

Customer Code: ROOMECOM
PO No: FL-403401871
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jodymarie@me.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 OSTROUT, JODYMARIE
 1832 SAN MATEO DR
 DUNEDIN, FL 34698
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 57.49
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: 4.15
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPS120-0125 23811234	Bordeaux Console table Bordeaux Bordeaux 42.5"Wx14.5"Dx29.75"H	0	1		1			252.00			252.00	= 252.00
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
MPS120-0125	Bordeaux Console table		1	1	1	252.00	252.00	57.49	4.15

Customer Code: ROOMECOM
PO No: FL-40335856I
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lillasjeffery@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 JEFFERY, LILLAS
 16386 YELLOWEYED DR
 CLERMONT, FL 34714
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	FPF18-0143 21201431	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
FPF18-0143	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECOM
PO No: FL-40336597
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: raulin1129@hotmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SALINAS RENGIFO, RAUL
 2455 N NOB HILL RD
 APT 309
 SUNRISE, FL 33322
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 16.09
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: 3.16
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	FB154-1164 90254168	Aster Floor Lamp Aster Aster Aster 15.75"W x 13.5"D x 60"H	Stand ard	1		1			66.15			66.15	= 66.15

GROZE ALLEY GOLD 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
FB154-1164	Aster Floor Lamp		1	1	1	66.15	66.15	16.09	3.16

Customer Code: ROOMECOM
PO No: SE-403307361
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: samenthastlouis@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WHIPPLE, SAMENTHA
 43 MILTON CT
 DALLAS, GA 30157
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.10
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	MP10-6434 99455517	Q Boone/Westbrook/Powell Boone Westbrook Powell Queen	Stand ard	1		1			80.25			80.25	= 80.25
7 PC QUEEN 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
MP10-6434	Q Boone/Westbrook/Powell		1	1	1	80.25	80.25	14.10	2.95

Customer Code: ROOMECOM
PO No: SE-403388111
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: hassingn@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HASSING, NINA
 7709 ROCKLAND DR
 CHARLOTTE, NC 28213
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 6.61
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: 1.15
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP95B-0273 82095374	Medallion Wood Wall Decor Leah Leah Leah 27x27x1.25"	Standard	1		1			35.91			35.91	= 35.91

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-0273	Medallion Wood Wall Decor		1	1	1	35.91	35.91	6.61	1.15

Customer Code: ROOMECOM
PO No: SE-403402811
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: honeybhunter757@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 HUNTER, BIANCA
 922 DANDRIDGE DR
 PORTSMOUTH, VA 23701
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 100.44
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: 20.56
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	II100-0193 18593310	Waldorf Lounge Waldorf Waldorf Waldorf 29.375"W x 33.5"D x 33.5"H	Standard	2		1			210.00			210.00	= 210.00
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
II100-0193	Waldorf Lounge		2	1	2	210.00	420.00	100.44	20.56

Customer Code: ROOMECOM
PO No: TX-403363321
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: malitx@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 WALLACE, DALIA
 104 TEXAS AGATE DR
 UNIT 3
 KYLE, TX 78640
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: TX-40337764I
PO Date: 06/05/2025
850 Requested Ship Date: 06/08/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: texassuitsme2024@yah
oo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STUPPY, ELIZABETH
 201 S GLENVILLE DR
 APT 154
 RICHARDSON, TX 75081
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 46.30
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: 16.14
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	FPF18-0486 10560123	Brooke Tight Back Club Chair Brooke Miri Annie 29.25"W x 31"D x 34.75"H	Stand ard	1		1			170.57			170.57	= 170.57
ACCENT CHAIR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF18-0486	Brooke Tight Back Club Chair		1	1	1	170.57	170.57	46.30	16.14