

Customer Code: ROOMECOM
PO No: FL-40256074I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 1315872661@facebook.com
Payment Condition:

EDI 850 Ship To:
 SMITH, KEVIN
 4000 VELEIROS AVE
 DEERFIELD BEACH, FL 33064
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 23.30
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: 3.82
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	MT95C-0036A 99439878	Framed Embellished Canvas Gall Blue Drift Blue Drift Blue Drift 19.6x15.6x1.61"/21.6x21.6x1.61"/16.6x36.6x1.61"/17.6x17.6x1.61"/19.6x19.6x1.61"	Assortment	1		1			83.39			83.39	=	83.39
FROZEN THOUGHTS SET OF 5 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
MT95C-0036A	Framed Embellished Canvas Gall		1	1	1	83.39	83.39	23.30	3.82

Customer Code: ROOMECOM
PO No: FL-40247932I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mariareymorales86@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REY MORALES, MARIA
 656 NW 114TH AVE
 APT 104
 MIAMI, FL 33172
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.07
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: 3.43
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	MP10-7383 82310740	K Beacon/Inspire/Mist Comforte Beacon Inspire Mist King	Standard	1		1			81.36			81.36	= 81.36
7PC 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
MP10-7383	K Beacon/Inspire/Mist Comforte		1	1	1	81.36	81.36	17.07	3.43

Customer Code: ROOMECOM
PO No: FL-402593051
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joannys143@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 NIEVES, JOANNYS
 16664 HAMLIN BLVD
 LOXAHATCHEE, FL 33470
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.71
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: 2.48
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	ROOME0175000837 937 82117524	K/CK Miro Comforter Mini Set Miro Ayko Marty King/Cal King: 104x90"/20x36"(2)	Standard	1		3			27.50			27.50	<> 42.00
KING/CAL KING COMFORTER 3 PC 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
AM10-0184	K/CK Miro Comforter Mini Set		1	3	1	27.50	27.50	6.71	2.48

Customer Code: ROOMECOM
PO No: FL-40239232
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jgjustice876@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARNER, GERALD
 373 SALT CREEK LN
 PORT SAINT JOE, FL 32456
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 28.90
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: 3.27
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	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	=	41.67
QUEEN COMFORTER														
2	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	=	41.67
QUEEN 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
ID10-1732	Q Marsden/James/Eddie Comfort		2	1	2	41.67	83.34	28.90	3.27

Customer Code: ROOMECOM
PO No: FL-40240903
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hperel2@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PEREL, HOWARD
 2625 CRABAPPLE CIR
 BOYNTON BEACH, FL 33436
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

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: ROOMECON
PO No: FL-402457381
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: creegan.kristin@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CREEGAN, KRISTIN
 830 HOPE AVE
 NEW SMYRNA BEACH, FL 32169
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
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: 4.92
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	2		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		2	1	2	65.00	130.00	22.03	4.92

Customer Code: ROOMECOM
PO No: FL-40240972
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: dalebornstein@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REINHARDT, CARSON
 1340 S DIXIE HWY
 APT 1027
 SOUTH MIAMI, FL 33146
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 48.4
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: 4.80
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	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			132.67			132.67	=	132.67

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
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	132.67	132.67	48.40	4.80

Customer Code: ROOMECOM
PO No: FL-40241099
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jodycatalano@gmail.com
Payment Condition:

EDI 850 Ship To:
 CATALANO, JODY
 9832 KAIMUKI CT
 DIAMONDHEAD, MS 39525
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: FL-40240195I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carrilynnglickman@gmail.com
Payment Condition:

EDI 850 Ship To:
 GLICKMAN, CARRI
 6655 POND APPLE RD
 BOCA RATON, FL 33433
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.81
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: 1.80
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	ID10-2188 87410280	T/TXL Lucy/Vera/Elise Comforte Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	2		1			44.25			44.25	=	44.25

TWIN/TWIN XL 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
ID10-2188	T/TXL Lucy/Vera/Elise Comforte		2	1	2	44.25	88.50	11.81	1.80

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-40241550	HERNANDEZ, ANGELIQUE 123 SOUVENIR GATE	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	05/26/2025	LAFAYETTE, LA 70501	SEFFNER, FL 33584
850 Requested Ship Date:	05/29/2025		
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 24.64	Total Cube: 5.66
Delivery Appt #:	angeliqueh@bellsouth.net	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	Stand ar d	1		1			66.76			66.76	=	66.76
WETZEL HOLLOW BLUE LAMP, SET OF 2														
2	5DS153-0020 90155322	Ellipse Table Lamp Set Of 2 Ellipse Ellipse Ellipse 14"Lx14"Wx25.25"H	Stand ar d	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
5DS153-0018	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83
5DS153-0020	Ellipse Table Lamp Set Of 2		1	1	1	66.76	66.76	12.32	2.83

Customer Code: ROOMECOM
PO No: FL-40221191I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ashleyjohnstonm@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHNSTON, ASHLEY
 2928 NORDMAN AVE
 NEW SMYRNA BEACH, FL 32168
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: FL-40241210I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gdslim80@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DEMINCO, GREG
 190 SE 5TH AVE UNIT L145
 DELRAY BEACH, FL 33483
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.28
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: 1.52
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	MP95D-0239 82095728	Wall Clock Mason Mason Mason 23.6x23.6x1.77"	Standard	1		1			42.20			42.20	= 42.20

WALL CLOCK

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
MP95D-0239	Wall Clock		1	1	1	42.20	42.20	6.28	1.52

Customer Code: ROOMECOM
PO No: FL-40223728
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jan.carrasquilloortiz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DELGADO VELAZQUEZ, CARMEN
 413 OGELTHORPE DR
 DAVENPORT, FL 33897
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 51.48
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 11.91
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	MP104-1079 41410793	Maison Counter Stool Maison Marc Eugene 16.25"W x 14.5"D x 25"H	Standard	3		1			78.84			78.84	= 78.84
COUNTER HEIGHT STOOL													

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
MP104-1079	Maison Counter Stool		3	1	3	78.84	236.52	51.48	11.91

Customer Code: ROOMECOM
PO No: FL-40253088
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ireneseiter@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SEITER, IRENE
 2 SEASIDE LN
 APT 301
 BELLEAIR, FL 33756
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.48
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: 6.70
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	FPF18-0524 30118144	Gillian Storage Bench Gillian Payden Averly 50W x 18.5D x 18H"	0	1		1			115.48			115.48	=	115.48
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
FPF18-0524	Gillian Storage Bench		1	1	1	115.48	115.48	45.48	6.70

Customer Code: ROOMECOM
PO No: FL-40247010I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tmc1965@comcast.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONRAD, THERESA
 180 BELMONT DRIVE
 SAINT JOHNS, FL 32259
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 42.24
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: 12.60
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	MP100-0538 18118376	Malabar Accent Chair Malabar Leigh Daly 27.5"W x 29"D X33.5"H	0	1		1			165.38			165.38	=	165.38
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
MP100-0538	Malabar Accent Chair		1	1	1	165.38	165.38	42.24	12.60

Customer Code: ROOMECOM
PO No: FL-40226490
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lisselot12@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BATISTA, KATIUSKA
 15401 SW 49TH ST
 MIAMI, FL 33185
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: FL-40228087
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ewbriede@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BRIEDE, ERIN
 4679 SANTA CRUZ WAY
 DAVIE, FL 33314
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

JAINIEY 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-40247268I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: workingwaterfront@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 MILLINGTON, ANGELA
 6801 4TH AVE N
 ST PETERSBURG, FL 33710
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: ROOMECOM
PO No: FL-40228811
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mkellamtx@outlook.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KELLAM, MARK
 8936 PARROT PL
 PANAMA CITY BEACH, FL 32413
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 61.61
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: 6.79
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	II120-0575 87101538	Monterey Console Table Monterey Monterey Monterey 54"W x 15"D x 32"H	Stand ard	1		1			229.4 2			229.42	=	229.4 2
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
II120-0575	Monterey Console Table		1	1	1	229.42	229.42	61.61	6.79

Customer Code: ROOMECOM
PO No: SE-402215801
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: gisseljuarez@hotmail.es
Payment Condition:
Event Code:

EDI 850 Ship To:
 JUAREZ, KEYLI
 7817 STONE CASTLE CT
 KENLY, NC 27542
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 37.78
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 5
Total Case: 5
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.73
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	MZK10-201 96439849	T Quinny/Avery/Mackenzie Quinny Avery Mackenzie Twin: 66"W x 86"L/20"W x 26" L + 1"D/13"W x 9"L + 1.5"D	Standard	2		1			42.00			42.00	=	42.00
TWIN COMFORTER SET														
2	5DS13-0028 99102320	F/Q Otto/Nash/Trace Coverlet S Otto Nash Trace Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			29.25			29.25	=	29.25
3PC FULL/QUEEN COVERLET SET														
3	5DS13-0029 99102332	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	0	1		1			35.25			35.25	=	35.25
3PC KING/CAL KING COVERLET SET														
4	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
5DS13-0028	F/Q Otto/Nash/Trace Coverlet S		1	1	1	29.25	29.25	5.07	0.72
5DS13-0029	K/CK Otto/Nash/Trace Coverlet		1	1	1	35.25	35.25	5.73	0.86
MP12-390	K Vanessa 9pcs Duvet Set		1	1	1	85.67	85.67	12.44	1.21
MZK10-201	T Quinny/Avery/Mackenzie		2	1	2	42.00	84.00	14.54	1.94

Customer Code: ROOMECOM
PO No: SE-402217651
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: mkduchock@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DUCHOCK, MARANDA
 4390 SUNNY SIDE CIR
 WARRIOR, AL 35180
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.22
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: 1.66
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	MP13-2312 82009563	F/Q Lola/Bridgette/Victoria 6p Lola Brianna Victoria Full/Queen: 90x90"/20x26+2"(2)/18x18" /16x16"/12x20"	0	1		1			63.00			63.00	= 63.00
FULL/QUEEN 6PC 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
MP13-2312	F/Q Lola/Bridgette/Victoria 6p		1	1	1	63.00	63.00	13.22	1.66

Customer Code: ROOMECOM
PO No: SE-40223052
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chris.barcus@aludyne.com
Payment Condition:

EDI 850 Ship To:
 BARCUS, CHRISTOPHER
 8 CLAYTON CT
 PHENIX CITY, AL 36869
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 5.51
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: 1.85
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	MP95F-0318 82195744	Gold Scallop Wood Wall Mirror Adelaide Adelaide Adelaide 21.25x38.00x0.98"	Standard	1		1			42.49			42.49	= 42.49

WALL MIRROR

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
MP95F-0318	Gold Scallop Wood Wall Mirror		1	1	1	42.49	42.49	5.51	1.85

Customer Code: ROOMECOM
PO No: SE-402255861
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ryan.carl.burke@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BURKE, RYAN
 141 AMALFI CT
 PURCELLVILLE, VA 20132
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: SE-402292301
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: underdawgct@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 THOMPSON, CJ
 431 BARTON CREEK
 CHARLOTTE, NC 28226
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	FPF18-0502 21205059	Shandra II Tufted Top Storage Shandra II Tessa Tahlia 42W x 18D x18H"	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
FPF18-0502	Shandra II Tufted Top Storage		1	1	1	82.69	82.69	31.28	7.81

Customer Code: ROOMECOM
PO No: SE-40235177
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: chamelle.johnson5@gmail.com
Payment Condition:

EDI 850 Ship To:
 JOHNSON, CHAMELLE
 4505 CROWNE LAKE CIR
 APT 1F
 JAMESTOWN, NC 27282
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 26.39
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: 4.48
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	JLA10-055 82004448	Canovia Springs 10pcs Set Canovia Springs King:96x110"/20x36+3"/26x26"/78x80+16"/18x18"/14x20"/7x20"	Standard	1		1			220.50			220.50	276.00
10PC 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
JLA10-055	Canovia Springs 10pcs Set		1	1	1	220.50	220.50	26.39	4.48

Customer Code: ROOMECOM
PO No: SE-40240339
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jan.andrews190818@g
 mail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ANDREWS, JAN
 7930 TIMBERCREEK LN
 APT C
 NORTH CHARLESTON, SC 29418
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.99
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: 2.56
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	FB154-1165 90254651	Bellow Floor Lamp Bellow Bellow Bellow 10"Dia x 67"H	Stand ard	1		1			56.99			56.99	= 56.99

REFLECT CREEK BRASS 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
FB154-1165	Bellow Floor Lamp		1	1	1	56.99	56.99	14.99	2.56

Customer Code: ROOMECOM
PO No: SE-40242174
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmarple@roomstogo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 FURLOW, CYNTHIA
 3654 SUMMIT TRCE
 DECATUR, GA 30034
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 94.6
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: 13.78
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	MT130-1212 87101514	Ayanna Accent Cabinet Ayanna Ayanna Ayanna 47.5"W x 17"D x 34"H	Standard	1		1			299.25			299.25	= 299.25

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
MT130-1212	Ayanna Accent Cabinet		1	1	1	299.25	299.25	94.60	13.78

Customer Code: ROOMECOM
PO No: SE-40243269I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: miarae1975@outlook.com
Payment Condition:

EDI 850 Ship To:
 WALKER, NOLITA
 130 SESCO DR
 HAMPTON, VA 23664
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.45
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	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	= 41.67

QUEEN 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
ID10-1732	Q Marsden/James/Eddie Comfort		1	1	1	41.67	41.67	14.45	1.64

Customer Code: ROOMECOM
PO No: SE-402465661
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: slink2623@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 ROCHE, DAVID
 39 GREENWICH ST
 DORCHESTER, MA 02122
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 10.46
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: 1.60
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	MZ10-0645 87610563	K/CK Allison/Mackenzie/Kelly C Allison Mackenzie Kelly King/Cal King:102"Wx90"L/20"Wx36 "L+ 2"(2)/12"Wx16"L	Stand ard	1		1			40.95			40.95	= 40.95
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
MZ10-0645	K/CK Allison/Mackenzie/Kelly C		1	1	1	40.95	40.95	10.46	1.60

Customer Code: ROOMECOM
PO No: SE-40247664I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: paulmelanie00@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PAUL, MELANIE
 2074 REDWOOD RD
 SOUTHAVEN, MS 38672
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 25.11
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: 3.63
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	MPE10-813 99455860	Delaney K 24Pcs Comforter Set Delaney Parker Emerson King	Standard	1		1			146.25			146.25	=	146.25
NAVY 24 PC KING BED 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
MPE10-813	Delaney K 24Pcs Comforter Set		1	1	1	146.25	146.25	25.11	3.63

Customer Code: ROOMECOM
PO No: SE-40249967
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: emks0909@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KIJU, JUNG
 4681 GABLESTONE DR
 HOSCHTON, GA 30548
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 17.77
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: 1.75
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	MP95F-0359 82301943	Wall Mirror Aurelia Aurelia Aurelia 23x35x0.75"	Standard	1		1			60.00			60.00	= 60.00
MIRROR													

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
MP95F-0359	Wall Mirror		1	1	1	60.00	60.00	17.77	1.75

Customer Code: ROOMECOM
PO No: SE-402579151
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: blueglam71@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLUE, BRITTANY
 33 BRITTANY DR S
 ELMORE, AL 36025
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 18.00
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: 3.66
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	MP10-759 99154937	K Quincy/Pierce/Ramsey 7pcs Co Quincy Pierce Ramsey King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/18x18"/12x18"	0	1		1			94.24			94.24	=	94.24
7PC 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
MP10-759	K Quincy/Pierce/Ramsey 7pcs Co		1	1	1	94.24	94.24	18.00	3.66

Customer Code: ROOMECOM
PO No: SE-40258268
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: therealdblocker11@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BLOCKER, DAVID
 6499 GADDIS DR
 FAYETTEVILLE, NC 28306
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 3.08
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	FB155-1173 90525579	Wall Sconce Conway Conway Conway 5"W x 6.125"D x 14.25"H (2)	Standard	1		1			77.81			77.81	= 77.81
DUVAL VIEW GOLD SCONCE, 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
FB155-1173	Wall Sconce		1	1	1	77.81	77.81	3.08	1.56

Customer Code: ROOMECOM
PO No: SE-402599121
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: neeshabonita91@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JENRETTE, KANEESHA
 189 FERRIS CIR
 ANGIER, NC 27501
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.2
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: 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	MP95F-0360 82301931	Wall Mirror Adaline Adaline Adaline 19.75"x29.75"x1.75"	Standard	1		1			50.00			50.00	= 50.00
MIRROR													

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
MP95F-0360	Wall Mirror		1	1	1	50.00	50.00	13.20	1.88

Customer Code: ROOMECOM
PO No: TX-40228815
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: wkw2@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WAGNER, WENDY
 2101 E COUNTY ROAD 149
 MIDLAND, TX 79706
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.45
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	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Standard	1		1			41.67			41.67	= 41.67
QUEEN 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
ID10-1732	Q Marsden/James/Eddie Comfort		1	1	1	41.67	41.67	14.45	1.64

Customer Code: ROOMECON
PO No: TX-40239266
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: vinagarcia1@yahoo.com
Payment Condition:

EDI 850 Ship To:
 GARCIA, VINA
 3013 BAILEY WAY
 ROYSE CITY, TX 75189
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: TX-40243760I
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: nriv28@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RIVERS, NICKOLAS
 6651 S INTERSTATE 35 E
 APT 1414
 CORINTH, TX 76210
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	MP13-3307 99455997	F/Q Harper/Emery/Mercer Coverl Harper Emery Mercer Full/Queen: 90x90"/20x26+0.5"(2)	0	1		1			57.75			57.75	=	57.75
GRAY 3 PC FULL/QUEEN COVERLET 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
MP13-3307	F/Q Harper/Emery/Mercer Coverl		1	1	1	57.75	57.75	9.47	1.17

Customer Code: ROOMECOM
PO No: TX-402501871
PO Date: 05/26/2025
850 Requested Ship Date: 05/29/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: reidjr.glenn37@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 REID, GLENN
 612 WOLLFORD WAY
 FORT WORTH, TX 76131
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	II105-0596 85801972	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
II105-0596	Steve Boucle Waterfall Bench 5		1	1	1	141.75	141.75	27.12	10.64

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	TX-40251410	ENGLEHARDT, VICKI	ROOMS TO GO
PO Date:	05/26/2025	256 LAKESIDE HILLS DR	11540 E US HIGHWAY 92
850 Requested Ship Date:	05/29/2025	MONTGOMERY, TX 77316	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Retail	Routing: Common Carrier	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 15.64	Total Cube: 2.37
Delivery Appt #:	vickienglehardt@hotmail.com	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	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	ID80-406 87410545	T/T XL Paul/Matteo/Blain Quilt Paul Matteo Blain Twin/Twin XL: 68x90"/20x26"/16x16"/12x16"	0	1		1			46.50			46.50	=	46.50
TWIN/TWIN XL QUILT SET														
2	ID80-407 87510547	F/Q Paul/Matteo/Blain Quilt Se Paul Matteo Blain Full/Queen: 88x90"/20x26"(2)/16x16"/12x16"	0	1		1			52.50			52.50	=	52.50
FULL/QN 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
ID80-406	T/T XL Paul/Matteo/Blain Quilt		1	1	1	46.50	46.50	7.27	1.12
ID80-407	F/Q Paul/Matteo/Blain Quilt Se		1	1	1	52.50	52.50	8.37	1.25