naomi Naomi 47.75"W x 16.75"D x 34"H	Stand ard	1		1			262.50			262.50	= 262.50

SOFA 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
MT120-1201	Naomi Console Table		1	1	1	262.50	262.50	91.50	12.27

Customer Code: ROOMECOM
PO No: FL-40201583
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: shannonawilson@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WILSON, MICK
 29 CAMP SHOAL WAY
 POINT WASHINGTON, FL 32459
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.73
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	II153-0107 90153710	Everly Table Lamp Everly Everly Everly 12.60" Dia x 19.29"H	Stand ard	1		1			41.48			41.48	= 41.48
GALLINETA GATE 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
II153-0107	Everly Table Lamp		1	1	1	41.48	41.48	5.73	1.88

Customer Code: ROOMECOM
PO No: SE-401697701
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: christokarsky1@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 TOKARSKY, CHRISTOPHER
 104 GLEN COVE TRL
 HERMITAGE, TN 37076
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 44.88
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: 15.93
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	II110-0388 18118073	Newport Lounge Chair Newport Newport Newport 37"W x 29.5"D x 31.5"H	Standard	1		1			189.53			189.53	=	189.53
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
II110-0388	Newport Lounge Chair		1	1	1	189.53	189.53	44.88	15.93

Customer Code: ROOMECOM
PO No: SE-40201600I
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jojeannie@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DOCTORA, MONICA
 5012 POPLAR FARMS DR
 FRANKLIN, TN 37067
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 8.81
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: 0.35
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	ID95C-0050 82095689	Canvas Wall Art Sunshine Animals Sunshine Animals Sunshine Animals 16x16x1"	Standard	1		1			6.99			6.99	= 6.99

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
ID95C-0050	Canvas Wall Art		1	1	1	6.99	6.99	8.81	0.35

Customer Code: ROOMECOM
PO No: SE-402029011
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paddymcg80@gmail.com
Payment Condition:

EDI 850 Ship To:
 MCGEE, PATRICK
 6730 GINSENG LN
 KING GEORGE, VA 22485
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
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: 9.02
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	FUR105-0040 21218044	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	= 110.25
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
FUR105-0040	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: SE-40207290
PO Date: 05/21/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vbullock004@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BULLOCK, VINITA
 3732A E GEER ST
 DURHAM, NC 27704
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.61
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: 2.32
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	MPE10-697 99104033	CK Saben/Barret/Seth Complete Saben Barret Seth Cal King	0	1		1			68.99			68.99	=	68.99
9PC 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
MPE10-697	CK Saben/Barret/Seth Complete		1	1	1	68.99	68.99	16.61	2.32