

Customer Code: ROOMECOM
PO No: FL-403146071
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yvemaj@yahoo.fr
Payment Condition:
Event Code:

EDI 850 Ship To:
 PITTMAN, YVEMA JOSEPH
 3833 OLE MISS DR
 KENNER, LA 70065
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.80
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: 2.49
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	MZ10-0596 96505953	F/Q Glimmer/Sparkle/Dazzle Glimmer Sparkle Dazzle Full/Queen	Stand ar d	1		1			47.25			47.25	=	47.25
FULL/QUEEN COMFORTER SET														
2	MP13-2710 99155244	K/CK Pebble Beach/Pacific Grov Pebble Beach Pacific Grove Ocean View King/Cal King: 104x94"/20x36+1/2"(2)/18x18"/16x16"/12x18"	0	1		1			70.56			70.56	=	70.56
6PC KING/CALIFORNIA KING 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
MP13-2710	K/CK Pebble Beach/Pacific Grov		1	1	1	70.56	70.56	14.87	1.57
MZ10-0596	F/Q Glimmer/Sparkle/Dazzle		1	1	1	47.25	47.25	7.93	0.92

Customer Code: ROOMECOM
PO No: FL-40332862I
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: krissehayes@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HAYES, KRISSE
 2449 BONANZA DR
 CANTONMENT, FL 32533
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

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-403062861
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pamlevine@bellsouth.net
Payment Condition:

EDI 850 Ship To:
 LEVINE, PAMELA
 275 KELMSCOTT LN
 FAYETTEVILLE, GA 30214
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

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	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

Customer Code: ROOMECOM
PO No: SE-403322951
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jonceda@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BALMACEDA, JONATHAN
 5251 LANFORD SPRINGS CT SW
 LILBURN, GA 30047
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.98
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: 2.95
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	MP10-257 99016339	Q Lola/Bridgette 7pcs Set Lola Brianna Victoria Queen: 90x90"/20x26"(2)/60x80+15 "/18x18"/16x16"/12x20"	0	1		1			68.03			68.03	=	68.03

LOLA 7PC QUEEN 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
MP10-257	Q Lola/Bridgette 7pcs Set		1	1	1	68.03	68.03	14.98	2.95

Customer Code: ROOMECOM
PO No: TX-40298383I
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: carlospizarro93@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 PIZARRO, CARLOS
 10004 EPHEMERAL DR
 MANOR, TX 78653
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 136.4
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: 37.57
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	II103-0578 83102916	Jessel Swivel Chair Jessel Jessel Jessel 32"W x 32"D x 30"H	Stand ard	2		1			250.95			250.95	=	250.95
SWIVEL 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
II103-0578	Jessel Swivel Chair		2	1	2	250.95	501.90	136.40	37.57

Customer Code: ROOMECOM
PO No: TX-403305601
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tinadegarza@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GARZA, ERNESTINA
 1912 ALEX DR
 MISSION, TX 78572
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.71
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: 2.07
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	MP120-0597 21405976	Sophia Accent Table Sophia Venice Wilton DIA 14.25" x 20"H	0	1		1			52.92			52.92	= 52.92

ACCENT 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
MP120-0597	Sophia Accent Table		1	1	1	52.92	52.92	22.71	2.07

Customer Code: ROOMECOM
PO No: TX-403315251
PO Date: 06/04/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: aehueneke@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUENEKE, AMANDA
 22402 BRIARVIEW DR
 SPICEWOOD, TX 78669
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

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	FUR105-0052 21218070	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
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02